

Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciacion Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
									Nuevo	Util	Excedente			
10418	LABORATORIO	7/19/1982	\$ 998.00	1.00	\$ 199.60	31/08/2012		\$ 798.40		x				
10817	LABORATORIO	10/18/1995	\$ 1,795.00	1.00	\$ 359.00	31/08/2012		\$ 1,436.00		x				
10818	LABORATORIO	10/18/1995	\$ 1,795.00	1.00	\$ 359.00	31/08/2012		\$ 1,436.00		x				
10819	LABORATORIO	10/18/1995	\$ 810.00	1.00	\$ 162.00	31/08/2012		\$ 648.00		x				
10996	REGIONAL DE MAYAGUEZ	5/9/1996	\$ 210.00	1.00	\$ 42.00	31/08/2012		\$ 168.00		x				
11044	LABORATORIO	11/4/1986	\$ 745.00	1.00	\$ 149.00	31/08/2012		\$ 596.00		x				
11115	LABORATORIO		\$ 715.00	1.00	\$ 143.00	31/08/2012		\$ 572.00		x				
11226	ADMINISTRACION		\$ 1,795.00	1.00	\$ 359.00	31/08/2012		\$ 1,436.00		x				
11150	MUESTREO DE AGUA	10/2/2000	\$ 624.00	1.00	\$ 124.80	31/08/2012		\$ 499.20		x				
11276	PRESUPUESTO	20/10/1987	\$ 636.00	1.00	\$ 127.20	31/08/2012		\$ 508.80		x				
11357	EVALUACION PLANIFICACION	3/13/1988	\$ 636.00	1.00	\$ 127.20	31/08/2012		\$ 508.80		x				
11403	REGIONAL DE MAYAGUEZ	2/8/1988	\$ 543.40	1.00	\$ 108.68	31/08/2012		\$ 434.72		x				
11907	MUESTREO DE AIRE	9/30/1992	\$ 3,912.00	1.00	\$ 782.40	31/08/2012		\$ 3,129.60		x				
11908	MUESTREO DE AIRE	9/30/1992	\$ 3,912.00	1.00	\$ 782.40	31/08/2012		\$ 3,129.60		x				
11909	MUESTREO DE AIRE	9/30/1992	\$ 3,912.00	1.00	\$ 782.40	31/08/2012		\$ 3,129.60		x				
11910	MUESTREO DE AIRE	9/30/1992	\$ 3,912.00	1.00	\$ 782.40	31/08/2012		\$ 3,129.60		x				
11911	MUESTREO DE AIRE	9/30/1992	\$ 3,912.00	1.00	\$ 782.40	31/08/2012		\$ 3,129.60		x				
11912	MUESTREO DE AIRE	9/30/1992	\$ 3,912.00	1.00	\$ 782.40	31/08/2012		\$ 3,129.60		x				
12272	REGIONAL DE PONCE	4/20/1990	\$ 265.00	1.00	\$ 53.00	31/08/2012		\$ 212.00		x				
12361	INFR.SANITARIAS	1/8/1990	\$ 927.00	1.00	\$ 185.40	31/08/2012		\$ 741.60		x				
12385	ANGAR	4/15/1991	\$ 1,416.00	1.00	\$ 283.20	31/08/2012		\$ 1,132.80		x				
12402	PONCE	8/15/1990	\$ 539.80	1.00	\$ 107.96	31/08/2012		\$ 431.84		x				
12406	ARECIBO	8/8/2000	\$ 553.87	1.00	\$ 110.77	31/08/2012		\$ 443.10		x				
12406	ARECIBO	8/8/2000	\$ 553.87	1.00	\$ 110.77	31/08/2012		\$ 443.10		x				
12407	REGIONAL DE ARECIBO	8/29/1990	\$ 539.87	1.00	\$ 107.97	31/08/2012		\$ 431.90		x				
12410	ANGAR	8/15/1990	\$ 553.87	1.00	\$ 110.77	31/08/2012		\$ 443.10		x				
12411	ANGAR	8/15/1990	\$ 553.87	1.00	\$ 110.77	31/08/2012		\$ 443.10		x				
12461	MAYAGÜEZ	11/5/1990	\$ 1,706.55	1.00	\$ 341.31	31/08/2012		\$ 1,365.24		x				
12478		3/11/1991	\$ 597.00	1.00	\$ 119.40	31/08/2012		\$ 477.60		x				
12486	PONCE	8/9/1990	\$ 2,933.00	1.00	\$ 586.60	31/08/2012		\$ 2,346.40		x				
12486	PONCE	8/9/1990	\$ 2,933.00	1.00	\$ 586.60	31/08/2012		\$ 2,346.40		x				
12633	MUESTREO DE AGUA	6/26/1991	\$ 2,498.90	1.00	\$ 499.78	31/08/2012		\$ 1,999.12		x				
12642	MUESTREO DE AIRE	8/16/1990	\$ 11,620.30	1.00	\$ 2,324.06	31/08/2012		\$ 9,296.24		x				
12643	MUESTREO DE AIRE	8/16/1990	\$ 11,620.30	1.00	\$ 2,324.06	31/08/2012		\$ 9,296.24		x				
12644	MUESTREO DE AIRE	8/16/1990	\$ 11,620.30	1.00	\$ 2,324.06	31/08/2012		\$ 9,296.24		x				
12645	MUESTREO DE AIRE	8/16/1990	\$ 3,671.18	1.00	\$ 734.24	31/08/2012		\$ 2,936.94		x				
12646	MUESTREO DE AIRE	8/16/1990	\$ 3,671.18	1.00	\$ 734.24	31/08/2012		\$ 2,936.94		x				
12647	MUESTREO DE AIRE	8/16/1990	\$ 3,671.18	1.00	\$ 734.24	31/08/2012		\$ 2,936.94		x				
12648	MUESTREO DE AIRE	8/16/1990	\$ 3,671.18	1.00	\$ 734.24	31/08/2012		\$ 2,936.94		x				
12649	MUESTREO DE AIRE	8/16/1990	\$ 3,671.18	1.00	\$ 734.24	31/08/2012		\$ 2,936.94		x				
12650	MUESTREO DE AIRE	8/16/1990	\$ 3,671.18	1.00	\$ 734.24	31/08/2012		\$ 2,936.94		x				
12651	MUESTREO DE AIRE	8/16/1990	\$ 3,671.18	1.00	\$ 734.24	31/08/2012		\$ 2,936.94		x				
12652	MUESTREO DE AIRE	8/16/1990	\$ 1,093.37	1.00	\$ 218.67	31/08/2012		\$ 874.70		x				
12653	MUESTREO DE AIRE	8/16/1990	\$ 1,093.37	1.00	\$ 218.67	31/08/2012		\$ 874.70		x				
12654	DIV.CAL.AIRE	8/16/1990	\$ 1,093.37	1.00	\$ 218.67	31/08/2012		\$ 874.70		x				
12655	DIV.CAL.AIRE	8/16/1990	\$ 1,093.37	1.00	\$ 218.67	31/08/2012		\$ 874.70		x				
12656	DIV.CAL.AIRE	8/16/1990	\$ 1,093.37	1.00	\$ 218.67	31/08/2012		\$ 874.70		x				
12657	DIV.CAL.AIRE	8/16/1990	\$ 1,093.37	1.00	\$ 218.67	31/08/2012		\$ 874.70		x				
12658	DIV.CAL.AIRE	8/16/1990	\$ 1,093.37	1.00	\$ 218.67	31/08/2012		\$ 874.70		x				

12659	DIV.CAL.AIRE	8/16/1990	\$ 1,093.37	1.00	\$ 218.67	31/08/2012	\$ 874.70	x					
12660	DIV.CAL.AIRE	8/16/1990	\$ 1,093.37	1.00	\$ 218.67	31/08/2012	\$ 874.70	x					
12661	DIV.CAL.AIRE	8/16/1990	\$ 1,093.37	1.00	\$ 218.67	31/08/2012	\$ 874.70	x					
12662	DIV.CAL.AIRE	8/16/1990	\$ 1,093.37	1.00	\$ 218.67	31/08/2012	\$ 874.70	x					
12663	DIV.CAL.AIRE	8/16/1990	\$ 1,093.37	1.00	\$ 218.67	31/08/2012	\$ 874.70	x					
12664	DIV.CAL.AIRE	8/16/1990	\$ 1,093.37	1.00	\$ 218.67	31/08/2012	\$ 874.70	x					
12665	DIV.CAL.AIRE	8/16/1990	\$ 2,588.00	1.00	\$ 517.60	31/08/2012	\$ 2,070.40	x					
12666	DIV.CAL.AIRE	8/16/1990	\$ 2,588.00	1.00	\$ 517.60	31/08/2012	\$ 2,070.40	x					
12667	DIV.CAL.AIRE	8/16/1990	\$ 2,588.00	1.00	\$ 517.60	31/08/2012	\$ 2,070.40	x					
12668	DIV.CAL.AIRE	8/16/1990	\$ 2,588.00	1.00	\$ 517.60	31/08/2012	\$ 2,070.40	x					
12669	DIV.CAL.AIRE	8/16/1990	\$ 2,588.00	1.00	\$ 517.60	31/08/2012	\$ 2,070.40	x					
12670	DIV.CAL.AIRE	8/16/1990	\$ 2,588.00	1.00	\$ 517.60	31/08/2012	\$ 2,070.40	x					
12671	DIV.CAL.AIRE	8/16/1990	\$ 2,588.00	1.00	\$ 517.60	31/08/2012	\$ 2,070.40	x					
12672	DIV.CAL.AIRE	8/16/1990	\$ 2,588.00	1.00	\$ 517.60	31/08/2012	\$ 2,070.40	x					
12673	DIV.CAL.AIRE	8/16/1990	\$ 2,588.00	1.00	\$ 517.60	31/08/2012	\$ 2,070.40	x					
12674	DIV.CAL.AIRE	8/16/1990	\$ 2,588.00	1.00	\$ 517.60	31/08/2012	\$ 2,070.40	x					
12675	DIV.CAL.AIRE	8/16/1990	\$ 2,588.00	1.00	\$ 517.60	31/08/2012	\$ 2,070.40	x					
12676	DIV.CAL.AIRE	8/16/1990	\$ 2,588.00	1.00	\$ 517.60	31/08/2012	\$ 2,070.40	x					
12677	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12678	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12679	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12680	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12681	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12682	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12683	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12684	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12685	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12686	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12687	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12688	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12689	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12690	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12691	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12692	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12693	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12694	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12695	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12696	DIV.CAL.AIRE	8/16/1990	\$ 1,344.15	1.00	\$ 268.83	31/08/2012	\$ 1,075.32	x					
12697	DIV.CAL.AIRE	8/16/1990	\$ 663.30	1.00	\$ 132.66	31/08/2012	\$ 530.64	x					
12698	DIV.CAL.AIRE	8/16/1990	\$ 663.30	1.00	\$ 132.66	31/08/2012	\$ 530.64	x					
12699	DIV.CAL.AIRE	8/16/1990	\$ 663.30	1.00	\$ 132.66	31/08/2012	\$ 530.64	x					
12700	DIV.CAL.AIRE	8/16/1990	\$ 1,873.90	1.00	\$ 374.78	31/08/2012	\$ 1,499.12	x					
12701	DIV.CAL.AIRE	8/16/1990	\$ 1,873.90	1.00	\$ 374.78	31/08/2012	\$ 1,499.12	x					
12712		2/27/1991	\$ 1,428.00	1.00	\$ 285.60	31/08/2012	\$ 1,142.40	x					
12730		4/2/1991	\$ 694.90	1.00	\$ 138.98	31/08/2012	\$ 555.92	x					
12745		2/29/1991	\$ 822.43	1.00	\$ 164.49	31/08/2012	\$ 657.94	x					
12747	ANGAR	6/21/1991	\$ 983.85	1.00	\$ 196.77	31/08/2012	\$ 787.08	x					
12748		6/21/1991	\$ 983.85	1.00	\$ 196.77	31/08/2012	\$ 787.08	x					
12749	SUPERFUND PA/SI	12/3/1990	\$ 993.85	1.00	\$ 198.77	31/08/2012	\$ 795.08	x					
12781	MUESTREO DE AGUA	6/24/1991	\$ 4,795.00	1.00	\$ 959.00	31/08/2012	\$ 3,836.00	x					
12785		1/2/1991	\$ 2,638.46	1.00	\$ 527.69	31/08/2012	\$ 2,110.77	x					
12786		1/2/1991	\$ 2,638.46	1.00	\$ 527.69	31/08/2012	\$ 2,110.77	x					
12787		1/2/1991	\$ 2,638.46	1.00	\$ 527.69	31/08/2012	\$ 2,110.77	x					
12788		1/2/1991	\$ 2,638.46	1.00	\$ 527.69	31/08/2012	\$ 2,110.77	x					

12789		1/2/1991	\$ 2,638.46	1.00	\$ 527.69	31/08/2012	\$ 2,110.77	x					
12790		1/2/1991	\$ 2,638.46	1.00	\$ 527.69	31/08/2012	\$ 2,110.77	x					
12791		1/2/1991	\$ 2,638.46	1.00	\$ 527.69	31/08/2012	\$ 2,110.77	x					
12792		1/2/1991	\$ 2,638.46	1.00	\$ 527.69	31/08/2012	\$ 2,110.77	x					
12793		1/2/1991	\$ 2,638.46	1.00	\$ 527.69	31/08/2012	\$ 2,110.77	x					
12794		1/2/1991	\$ 2,638.46	1.00	\$ 527.69	31/08/2012	\$ 2,110.77	x					
12808		1/2/1991	\$ 1,000.00	1.00	\$ 200.00	31/08/2012	\$ 800.00	x					
12809		1/2/1991	\$ 1,000.00	1.00	\$ 200.00	31/08/2012	\$ 800.00	x					
12810		1/2/1991	\$ 1,000.00	1.00	\$ 200.00	31/08/2012	\$ 800.00	x					
12811		1/2/1991	\$ 1,000.00	1.00	\$ 200.00	31/08/2012	\$ 800.00	x					
12812		1/2/1991	\$ 1,000.00	1.00	\$ 200.00	31/08/2012	\$ 800.00	x					
12813		1/2/1991	\$ 1,000.00	1.00	\$ 200.00	31/08/2012	\$ 800.00	x					
12814		1/2/1991	\$ 1,000.00	1.00	\$ 200.00	31/08/2012	\$ 800.00	x					
12815		1/2/1991	\$ 1,000.00	1.00	\$ 200.00	31/08/2012	\$ 800.00	x					
12816		1/2/1991	\$ 1,000.00	1.00	\$ 200.00	31/08/2012	\$ 800.00	x					
12817		1/2/1991	\$ 1,000.00	1.00	\$ 200.00	31/08/2012	\$ 800.00	x					
12818		1/2/1991	\$ 1,000.00	1.00	\$ 200.00	31/08/2012	\$ 800.00	x					
12819		1/2/1991	\$ 1,000.00	1.00	\$ 200.00	31/08/2012	\$ 800.00	x					
12820		1/2/1991	\$ 1,000.00	1.00	\$ 200.00	31/08/2012	\$ 800.00	x					
12821		1/2/1991	\$ 1,000.00	1.00	\$ 200.00	31/08/2012	\$ 800.00	x					
12830	SUPERFUND CORE	12/20/1990	\$ 116.00	1.00	\$ 23.20	31/08/2012	\$ 92.80	x					
12844	MUESTREO DE AGUA	2/1/1991	\$ 807.50	1.00	\$ 161.50	31/08/2012	\$ 646.00	x					
12865	MUESTREO DE AGUA	7/3/1991	\$ 3,328.25	1.00	\$ 665.65	31/08/2012	\$ 2,662.60	x					
12866	SISTEMA DE INFORMACION	1/25/1991	\$ 2,285.00	1.00	\$ 457.00	31/08/2012	\$ 1,828.00	x					
12869	EMERGENCIAS AMBIENTALES	4/2/1991	\$ 920.00	1.00	\$ 184.00	31/08/2012	\$ 736.00	x					
12870	LABORATORIO	1/25/1991	\$ 1,150.00	1.00	\$ 230.00	31/08/2012	\$ 920.00	x					
12883	SUPERFUND CORE	1/22/1991	\$ 395.00	1.00	\$ 79.00	31/08/2012	\$ 316.00	x					
12884	SUPERFUND CORE	1/22/1991	\$ 395.00	1.00	\$ 79.00	31/08/2012	\$ 316.00	x					
12886	SUPERFUND CORE	1/22/1991	\$ 395.00	1.00	\$ 79.00	31/08/2012	\$ 316.00	x					
12895	REGIONAL DE ARECIBO	3/13/1991	\$ 244.00	1.00	\$ 48.80	31/08/2012	\$ 195.20	x					
12904	CAL.AIRE	6/24/1991	\$ 13,845.00	1.00	\$ 2,769.00	31/08/2012	\$ 11,076.00	x					
12909	SUPERFUND PA/SI	3/26/1991	\$ 356.45	1.00	\$ 71.29	31/08/2012	\$ 285.16	x					
12910	SUPERFUND PA/SI	3/26/1991	\$ 356.45	1.00	\$ 71.29	31/08/2012	\$ 285.16	x					
12911	SISTEMA DE INFORMACION	9/4/1991	\$ 895.50	1.00	\$ 179.10	31/08/2012	\$ 716.40	x					
12912	SISTEMA INF.	9/4/1991	\$ 895.50	1.00	\$ 179.10	31/08/2012	\$ 716.40	x					
12916	SUPERFUND PA/SI	4/5/1991	\$ 229.00	1.00	\$ 45.80	31/08/2012	\$ 183.20	x					
12917	SUPERFUND PA/SI	4/10/1991	\$ 265.00	1.00	\$ 53.00	31/08/2012	\$ 212.00	x					
12944		10/2/1991	\$ 582.00	1.00	\$ 116.40	31/08/2012	\$ 465.60	x					
12945		10/2/1991	\$ 582.00	1.00	\$ 116.40	31/08/2012	\$ 465.60	x					
12953	SUPERFUND PA/SI	5/24/1991	\$ 1,249.95	1.00	\$ 249.99	31/08/2012	\$ 999.96	x					
12961	PLANIFICACION	6/14/1991	\$ 245.00	1.00	\$ 49.00	31/08/2012	\$ 196.00	x					
12962	SUPERFUND PA/SI	6/14/1991	\$ 185.00	1.00	\$ 37.00	31/08/2012	\$ 148.00	x					
12964	TERRENOS	6/14/1991	\$ 185.00	1.00	\$ 37.00	31/08/2012	\$ 148.00	x					
13014	EMERG. AMBIENTALES	3/13/1992	\$ 558.75	1.00	\$ 111.75	31/08/2012	\$ 447.00	x					
13015	EMERG. AMBIENTALES	3/13/1992	\$ 745.00	1.00	\$ 149.00	31/08/2012	\$ 596.00	x					
13044	MUESTREO DE AIRE	5/8/1991	\$ 2,641.00	1.00	\$ 528.20	31/08/2012	\$ 2,112.80	x					
13058	SUPERFUND PA/SI	4/9/1991	\$ 175.00	1.00	\$ 35.00	31/08/2012	\$ 140.00	x					
13066	DIV.CAL.AGUA	9/16/1991	\$ 733.62	1.00	\$ 146.72	31/08/2012	\$ 586.90	x					
13067	TERRENOS	9/17/1991	\$ 2,570.00	1.00	\$ 514.00	31/08/2012	\$ 2,056.00	x					
13068	TERRENOS	9/17/1991	\$ 510.00	1.00	\$ 102.00	31/08/2012	\$ 408.00	x					
13073	INFR.SANITARIA	9/17/1991	\$ 260.00	1.00	\$ 52.00	31/08/2012	\$ 208.00	x					
13117	LABORATORIO	1/30/1992	\$ 2,166.67	1.00	\$ 433.33	31/08/2012	\$ 1,733.34	x					
13120	EQUIPO KOPPER	10/29/1991	\$ 899.00	1.00	\$ 179.80	31/08/2012	\$ 719.20	x					
13126	SUPERFUND CORE	10/11/1991	\$ 2,317.00	1.00	\$ 463.40	31/08/2012	\$ 1,853.60	x					

13127	SUPERFUND CORE	8/11/1991	\$ 2,317.00	1.00	\$ 463.40	31/08/2012	\$ 1,853.60	x					
13130	TERRENOS	12/11/1991	\$ 2,300.00	1.00	\$ 460.00	31/08/2012	\$ 1,840.00	x					
13131	TERRENOS	12/11/1991	\$ 1,595.00	1.00	\$ 319.00	31/08/2012	\$ 1,276.00	x					
13139	ANGAR	2/19/1992	\$ 510.00	1.00	\$ 102.00	31/08/2012	\$ 408.00	x					
13142	TERRENOS	11/18/1991	\$ 1,748.00	1.00	\$ 349.60	31/08/2012	\$ 1,398.40	x					
13143	TERRENOS	11/18/1991	\$ 802.00	1.00	\$ 160.40	31/08/2012	\$ 641.60	x					
13144		2/19/1992	\$ 802.00	1.00	\$ 160.40	31/08/2012	\$ 641.60	x					
13147	TERRENOS	11/27/1991	\$ 533.95	1.00	\$ 106.79	31/08/2012	\$ 427.16	x					
13160	ALMACEN DECOMISO	12/10/1991	\$ 10,023.14	1.00	\$ 2,004.63	31/08/2012	\$ 8,018.51	x					
13169	ANGAR	9/4/1991	\$ 660.00	1.00	\$ 132.00	31/08/2012	\$ 528.00	x					
13170	ANGAR	9/4/1991	\$ 660.00	1.00	\$ 132.00	31/08/2012	\$ 528.00	x					
13171	ANGAR	9/4/1991	\$ 660.00	1.00	\$ 132.00	31/08/2012	\$ 528.00	x					
13173	LABORATORIO	6/25/1992	\$ 1,706.00	1.00	\$ 341.20	31/08/2012	\$ 1,364.80	x					
13174	LABORATORIO	6/25/1992	\$ 1,706.00	1.00	\$ 341.20	31/08/2012	\$ 1,364.80	x					
13176	SUPERFUND PA/SI	1/4/1992	\$ 170.00	1.00	\$ 34.00	31/08/2012	\$ 136.00	x					
13179	PONCE	8/26/1991	\$ 795.00	1.00	\$ 159.00	31/08/2012	\$ 636.00	x					
13180	ANGAR	7/9/1992	\$ 629.60	1.00	\$ 125.92	31/08/2012	\$ 503.68	x					
13181	ANGAR	7/9/1992	\$ 629.60	1.00	\$ 125.92	31/08/2012	\$ 503.68	x					
13183	ALMACEN DECOMISO	7/9/1992	\$ 1,356.00	1.00	\$ 271.20	31/08/2012	\$ 1,084.80	x					
13202	CAL.AGUA	3/30/1992	\$ 943.95	1.00	\$ 188.79	31/08/2012	\$ 755.16	x					
13203	MUESTREO DE AIRE	2/27/1992	\$ 4,894.54	1.00	\$ 978.91	31/08/2012	\$ 3,915.63	x					
13204	EMERG. AMBIENTALES	2/7/1992	\$ 10,138.00	1.00	\$ 2,027.60	31/08/2012	\$ 8,110.40	x					
13205	EMERG. AMBIENTALES	2/7/1992	\$ 1,900.00	1.00	\$ 380.00	31/08/2012	\$ 1,520.00	x					
13215	SUPERFUND PA/SI	6/22/1992	\$ 8,355.00	1.00	\$ 1,671.00	31/08/2012	\$ 6,684.00	x					
13216	SUPERFUND PA/SI	6/22/1992	\$ 8,355.00	1.00	\$ 1,671.00	31/08/2012	\$ 6,684.00	x					
13222	MUESTREO DE AIRE	2/4/1992	\$ 1,845.00	1.00	\$ 369.00	31/08/2012	\$ 1,476.00	x					
13223	MUESTREO DE AIRE	2/4/1992	\$ 1,845.00	1.00	\$ 369.00	31/08/2012	\$ 1,476.00	x					
13224	DIV.RUIDO	2/4/1992	\$ 1,845.00	1.00	\$ 369.00	31/08/2012	\$ 1,476.00	x					
13228		8/31/1992	\$ 563.00	1.00	\$ 112.60	31/08/2012	\$ 450.40	x					
13239	MUESTREO DE AIRE	8/12/1992	\$ 10,060.16	1.00	\$ 2,012.03	31/08/2012	\$ 8,048.13	x					
13240	MUESTREO DE AIRE	8/12/1992	\$ 10,060.16	1.00	\$ 2,012.03	31/08/2012	\$ 8,048.13	x					
13241	MUESTREO DE AIRE	8/12/1992	\$ 10,060.16	1.00	\$ 2,012.03	31/08/2012	\$ 8,048.13	x					
13242	MUESTREO DE AIRE	3/24/1993	\$ 13,410.50	1.00	\$ 2,682.10	31/08/2012	\$ 10,728.40	x					
13243	EDUCACION	8/19/1992	\$ 850.00	1.00	\$ 170.00	31/08/2012	\$ 680.00	x					
13248	ANGAR	6/17/1992	\$ 3,530.28	1.00	\$ 706.06	31/08/2012	\$ 2,824.22	x					
13250	LABORATORIO	6/19/1992	\$ 337.00	1.00	\$ 67.40	31/08/2012	\$ 269.60	x					
13254	LABORATORIO	6/26/1992	\$ 1,765.05	1.00	\$ 353.01	31/08/2012	\$ 1,412.04	x					
13255	LABORATORIO	6/26/1992	\$ 1,765.05	1.00	\$ 353.01	31/08/2012	\$ 1,412.04	x					
13256	LABORATORIO	6/26/1992	\$ 1,765.05	1.00	\$ 353.01	31/08/2012	\$ 1,412.04	x					
13257	LABORATORIO	4/26/1992	\$ 1,653.00	1.00	\$ 330.60	31/08/2012	\$ 1,322.40	x					
13258	LABORATORIO	4/26/1992	\$ 1,653.00	1.00	\$ 330.60	31/08/2012	\$ 1,322.40	x					
13259	LABORATORIO	4/26/1992	\$ 1,653.00	1.00	\$ 330.60	31/08/2012	\$ 1,322.40	x					
13260	LABORATORIO	9/26/1992	\$ 1,653.00	1.00	\$ 330.60	31/08/2012	\$ 1,322.40	x					
13261	LABORATORIO	9/26/1992	\$ 1,653.00	1.00	\$ 330.60	31/08/2012	\$ 1,322.40	x					
13272	IDE	7/13/1992	\$ 2,368.00	1.00	\$ 473.60	31/08/2012	\$ 1,894.40	x					
13273	RADICACIONES	7/24/1992	\$ 289.00	1.00	\$ 57.80	31/08/2012	\$ 231.20	x					
13275	REGIONAL DE ARECIBO	7/24/1992	\$ 289.00	1.00	\$ 57.80	31/08/2012	\$ 231.20	x					
13276	REGIONAL DE MAYAGUEZ	7/24/1992	\$ 98.00	1.00	\$ 19.60	31/08/2012	\$ 78.40	x					
13303	SUPERFUND PASI	7/7/1992	\$ 700.00	1.00	\$ 140.00	31/08/2012	\$ 560.00	x					
13304	SUPERFUND PASI	7/7/1992	\$ 700.00	1.00	\$ 140.00	31/08/2012	\$ 560.00	x					
13311	SUPERFUN PA/SI	7/7/1992	\$ 555.00	1.00	\$ 111.00	31/08/2012	\$ 444.00	x					
13319	SUPERFUN PA/SI	7/7/1992	\$ 697.00	1.00	\$ 139.40	31/08/2012	\$ 557.60	x					
13320	SUPERFUN PA/SI	7/7/1992	\$ 2,544.30	1.00	\$ 508.86	31/08/2012	\$ 2,035.44	x					
13321	SUPERFUN PA/SI	7/7/1992	\$ 2,544.30	1.00	\$ 508.86	31/08/2012	\$ 2,035.44	x					

13322	SUPERFUN PA/SI	7/7/1992	\$ 1,596.30	1.00	\$ 319.26	31/08/2012	\$ 1,277.04	x					
13327	SUPERFUN PA/SI	7/7/1992	\$ 1,596.30	1.00	\$ 319.26	31/08/2012	\$ 1,277.04	x					
13349	SUPERFUN PA/SI	7/7/1992	\$ 514.75	1.00	\$ 102.95	31/08/2012	\$ 411.80	x					
13350	SUPERFUN PA/SI	7/7/1992	\$ 514.75	1.00	\$ 102.95	31/08/2012	\$ 411.80	x					
13351	SUPERFUN PA/SI	7/7/1992	\$ 514.75	1.00	\$ 102.95	31/08/2012	\$ 411.80	x					
13352	SUPERFUN PA/SI	7/7/1992	\$ 514.75	1.00	\$ 102.95	31/08/2012	\$ 411.80	x					
13353	SUPERFUN PA/SI	7/7/1992	\$ 514.75	1.00	\$ 102.95	31/08/2012	\$ 411.80	x					
13354	SUPERFUN PA/SI	7/7/1992	\$ 514.75	1.00	\$ 102.95	31/08/2012	\$ 411.80	x					
13357	SUPERFUN PA/SI	7/7/1992	\$ 868.21	1.00	\$ 173.64	31/08/2012	\$ 694.57	x					
13358	SUPERFUN PA/SI	7/7/1992	\$ 868.21	1.00	\$ 173.64	31/08/2012	\$ 694.57	x					
13359	SUPERFUN PA/SI	7/7/1992	\$ 982.72	1.00	\$ 196.54	31/08/2012	\$ 786.18	x					
13360	SUPERFUN PA/SI	7/7/1992	\$ 982.72	1.00	\$ 196.54	31/08/2012	\$ 786.18	x					
13361	SUPERFUN PA/SI	7/7/1992	\$ 982.72	1.00	\$ 196.54	31/08/2012	\$ 786.18	x					
13362	SUPERFUN PA/SI	7/7/1992	\$ 2,750.00	1.00	\$ 550.00	31/08/2012	\$ 2,200.00	x					
13364	SUPERFUN PA/SI	7/7/1992	\$ 2,750.00	1.00	\$ 550.00	31/08/2012	\$ 2,200.00	x					
13365	SUPERFUN PA/SI	7/7/1992	\$ 2,750.00	1.00	\$ 550.00	31/08/2012	\$ 2,200.00	x					
13368	SUPERFUN PA/SI	7/7/1992	\$ 875.00	1.00	\$ 175.00	31/08/2012	\$ 700.00	x					
13369	SUPERFUN PA/SI	7/7/1992	\$ 875.00	1.00	\$ 175.00	31/08/2012	\$ 700.00	x					
13370	REGIONAL DE ARECIBO	7/7/1992	\$ 1,395.00	1.00	\$ 279.00	31/08/2012	\$ 1,116.00	x					
13371	SUPERFUN PA/SI	7/7/1992	\$ 1,395.00	1.00	\$ 279.00	31/08/2012	\$ 1,116.00	x					
13378	SUPERFUN PA/SI	7/7/1992	\$ 893.00	1.00	\$ 178.60	31/08/2012	\$ 714.40	x					
13379	SUPERFUN PA/SI	7/7/1992	\$ 893.00	1.00	\$ 178.60	31/08/2012	\$ 714.40	x					
13380	SUPERFUN PA/SI	7/7/1992	\$ 4,105.04	1.00	\$ 821.01	31/08/2012	\$ 3,284.03	x					
13381	SUPERFUN PA/SI	7/7/1992	\$ 4,105.04	1.00	\$ 821.01	31/08/2012	\$ 3,284.03	x					
13382	SUPERFUN PA/SI	7/7/1992	\$ 4,105.04	1.00	\$ 821.01	31/08/2012	\$ 3,284.03	x					
13383	SUPERFUN PA/SI	7/7/1992	\$ 4,105.04	1.00	\$ 821.01	31/08/2012	\$ 3,284.03	x					
13384	SUPERFUN PA/SI	7/7/1992	\$ 4,105.04	1.00	\$ 821.01	31/08/2012	\$ 3,284.03	x					
13385	SUPERFUN PA/SI	7/7/1992	\$ 4,105.04	1.00	\$ 821.01	31/08/2012	\$ 3,284.03	x					
13402	MUESTREO DE AIRE	10/7/1992	\$ 12,245.00	1.00	\$ 2,449.00	31/08/2012	\$ 9,796.00	x					
13409	FINANZAS	8/18/1992	\$ 30.00	1.00	\$ 6.00	31/08/2012	\$ 24.00	x					
13412	SUPERFUND PA/SI	8/25/1992	\$ 736.00	1.00	\$ 147.20	31/08/2012	\$ 588.80	x					
13418	EMERG. AMBIENTALES	8/9/1992	\$ 920.00	1.00	\$ 184.00	31/08/2012	\$ 736.00	x					
13419	EMERG. AMBIENTALES	8/9/1992	\$ 920.00	1.00	\$ 184.00	31/08/2012	\$ 736.00	x					
13423	EMERG. AMBIENTALES	8/9/1992	\$ 920.00	1.00	\$ 184.00	31/08/2012	\$ 736.00	x					
13424	EMERG. AMBIENTALES	8/9/1992	\$ 920.00	1.00	\$ 184.00	31/08/2012	\$ 736.00	x					
13425	EMERG. AMBIENTALES	8/9/1992	\$ 920.00	1.00	\$ 184.00	31/08/2012	\$ 736.00	x					
13426	EMERG. AMBIENTALES	8/9/1992	\$ 920.00	1.00	\$ 184.00	31/08/2012	\$ 736.00	x					
13427	EMERG. AMBIENTALES	8/9/1992	\$ 1,331.00	1.00	\$ 266.20	31/08/2012	\$ 1,064.80	x					
13428	EMERG. AMBIENTALES	8/9/1992	\$ 1,331.00	1.00	\$ 266.20	31/08/2012	\$ 1,064.80	x					
13429	EMERG. AMBIENTALES	8/9/1992	\$ 1,331.00	1.00	\$ 266.20	31/08/2012	\$ 1,064.80	x					
13430	EMERG. AMBIENTALES	8/9/1992	\$ 1,331.00	1.00	\$ 266.20	31/08/2012	\$ 1,064.80	x					
13431	EMERG. AMBIENTALES	8/9/1992	\$ 1,331.00	1.00	\$ 266.20	31/08/2012	\$ 1,064.80	x					
13432	EMERG. AMBIENTALES	8/9/1992	\$ 1,331.00	1.00	\$ 266.20	31/08/2012	\$ 1,064.80	x					
13433	EMERG. AMBIENTALES	8/9/1992	\$ 1,331.00	1.00	\$ 266.20	31/08/2012	\$ 1,064.80	x					
13434	EMERG. AMBIENTALES	8/9/1992	\$ 1,331.00	1.00	\$ 266.20	31/08/2012	\$ 1,064.80	x					
13435	EMERG. AMBIENTALES	8/9/1992	\$ 1,331.00	1.00	\$ 266.20	31/08/2012	\$ 1,064.80	x					
13436	CALIDAD DE AIRE	8/9/1992	\$ 1,331.00	1.00	\$ 266.20	31/08/2012	\$ 1,064.80	x					
13437	EMERG. AMBIENTALES	8/9/1992	\$ 114.00	1.00	\$ 22.80	31/08/2012	\$ 91.20	x					
13453	AUDITORIA INTERNA	9/9/1992	\$ 265.00	1.00	\$ 53.00	31/08/2012	\$ 212.00	x					
13459	DIV.FINANZAS	9/21/1992	\$ 119.00	1.00	\$ 23.80	31/08/2012	\$ 95.20	x					
13460	ALMACEN DECOMISO	9/23/1992	\$ 12,550.00	1.00	\$ 2,510.00	31/08/2012	\$ 10,040.00	x					
13461	LABORATORIO	9/19/1992	\$ 19,584.02	1.00	\$ 3,916.80	31/08/2012	\$ 15,667.22	x					
13462	ALMACEN DECOMISO	1/10/1992	\$ 475.90	1.00	\$ 95.18	31/08/2012	\$ 380.72	x					
13497	EMERG. AMBIENTALES	10/21/1992	\$ 1,706.55	1.00	\$ 341.31	31/08/2012	\$ 1,365.24	x					

13498	EMERG. AMBIENTALES	10/21/1992	\$ 1,706.55	1.00	\$ 341.31	31/08/2012	\$ 1,365.24	x					
13500	REGIONAL DE PONCE	10/21/1992	\$ 1,706.55	1.00	\$ 341.31	31/08/2012	\$ 1,365.24	x					
13505	EMERG. AMBIENTALES	10/28/1992	\$ 1,334.00	1.00	\$ 266.80	31/08/2012	\$ 1,067.20	x					
13506	EMERG. AMBIENTALES	10/28/1992	\$ 1,334.00	1.00	\$ 266.80	31/08/2012	\$ 1,067.20	x					
13507	EMERG. AMBIENTALES	10/28/1992	\$ 1,334.00	1.00	\$ 266.80	31/08/2012	\$ 1,067.20	x					
13508	PONCE	10/28/1992	\$ 1,334.00	1.00	\$ 266.80	31/08/2012	\$ 1,067.20	x					
13509	EMERG. AMBIENTALES	10/28/1992	\$ 1,334.00	1.00	\$ 266.80	31/08/2012	\$ 1,067.20	x					
13510	MAYAGÜEZ	10/28/1992	\$ 1,043.00	1.00	\$ 208.60	31/08/2012	\$ 834.40	x					
13536	MUESTREO DE AIRE	11/18/1992	\$ 164.00	1.00	\$ 32.80	31/08/2012	\$ 131.20	x					
13537	MUESTREO DE AIRE	11/11/1992	\$ 164.00	1.00	\$ 32.80	31/08/2012	\$ 131.20	x					
13538	MUESTREO DE AIRE	11/18/1992	\$ 164.00	1.00	\$ 32.80	31/08/2012	\$ 131.20	x					
13541	EMERG. AMBIENTALES	11/24/1992	\$ 1,470.00	1.00	\$ 294.00	31/08/2012	\$ 1,176.00	x					
13542	EMERG. AMBIENTALES	11/24/1992	\$ 1,470.00	1.00	\$ 294.00	31/08/2012	\$ 1,176.00	x					
13543	EMERG. AMBIENTALES	11/24/1992	\$ 890.00	1.00	\$ 178.00	31/08/2012	\$ 712.00	x					
13552	EMERG. AMBIENTALES	11/30/1992	\$ 2,702.40	1.00	\$ 540.48	31/08/2012	\$ 2,161.92	x					
13555	MUESTREO DE AIRE	11/30/1992	\$ 4,818.50	1.00	\$ 963.70	31/08/2012	\$ 3,854.80	x					
13556	MUESTREO DE AIRE	11/30/1992	\$ 4,818.50	1.00	\$ 963.70	31/08/2012	\$ 3,854.80	x					
13557	MUESTREO DE AIRE	9/17/1992	\$ 19,584.62	1.00	\$ 3,916.92	31/08/2012	\$ 15,667.70	x					
13564	EMERG. AMBIENTALES	12/22/1992	\$ 24,805.00	1.00	\$ 4,961.00	31/08/2012	\$ 19,844.00	x					
13565	LABORATORIO	12/22/1992	\$ 25,659.30	1.00	\$ 5,131.86	31/08/2012	\$ 20,527.44	x					
13587	RADICACIONES	1/13/1993	\$ 494.00	1.00	\$ 98.80	31/08/2012	\$ 395.20	x					
13590	SUPERFUND PA/SI	1/13/1993	\$ 96.95	1.00	\$ 19.39	31/08/2012	\$ 77.56	x					
13608	EMERG. AMBIENTALES	1/20/1993	\$ 1,635.00	1.00	\$ 327.00	31/08/2012	\$ 1,308.00	x					
13622	SUPERFUND PA/SI	1/25/1993	\$ 152.00	1.00	\$ 15.20	31/08/2012	\$ 136.80	x					
13624	PLANES Y PROYECTOS	1/26/1993	\$ 290.00	1.00	\$ 58.00	31/08/2012	\$ 232.00	x					
13625	FUENTES DISPERSAS	1/26/1993	\$ 290.00	1.00	\$ 58.00	31/08/2012	\$ 232.00	x					
13626	DIV.TERRENO	1/26/1993	\$ 325.00	1.00	\$ 65.00	31/08/2012	\$ 260.00	x					
13631	CALIDAD DE AIRE	4/2/1993	\$ 1,504.00	1.00	\$ 300.80	31/08/2012	\$ 1,203.20	x					
13670	EMERG. AMBIENTALES	2/18/1993	\$ 455.00	1.00	\$ 91.00	31/08/2012	\$ 364.00	x					
13671	EMERG. AMBIENTALES	2/18/1993	\$ 455.00	1.00	\$ 91.00	31/08/2012	\$ 364.00	x					
13672	EMERG. AMBIENTALES	2/18/1993	\$ 175.00	1.00	\$ 35.00	31/08/2012	\$ 140.00	x					
13673	EMERG. AMBIENTALES	2/18/1993	\$ 175.00	1.00	\$ 35.00	31/08/2012	\$ 140.00	x					
13674	EMERG. AMBIENTALES	2/18/1993	\$ 560.00	1.00	\$ 112.00	31/08/2012	\$ 448.00	x					
13675	REG.GUAYAMA	2/19/1993	\$ 560.00	1.00	\$ 112.00	31/08/2012	\$ 448.00	x					
13676	EMERG. AMBIENTALES	2/18/1993	\$ 560.00	1.00	\$ 112.00	31/08/2012	\$ 448.00	x					
13677	EMERG. AMBIENTALES	2/18/1993	\$ 560.00	1.00	\$ 112.00	31/08/2012	\$ 448.00	x					
13680	LABORATORIO	2/24/1993	\$ 435.00	1.00	\$ 87.00	31/08/2012	\$ 348.00	x					
13693	MUESTREO DE AGUA	2/5/1993	\$ 285.00	1.00	\$ 57.00	31/08/2012	\$ 228.00	x					
13695	TANQUE SOTERRADO	2/10/1993	\$ 1,123.51	1.00	\$ 224.70	31/08/2012	\$ 898.81	x					
13708	INFR.SANITARIA	3/23/1993	\$ 1,567.50	1.00	\$ 313.50	31/08/2012	\$ 1,254.00	x					
13710	COMP.FUENTE PRECISADAS	5/24/1993	\$ 275.00	1.00	\$ 55.00	31/08/2012	\$ 220.00	x					
13715	TERRENO(TOXICO)	3/25/1993	\$ 151.00	1.00	\$ 30.20	31/08/2012	\$ 120.80	x					
13716	PLAN CEST	3/31/1993	\$ 1,048.00	1.00	\$ 209.60	31/08/2012	\$ 838.40	x					
13717	PLAN CEST	3/31/1993	\$ 1,845.00	1.00	\$ 369.00	31/08/2012	\$ 1,476.00	x					
13718	REG.GUAYAMA	4/12/1993	\$ 160.00	1.00	\$ 32.00	31/08/2012	\$ 128.00	x					
13719	PROYECTOS ESPECIALES	4/12/1993	\$ 160.00	1.00	\$ 32.00	31/08/2012	\$ 128.00	x					
13739	SUPERFUND CORE	5/3/1993	\$ 2,097.00	1.00	\$ 419.40	31/08/2012	\$ 1,677.60	x					
13740	ALMACEN DECOMISO	3/5/1993	\$ 2,375.00	1.00	\$ 475.00	31/08/2012	\$ 1,900.00	x					
13767	CALIDAD DE AIRE	9/15/1993	\$ 660.00	1.00	\$ 132.00	31/08/2012	\$ 528.00	x					
13770	CALIDAD DE AIRE	9/15/1993	\$ 400.00	1.00	\$ 80.00	31/08/2012	\$ 320.00	x					
13771	EMERG. AMBIENTALES	6/2/1993	\$ 2,895.00	1.00	\$ 579.00	31/08/2012	\$ 2,316.00	x					
13772	EMERG. AMBIENTALES	6/2/1993	\$ 2,895.00	1.00	\$ 579.00	31/08/2012	\$ 2,316.00	x					
13773	EMERG. AMBIENTALES	7/2/1993	\$ 2,895.00	1.00	\$ 579.00	31/08/2012	\$ 2,316.00	x					
13774	EMERG. AMBIENTALES	6/2/1993	\$ 2,895.00	1.00	\$ 579.00	31/08/2012	\$ 2,316.00	x					

13775	EMERG. AMBIENTALES	6/2/1993	\$ 985.00	1.00	\$ 197.00	31/08/2012	\$ 788.00	x					
13776	EMERG. AMBIENTALES	6/2/1993	\$ 985.00	1.00	\$ 197.00	31/08/2012	\$ 788.00	x					
13777	EMERG. AMBIENTALES	7/2/1993	\$ 985.00	1.00	\$ 197.00	31/08/2012	\$ 788.00	x					
13778	EMERG. AMBIENTALES	6/2/1993	\$ 985.00	1.00	\$ 197.00	31/08/2012	\$ 788.00	x					
13779	EMERG. AMBIENTALES	7/2/1993	\$ 876.00	1.00	\$ 175.20	31/08/2012	\$ 700.80	x					
13780	EMERG. AMBIENTALES	7/2/1993	\$ 876.00	1.00	\$ 175.20	31/08/2012	\$ 700.80	x					
13781	EMERG. AMBIENTALES	7/2/1993	\$ 876.00	1.00	\$ 175.20	31/08/2012	\$ 700.80	x					
13782	EMERG. AMBIENTALES	7/2/1993	\$ 876.00	1.00	\$ 175.20	31/08/2012	\$ 700.80	x					
13783	EMERG. AMBIENTALES	7/2/1993	\$ 98.00	1.00	\$ 19.60	31/08/2012	\$ 78.40	x					
13784	EMERG. AMBIENTALES	7/2/1993	\$ 98.00	1.00	\$ 19.60	31/08/2012	\$ 78.40	x					
13785	EMERG. AMBIENTALES	7/2/1993	\$ 98.00	1.00	\$ 19.60	31/08/2012	\$ 78.40	x					
13786	REGIONAL DE PONCE		\$ 98.00	1.00	\$ 19.60	31/08/2012	\$ 78.40	x					
13787	EMERG. AMBIENTALES	6/2/1993	\$ 435.00	1.00	\$ 87.00	31/08/2012	\$ 348.00	x					
13788	EMERG. AMBIENTALES	6/2/1993	\$ 435.00	1.00	\$ 87.00	31/08/2012	\$ 348.00	x					
13789	EMERG. AMBIENTALES	6/2/1993	\$ 435.00	1.00	\$ 87.00	31/08/2012	\$ 348.00	x					
13790	EMERG. AMBIENTALES	7/2/1993	\$ 435.00	1.00	\$ 87.00	31/08/2012	\$ 348.00	x					
13791	EMERG. AMBIENTALES	5/21/1993	\$ 2,895.00	1.00	\$ 579.00	31/08/2012	\$ 2,316.00	x					
13792	EMERG. AMBIENTALES	5/21/1993	\$ 2,895.00	1.00	\$ 579.00	31/08/2012	\$ 2,316.00	x					
13793	EMERG. AMBIENTALES	5/21/1993	\$ 2,895.00	1.00	\$ 579.00	31/08/2012	\$ 2,316.00	x					
13794	EMERG. AMBIENTALES	5/21/1993	\$ 2,895.00	1.00	\$ 579.00	31/08/2012	\$ 2,316.00	x					
13795	EMERG. AMBIENTALES	5/21/1993	\$ 985.00	1.00	\$ 197.00	31/08/2012	\$ 788.00	x					
13796	EMERG. AMBIENTALES	5/21/1993	\$ 985.00	1.00	\$ 197.00	31/08/2012	\$ 788.00	x					
13797	EMERG. AMBIENTALES	5/21/1993	\$ 985.00	1.00	\$ 197.00	31/08/2012	\$ 788.00	x					
13798	EMERG. AMBIENTALES	5/21/1993	\$ 985.00	1.00	\$ 197.00	31/08/2012	\$ 788.00	x					
13800	EMERG. AMBIENTALES	5/21/1993	\$ 159.00	1.00	\$ 15.90	31/08/2012	\$ 143.10	x					
13815	EMERG. AMBIENTALES	6/14/1993	\$ 748.00	1.00	\$ 149.60	31/08/2012	\$ 598.40	x					
13816	EMERG. AMBIENTALES	9/21/1993	\$ 908.95	1.00	\$ 181.79	31/08/2012	\$ 727.16	x					
13817	EMERG. AMBIENTALES	6/22/1993	\$ 563.50	1.00	\$ 112.70	31/08/2012	\$ 450.80	x					
13818	EMERG. AMBIENTALES	6/22/1993	\$ 563.50	1.00	\$ 112.70	31/08/2012	\$ 450.80	x					
13820	REG.GUAYAMA	12/7/1993	\$ 60.00	1.00	\$ 12.00	31/08/2012	\$ 48.00	x					
13847	SUPERFUND CORE	8/5/1993	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
13848	SUPERFUND CORE	8/5/1993	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
13858	REGIONAL DE ARECIBO	8/25/1993	\$ 260.00	1.00	\$ 52.00	31/08/2012	\$ 208.00	x					
13861	DIV.COMPRA	9/9/1993	\$ 600.00	1.00	\$ 120.00	31/08/2012	\$ 480.00	x					
13863	TERRENOS	9/15/1993	\$ 910.00	1.00	\$ 182.00	31/08/2012	\$ 728.00	x					
13864	SISTEMA DE INFORMACION	9/15/1993	\$ 910.00	1.00	\$ 182.00	31/08/2012	\$ 728.00	x					
13865	NPC	9/15/1993	\$ 625.00	1.00	\$ 125.00	31/08/2012	\$ 500.00	x					
13866	ANGAR	9/15/1993	\$ 625.00	1.00	\$ 125.00	31/08/2012	\$ 500.00	x					
13868	EMERG. AMBIENTALES	9/15/1993	\$ 597.00	1.00	\$ 119.40	31/08/2012	\$ 477.60	x					
13869	REGIONAL DE ARECIBO	9/15/1993	\$ 597.00	1.00	\$ 119.40	31/08/2012	\$ 477.60	x					
13870	REG.GUAYAMA	9/15/1993	\$ 597.00	1.00	\$ 119.40	31/08/2012	\$ 477.60	x					
13880	EVALUACION PLANIFICACION	9/22/1993	\$ 447.00	1.00	\$ 89.40	31/08/2012	\$ 357.60	x					
13886	OFIC.PRESIDENTE	5/10/1993	\$ 589.00	1.00	\$ 117.80	31/08/2012	\$ 471.20	x					
13887	TANQUE SOTERRADO	6/10/1993	\$ 129.95	1.00	\$ 25.99	31/08/2012	\$ 103.96	x					
13890	SALON CONFERENCIA(ADM)	10/8/1993	\$ 148.22	1.00	\$ 29.64	31/08/2012	\$ 118.58	x					
13891	ALMACEN DECOMISO	8/10/1993	\$ 960.00	1.00	\$ 192.00	31/08/2012	\$ 768.00	x					
13897	TERRENOS	10/18/1993	\$ 149.00	1.00	\$ 29.80	31/08/2012	\$ 119.20	x					
13900	EMERG. AMBIENTALES	10/18/1993	\$ 1,125.00	1.00	\$ 225.00	31/08/2012	\$ 900.00	x					
13901	EMERG. AMBIENTALES	10/18/1993	\$ 1,125.00	1.00	\$ 225.00	31/08/2012	\$ 900.00	x					
13911	REGIONAL DE PONCE	10/20/1993	\$ 198.00	1.00	\$ 39.60	31/08/2012	\$ 158.40	x					
13934	ANGAR	10/22/1993	\$ 595.00	1.00	\$ 119.00	31/08/2012	\$ 476.00	x					
13935	PONCE	10/22/1993	\$ 850.00	1.00	\$ 170.00	31/08/2012	\$ 680.00	x					
13936	TERRENOS	10/22/1993	\$ 910.00	1.00	\$ 182.00	31/08/2012	\$ 728.00	x					
13938	DIV.RUIDO	10/22/1996	\$ 223.56	1.00	\$ 44.71	31/08/2012	\$ 178.85	x					

13940	DIV.CAL.AGUA	10/25/1993	\$ 135.85	1.00	\$ 13.59	31/08/2012	\$ 122.27	x					
13941	LABORATORIO	10/25/1993	\$ 6,379.00	1.00	\$ 1,275.80	31/08/2012	\$ 5,103.20	x					
13942	TERRENOS	10/25/1993	\$ 3,094.00	1.00	\$ 618.80	31/08/2012	\$ 2,475.20	x					
13943	TERRENOS	10/25/1993	\$ 4,470.00	1.00	\$ 894.00	31/08/2012	\$ 3,576.00	x					
13944	DEP.PELIGROSO(TERRENO)	10/25/1993	\$ 782.00	1.00	\$ 156.40	31/08/2012	\$ 625.60	x					
13945	DEP.PELIGROSO(TERRENO)	10/25/1993	\$ 782.00	1.00	\$ 156.40	31/08/2012	\$ 625.60	x					
13946	ALMACEN DECOMISO	10/25/1993	\$ 782.00	1.00	\$ 156.40	31/08/2012	\$ 625.60	x					
13947	MUESTREO DE AIRE	10/25/1993	\$ 547.45	1.00	\$ 109.49	31/08/2012	\$ 437.96	x					
13954	MUESTREO DE AGUA	10/25/1993	\$ 1,422.13	1.00	\$ 284.43	31/08/2012	\$ 1,137.70	x					
13956	LABORATORIO	10/20/1993	\$ 3,423.75	1.00	\$ 684.75	31/08/2012	\$ 2,739.00	x					
13964	REGIONAL DE ARECIBO	10/20/1993	\$ 84.90	1.00	\$ 16.98	31/08/2012	\$ 67.92	x					
13965	REGIONAL DE PONCE	10/28/1993	\$ 84.90	1.00	\$ 16.98	31/08/2012	\$ 67.92	x					
13967	EMERG. AMBIENTALES	10/28/1993	\$ 84.90	1.00	\$ 16.98	31/08/2012	\$ 67.92	x					
13972	DIV.CAL.AGUA	10/29/1993	\$ 284.04	1.00	\$ 56.81	31/08/2012	\$ 227.23	x					
13973	REGIONAL DE HUMACAO	10/29/1993	\$ 284.04	1.00	\$ 56.81	31/08/2012	\$ 227.23	x					
13974	INFER.SANITARIA	10/29/1993	\$ 284.04	1.00	\$ 56.81	31/08/2012	\$ 227.23	x					
13975	REG.GUAYAMA	10/29/1993	\$ 245.00	1.00	\$ 49.00	31/08/2012	\$ 196.00	x					
13986		1/31/1994	\$ 2,036.00	1.00	\$ 407.20	31/08/2012	\$ 1,628.80	x					
13990	DIV.CAL.AGUA	11/3/1993	\$ 565.00	1.00	\$ 113.00	31/08/2012	\$ 452.00	x					
13991	EMERG. AMBIENTALES	8/11/1993	248.90.	1.00	#VALUE!	31/08/2012	#VALUE!	x					
13992	EMERG. AMBIENTALES	8/11/1993	248.90.	1.00	#VALUE!	31/08/2012	#VALUE!	x					
13993	EMERG. AMBIENTALES	8/11/1993	248.90.	1.00	#VALUE!	31/08/2012	#VALUE!	x					
13994	EMERG. AMBIENTALES	8/11/1993	248.90.	1.00	#VALUE!	31/08/2012	#VALUE!	x					
13995	EMERG. AMBIENTALES	8/11/1993	248.90.	1.00	#VALUE!	31/08/2012	#VALUE!	x					
13996	EMERG. AMBIENTALES	8/11/1993	248.90.	1.00	#VALUE!	31/08/2012	#VALUE!	x					
13997	EMERG. AMBIENTALES	8/11/1993	\$ 222.00	1.00	\$ 44.40	31/08/2012	\$ 177.60	x					
13998	EMERG. AMBIENTALES	11/8/1993	\$ 222.00	1.00	\$ 44.40	31/08/2012	\$ 177.60	x					
13999	EMERG. AMBIENTALES	8/11/1993	\$ 222.00	1.00	\$ 44.40	31/08/2012	\$ 177.60	x					
14000	EMERG. AMBIENTALES	8/11/1993	\$ 222.00	1.00	\$ 44.40	31/08/2012	\$ 177.60	x					
14001	EMERG. AMBIENTALES	8/11/1993	\$ 222.00	1.00	\$ 44.40	31/08/2012	\$ 177.60	x					
14002	EMERG. AMBIENTALES	8/11/1993	\$ 192.84	1.00	\$ 38.57	31/08/2012	\$ 154.27	x					
14003	EMERG. AMBIENTALES	8/11/1993	\$ 192.84	1.00	\$ 38.57	31/08/2012	\$ 154.27	x					
14004	EMERG. AMBIENTALES	8/11/1993	\$ 192.84	1.00	\$ 38.57	31/08/2012	\$ 154.27	x					
14005	EMERG. AMBIENTALES	8/11/1993	\$ 192.84	1.00	\$ 38.57	31/08/2012	\$ 154.27	x					
14006	EMERG. AMBIENTALES	11/8/1993	\$ 192.84	1.00	\$ 38.57	31/08/2012	\$ 154.27	x					
14007	EMERG. AMBIENTALES	8/11/1993	\$ 192.84	1.00	\$ 38.57	31/08/2012	\$ 154.27	x					
14008	EMERG. AMBIENTALES	9/11/1993	\$ 575.00	1.00	\$ 115.00	31/08/2012	\$ 460.00	x					
14009	EMERG. AMBIENTALES	11/9/1993	\$ 1,176.25	1.00	\$ 235.25	31/08/2012	\$ 941.00	x					
14010	DIV.CAL.AGUA	11/12/1993	\$ 1,665.00	1.00	\$ 333.00	31/08/2012	\$ 1,332.00	x					
14011	DIV.CAL.AGUA	11/12/1993	\$ 1,665.00	1.00	\$ 333.00	31/08/2012	\$ 1,332.00	x					
14014	ALMACEN DECOMISO	11/15/1993	\$ 405.00	1.00	\$ 81.00	31/08/2012	\$ 324.00	x					
14030	LABORATORIO	11/26/1993	\$ 812.00	1.00	\$ 162.40	31/08/2012	\$ 649.60	x					
14040	LABORATORIO	12/7/1993	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
14041	LABORATORIO	12/7/1993	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
14042	LABORATORIO	12/7/1993	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
14043	LABORATORIO	12/7/1993	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
14044	LABORATORIO	12/7/1993	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
14081	LABORATORIO	12/8/1993	\$ 55.00	1.00	\$ 11.00	31/08/2012	\$ 44.00	x					
14088	LABORATORIO	9/12/1993	\$ 2,401.00	1.00	\$ 480.20	31/08/2012	\$ 1,920.80	x					
14089	LABORATORIO	9/12/1993	\$ 2,401.00	1.00	\$ 480.20	31/08/2012	\$ 1,920.80	x					
14090	LABORATORIO	9/12/1993	\$ 166.67	1.00	\$ 33.33	31/08/2012	\$ 133.34	x					
14091	LABORATORIO	9/12/1993	\$ 166.67	1.00	\$ 33.33	31/08/2012	\$ 133.34	x					
14092	EMERG. AMBIENTALES	12/14/1993	\$ 6,337.00	1.00	\$ 1,267.40	31/08/2012	\$ 5,069.60	x					
14093	EMERG. AMBIENTALES	12/14/1993	\$ 6,337.00	1.00	\$ 1,267.40	31/08/2012	\$ 5,069.60	x					

14094	LABORATORIO	12/15/1993	\$ 192.00	1.00	\$ 38.40	31/08/2012	\$ 153.60	x					
14095	LABORATORIO	12/15/1993	\$ 192.00	1.00	\$ 38.40	31/08/2012	\$ 153.60	x					
14096	LABORATORIO	12/15/1993	\$ 192.00	1.00	\$ 38.40	31/08/2012	\$ 153.60	x					
14097	LABORATORIO	12/15/1993	\$ 192.00	1.00	\$ 38.40	31/08/2012	\$ 153.60	x					
14099	LABORATORIO	12/15/1993	\$ 124.72	1.00	\$ 24.94	31/08/2012	\$ 99.78	x					
14100	LABORATORIO	12/15/1993	\$ 124.72	1.00	\$ 24.94	31/08/2012	\$ 99.78	x					
14101	LABORATORIO	12/15/1993	\$ 1,756.00	1.00	\$ 351.20	31/08/2012	\$ 1,404.80	x					
14102	LABORATORIO	12/15/1993	\$ 4,607.25	1.00	\$ 921.45	31/08/2012	\$ 3,685.80	x					
14110	EMERG. AMBIENTALES	1/12/0994	\$ 1,347.60	1.00	\$ 269.52	31/08/2012	\$ 1,078.08	x					
14111	EMERG. AMBIENTALES	12/1/1994	\$ 6,000.00	1.00	\$ 1,200.00	31/08/2012	\$ 4,800.00	x					
14112	EMERG. AMBIENTALES	1/12/0994	\$ 1,347.60	1.00	\$ 269.52	31/08/2012	\$ 1,078.08	x					
14113	EMERG. AMBIENTALES	1/12/0994	\$ 1,347.00	1.00	\$ 269.40	31/08/2012	\$ 1,077.60	x					
14115	EMERG. AMBIENTALES	1/12/0994	\$ 3,833.00	1.00	\$ 766.60	31/08/2012	\$ 3,066.40	x					
14116	EMERG. AMBIENTALES	1/13/1994	\$ 334.97	1.00	\$ 66.99	31/08/2012	\$ 267.98	x					
14117	EMERG. AMBIENTALES	1/13/1994	\$ 334.97	1.00	\$ 66.99	31/08/2012	\$ 267.98	x					
14118	LABORATORIO	1/12/0994	\$ 22,343.36	1.00	\$ 4,468.67	31/08/2012	\$ 17,874.69	x					
14119	LABORATORIO	1/12/0994	\$ 22,596.66	1.00	\$ 4,519.33	31/08/2012	\$ 18,077.33	x					
14121	LABORATORIO	1/12/0994	\$ 18,832.60	1.00	\$ 3,766.52	31/08/2012	\$ 15,066.08	x					
14122	LABORATORIO		\$ 11,832.60	1.00	\$ 2,366.52	31/08/2012	\$ 9,466.08	x					
14123	MUESTREO DE AGUA	1/14/1994	\$ 1,590.00	1.00	\$ 318.00	31/08/2012	\$ 1,272.00	x					
14124	LABORATORIO	1/18/1994	\$ 10,970.00	1.00	\$ 2,194.00	31/08/2012	\$ 8,776.00	x					
14125	LABORATORIO	3/28/1994	\$ 10,970.00	1.00	\$ 2,194.00	31/08/2012	\$ 8,776.00	x					
14127	LABORATORIO	7/13/1995	\$ 2,385.00	1.00	\$ 477.00	31/08/2012	\$ 1,908.00	x					
14129	LABORATORIO	1/20/1993	\$ 2,290.06	1.00	\$ 458.01	31/08/2012	\$ 1,832.05	x					
14130	LABORATORIO	1/20/1994	\$ 1,155.77	1.00	\$ 231.15	31/08/2012	\$ 924.62	x					
14132	LABORATORIO	1/20/1994	\$ 405.28	1.00	\$ 81.06	31/08/2012	\$ 324.22	x					
14133	LABORATORIO	1/20/1994	\$ 689.33	1.00	\$ 137.87	31/08/2012	\$ 551.46	x					
14134	LABORATORIO	1/20/1994	\$ 397.92	1.00	\$ 79.58	31/08/2012	\$ 318.34	x					
14135	LABORATORIO	1/20/1994	\$ 728.45	1.00	\$ 145.69	31/08/2012	\$ 582.76	x					
14136	LABORATORIO	1/20/1994	\$ 728.45	1.00	\$ 145.69	31/08/2012	\$ 582.76	x					
14137	LABORATORIO	1/20/1993	\$ 4,622.68	1.00	\$ 924.54	31/08/2012	\$ 3,698.14	x					
14138	LABORATORIO	1/20/1994	\$ 2,547.68	1.00	\$ 509.54	31/08/2012	\$ 2,038.14	x					
14139	LABORATORIO	1/20/1994	\$ 1,155.00	1.00	\$ 231.00	31/08/2012	\$ 924.00	x					
14140	LABORATORIO	1/20/1994	\$ 1,155.77	1.00	\$ 231.15	31/08/2012	\$ 924.62	x					
14141	LABORATORIO	1/20/1994	\$ 1,155.77	1.00	\$ 231.15	31/08/2012	\$ 924.62	x					
14145	LABORATORIO	1/20/1994	\$ 237.50	1.00	\$ 47.50	31/08/2012	\$ 190.00	x					
14146	LABORATORIO		\$ 237.50	1.00	\$ 47.50	31/08/2012	\$ 190.00	x					
14149	LABORATORIO	1/20/1994	\$ 605.38	1.00	\$ 121.08	31/08/2012	\$ 484.30	x					
14150	LABORATORIO	1/20/1994	\$ 1,790.64	1.00	\$ 358.13	31/08/2012	\$ 1,432.51	x					
14151	LABORATORIO	1/20/1994	\$ 1,790.64	1.00	\$ 358.13	31/08/2012	\$ 1,432.51	x					
14152	EMERG. AMBIENTALES	1/21/1994	\$ 1,448.85	1.00	\$ 289.77	31/08/2012	\$ 1,159.08	x					
14165	TERRENOS	2/1/1994	\$ 198.00	1.00	\$ 39.60	31/08/2012	\$ 158.40	x					
14179	CALIDAD DE AIRE	2/10/1994	\$ 2,158.00	1.00	\$ 431.60	31/08/2012	\$ 1,726.40	x					
14180	CALIDAD DE AIRE	2/10/1994	\$ 2,735.00	1.00	\$ 547.00	31/08/2012	\$ 2,188.00	x					
14181	CALIDAD DE AIRE	2/10/1994	\$ 2,735.20	1.00	\$ 547.04	31/08/2012	\$ 2,188.16	x					
14182	CALIDAD DE AIRE	2/10/1994	\$ 2,735.00	1.00	\$ 547.00	31/08/2012	\$ 2,188.00	x					
14187	DIV.QUERELLA	2/24/1994	\$ 8,302.46	1.00	\$ 1,660.49	31/08/2012	\$ 6,641.97	x					
14188	DIV.QUERELLA	2/24/1994	\$ 1,595.00	1.00	\$ 319.00	31/08/2012	\$ 1,276.00	x					
14189	DIV.QUERELLA	2/24/1994	\$ 632.00	1.00	\$ 126.40	31/08/2012	\$ 505.60	x					
14190	DIV.QUERELLA	2/24/1994	\$ 5,236.70	1.00	\$ 1,047.34	31/08/2012	\$ 4,189.36	x					
14192	FUENTES DISPERSAS	2/25/1994	\$ 520.00	1.00	\$ 104.00	31/08/2012	\$ 416.00	x					
14193	CALIDAD DE AIRE	3/2/1994	\$ 125.00	1.00	\$ 25.00	31/08/2012	\$ 100.00	x					
14194	CALIDAD DE AIRE	3/2/1994	\$ 125.00	1.00	\$ 25.00	31/08/2012	\$ 100.00	x					
14195	MUESTREO DE AIRE	3/3/1994	\$ 5,181.29	1.00	\$ 1,036.26	31/08/2012	\$ 4,145.03	x					

14196	MUESTREO DE AIRE	3/3/1994	\$ 5,181.29	1.00	\$ 1,036.26	31/08/2012	\$ 4,145.03	x					
14197	MUESTREO DE AIRE	3/3/1994	\$ 5,181.29	1.00	\$ 1,036.26	31/08/2012	\$ 4,145.03	x					
14198	ALMACEN DECOMISO	3/3/1994	\$ 5,181.29	1.00	\$ 1,036.26	31/08/2012	\$ 4,145.03	x					
14199	DIV.CAL.AGUA	3/3/1994	\$ 481.26	1.00	\$ 96.25	31/08/2012	\$ 385.01	x					
14202		4/3/1996	\$ 1,756.00	1.00	\$ 351.20	31/08/2012	\$ 1,404.80	x					
14212	DIV.CAL.AGUA	3/8/1994	\$ 849.00	1.00	\$ 169.80	31/08/2012	\$ 679.20	x					
14213	DIV.CAL.AGUA	3/8/1994	\$ 525.42	1.00	\$ 105.08	31/08/2012	\$ 420.34	x					
14214	ANGAR	3/10/1994	\$ 525.42	1.00	\$ 105.08	31/08/2012	\$ 420.34	x					
14215	EMERG. AMBIENTALES	3/11/1994	\$ 715.00	1.00	\$ 143.00	31/08/2012	\$ 572.00	x					
14216	REG.MAYAGUEZ	3/14/1994		1.00	\$ -	31/08/2012	\$ -	x					
14217	REG.GUAYAMA	3/14/1994	\$ 7,681.00	1.00	\$ 1,536.20	31/08/2012	\$ 6,144.80	x					
14218	EMERG. AMBIENTALES	3/14/1994	\$ 7,681.00	1.00	\$ 1,536.20	31/08/2012	\$ 6,144.80	x					
14219	EMERG. AMBIENTALES	3/14/1994	\$ 14,918.00	1.00	\$ 2,983.60	31/08/2012	\$ 11,934.40	x					
14233	DIV.QUERELLA	3/31/2004	\$ 3,554.25	1.00	\$ 710.85	31/08/2012	\$ 2,843.40	x					
14236	FUENTES DISPERSAS	4/5/1995	\$ 1,850.00	1.00	\$ 370.00	31/08/2012	\$ 1,480.00	x					
14238	PLANIFICACION	4/5/1994	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
14239	PERMISO PELIGROSOS	4/5/1994	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
14240	PERMISO PELIGROSOS	4/5/1994	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
14242	ALMACEN DECOMISO	4/7/1995	\$ 8,765.00	1.00	\$ 1,753.00	31/08/2012	\$ 7,012.00	x					
14244	DESP.PELIGROSOS	4/15/1994	\$ 2,177.45	1.00	\$ 435.49	31/08/2012	\$ 1,741.96	x					
14245	TERRENOS	4/15/1994	\$ 2,177.45	1.00	\$ 435.49	31/08/2012	\$ 1,741.96	x					
14246	ALMACEN DECOMISO	4/15/1994	\$ 2,177.45	1.00	\$ 435.49	31/08/2012	\$ 1,741.96	x					
14247	ANGAR	4/15/1994	\$ 3,508.25	1.00	\$ 701.65	31/08/2012	\$ 2,806.60	x					
14248	EMERG. AMBIENTALES	4/15/1994	\$ 284.04	1.00	\$ 56.81	31/08/2012	\$ 227.23	x					
14249	EMERG. AMBIENTALES	4/15/1994	\$ 284.00	1.00	\$ 56.80	31/08/2012	\$ 227.20	x					
14251	REGIONAL DE ARECIBO	4/15/1994	\$ 284.04	1.00	\$ 56.81	31/08/2012	\$ 227.23	x					
14252	REG.GUAYAMA	4/15/1994	\$ 284.04	1.00	\$ 56.81	31/08/2012	\$ 227.23	x					
14255	REGIONAL DE MAYAGUEZ	4/15/1994	\$ 284.04	1.00	\$ 56.81	31/08/2012	\$ 227.23	x					
14258	TERRENOS	4/15/1994	\$ 284.04	1.00	\$ 56.81	31/08/2012	\$ 227.23	x					
14259	REGIONAL DE HUMACAO	4/15/1994	\$ 284.04	1.00	\$ 56.81	31/08/2012	\$ 227.23	x					
14266	REGIONAL DE PONCE	4/22/1994	\$ 210.00	1.00	\$ 42.00	31/08/2012	\$ 168.00	x					
14298	MUESTREO DE AGUA	4/15/1994	\$ 890.00	1.00	\$ 178.00	31/08/2012	\$ 712.00	x					
14299	DIV.CAL.AGUA	4/15/1994	\$ 890.00	1.00	\$ 178.00	31/08/2012	\$ 712.00	x					
14300	LABORATORIO	5/9/1994	\$ 2,300.00	1.00	\$ 460.00	31/08/2012	\$ 1,840.00	x					
14301	LABORATORIO	5/9/1994	\$ 2,300.00	1.00	\$ 460.00	31/08/2012	\$ 1,840.00	x					
14302	LABORATORIO	5/9/1994	\$ 2,300.00	1.00	\$ 460.00	31/08/2012	\$ 1,840.00	x					
14303	LABORATORIO	5/9/1994	\$ 2,300.00	1.00	\$ 460.00	31/08/2012	\$ 1,840.00	x					
14304	LABORATORIO	5/9/1994	\$ 675.00	1.00	\$ 135.00	31/08/2012	\$ 540.00	x					
14305	LABORATORIO	5/9/1994	\$ 781.00	1.00	\$ 156.20	31/08/2012	\$ 624.80	x					
14306	LABORATORIO	5/9/1994	\$ 600.00	1.00	\$ 120.00	31/08/2012	\$ 480.00	x					
14307	LABORATORIO	5/9/1994	\$ 600.00	1.00	\$ 120.00	31/08/2012	\$ 480.00	x					
14308	LABORATORIO	5/9/1994	\$ 1,100.00	1.00	\$ 220.00	31/08/2012	\$ 880.00	x					
14312	ASUNTOS LEGALES	5/11/1994	\$ 145.00	1.00	\$ 29.00	31/08/2012	\$ 116.00	x					
14315	MUESTREO DE AIRE	5/13/1994	\$ 3,241.00	1.00	\$ 648.20	31/08/2012	\$ 2,592.80	x					
14319	CALIDAD DE AIRE	5/13/1994	\$ 212.50	1.00	\$ 42.50	31/08/2012	\$ 170.00	x					
14321	DIV.CAL.AGUA	5/16/1994	\$ 233.00	1.00	\$ 46.60	31/08/2012	\$ 186.40	x					
14330	VISTAS PUBLICAS	5/18/1994	\$ 1,369.94	1.00	\$ 273.99	31/08/2012	\$ 1,095.95	x					
14337	REGIONAL DE MAYAGUEZ	5/18/1994	\$ 145.00	1.00	\$ 29.00	31/08/2012	\$ 116.00	x					
14343	PLANES Y PROYECTOS	5/19/1994	\$ 245.00	1.00	\$ 49.00	31/08/2012	\$ 196.00	x					
14344	EMERG. AMBIENTALES	5/19/1994	\$ 198.00	1.00	\$ 39.60	31/08/2012	\$ 158.40	x					
14345	EMERG. AMBIENTALES	5/19/1994	\$ 220.00	1.00	\$ 44.00	31/08/2012	\$ 176.00	x					
14346	TERRENOS	5/19/1994	\$ 587.91	1.00	\$ 117.58	31/08/2012	\$ 470.33	x					
14347	ANGAR	5/16/1994	\$ 587.91	1.00	\$ 117.58	31/08/2012	\$ 470.33	x					
14385	ALMACEN DECOMISO	5/26/1994	\$ 116.00	1.00	\$ 23.20	31/08/2012	\$ 92.80	x					

14396	LABORATORIO	6/6/1994	\$ 622.00	1.00	\$ 124.40	31/08/2012	\$ 497.60	x						
14399	LABORATORIO	6/6/1994	\$ 622.00	1.00	\$ 124.40	31/08/2012	\$ 497.60	x						
14400	LABORATORIO	6/6/1994	\$ 622.00	1.00	\$ 124.40	31/08/2012	\$ 497.60	x						
14402	LABORATORIO	6/7/1994	\$ 3,506.25	1.00	\$ 701.25	31/08/2012	\$ 2,805.00	x						
14405	FUENTES DISPERSAS	8/6/1994	\$ 9,769.00	1.00	\$ 1,953.80	31/08/2012	\$ 7,815.20	x						
14406	MUESTREO DE AGUA	6/8/1994	\$ 9,769.00	1.00	\$ 1,953.80	31/08/2012	\$ 7,815.20	x						
14407	MUESTREO DE AGUA	6/8/1994	\$ 9,769.00	1.00	\$ 1,953.80	31/08/2012	\$ 7,815.20	x						
14408	ANGAR	6/8/1994	\$ 6,885.00	1.00	\$ 1,377.00	31/08/2012	\$ 5,508.00	x						
14409	TERRENOS	6/10/1994	\$ 1,897.00	1.00	\$ 379.40	31/08/2012	\$ 1,517.60	x						
14410	DIV.CAL.AGUA	2/10/1994	\$ 1,897.00	1.00	\$ 379.40	31/08/2012	\$ 1,517.60	x						
14411	LABORATORIO	6/10/1994	\$ 335.00	1.00	\$ 67.00	31/08/2012	\$ 268.00	x						
14414	EMERG. AMBIENTALES	6/13/1993	\$ 3,820.00	1.00	\$ 764.00	31/08/2012	\$ 3,056.00	x						
14415	EMERG. AMBIENTALES	6/14/1994	\$ 8,200.00	1.00	\$ 1,640.00	31/08/2012	\$ 6,560.00	x						
14416	EMERG. AMBIENTALES	6/14/1994	\$ 6,498.00	1.00	\$ 1,299.60	31/08/2012	\$ 5,198.40	x						
14417	EMERG. AMBIENTALES	6/14/1994	\$ 853.00	1.00	\$ 170.60	31/08/2012	\$ 682.40	x						
14419	EMERG. AMBIENTALES	6/14/1994	\$ 240.00	1.00	\$ 48.00	31/08/2012	\$ 192.00	x						
14445	REG.HUMACAO	6/23/1994	\$ 198.00	1.00	\$ 39.60	31/08/2012	\$ 158.40	x						
14449	REGIONAL DE MAYAGUEZ	6/23/1994	\$ 198.00	1.00	\$ 39.60	31/08/2012	\$ 158.40	x						
14451	CENTRO DE COMPUTOS	11/7/1994	\$ 1,495.00	1.00	\$ 299.00	31/08/2012	\$ 1,196.00	x						
14452	AUDITORIA INTERNA	6/23/1998	\$ 80.00	1.00	\$ 16.00	31/08/2012	\$ 64.00	x						
14453	EMERG. AMBIENTALES	6/28/1994	\$ 1,142.50	1.00	\$ 228.50	31/08/2012	\$ 914.00	x						
14454	EMERG. AMBIENTALES	6/28/1994	\$ 1,145.50	1.00	\$ 229.10	31/08/2012	\$ 916.40	x						
14455	LABORATORIO	6/30/1994	\$ 500.00	1.00	\$ 100.00	31/08/2012	\$ 400.00	x						
14459	REGIONAL DE MAYAGUEZ	7/11/1994	\$ 224.00	1.00	\$ 44.80	31/08/2012	\$ 179.20	x						
14461	REGIONAL DE ARECIBO		\$ 500.00	1.00	\$ 100.00	31/08/2012	\$ 400.00	x						
14469	REC. HUMANOS		\$ 500.00	1.00	\$ 100.00	31/08/2012	\$ 400.00	x						
14474	LABORATORIO	6/30/1994	\$ 1,554.00	1.00	\$ 310.80	31/08/2012	\$ 1,243.20	x						
14476	REG.MAYAGUEZ	6/7/1994	\$ 311.00	1.00	\$ 62.20	31/08/2012	\$ 248.80	x						
14477	REG.MAYAGUEZ	7/6/1994	\$ 2,258.00	1.00	\$ 451.60	31/08/2012	\$ 1,806.40	x						
14485	EMERG. AMBIENTALES	7/24/1994	\$ 1,039.64	1.00	\$ 207.93	31/08/2012	\$ 831.71	x						
14496	SISTEMA DE INFORMACION	11/7/1994	\$ 1,495.00	1.00	\$ 299.00	31/08/2012	\$ 1,196.00	x						
14497	SISTEMA DE INFORMACION	11/7/1994	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x						
14498	SISTEMA DE INFORMACION	11/7/1994	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x						
14499	SISTEMA DE INFORMACION	11/7/1994	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x						
14512	SISTEMA DE INFORMACION	7/12/1994	\$ 519.00	1.00	\$ 103.80	31/08/2012	\$ 415.20	x						
14513	REG.GUAYAMA	7/12/1994	\$ 519.00	1.00	\$ 103.80	31/08/2012	\$ 415.20	x						
14516	AUDITORIA INTERNA	7/12/1992	\$ 519.00	1.00	\$ 103.80	31/08/2012	\$ 415.20	x						
14523	REGIONAL DE PONCE	7/13/1994	\$ 224.64	1.00	\$ 44.93	31/08/2012	\$ 179.71	x						
14524	REGIONAL DE MAYAGUEZ	7/13/1994	\$ 205.00	1.00	\$ 41.00	31/08/2012	\$ 164.00	x						
14527	REGIONAL DE ARECIBO	7/13/1994	\$ 224.64	1.00	\$ 44.93	31/08/2012	\$ 179.71	x						
14532	REGIONAL DE ARECIBO	7/14/1994	\$ 144.00	1.00	\$ 28.80	31/08/2012	\$ 115.20	x						
14533	REGIONAL DE MAYAGUEZ	7/14/1994	\$ 49.00	1.00	\$ 9.80	31/08/2012	\$ 39.20	x						
14534	REGIONAL DE PONCE	7/14/1994	\$ 144.00	1.00	\$ 28.80	31/08/2012	\$ 115.20	x						
14535	EMERG. AMBIENTALES	7/19/1994	\$ 6,000.00	1.00	\$ 1,200.00	31/08/2012	\$ 4,800.00	x						
14537	DIV.CAL.AGUA	7/20/1994	\$ 1,533.40	1.00	\$ 306.68	31/08/2012	\$ 1,226.72	x						
14540	DIV.CAL.AGUA	7/20/1994	\$ 846.34	1.00	\$ 169.27	31/08/2012	\$ 677.07	x						
14541	DIV.CAL.AGUA	7/20/1994	\$ 846.34	1.00	\$ 169.27	31/08/2012	\$ 677.07	x						
14544	EMERG. AMBIENTALES	7/20/1994	\$ 676.00	1.00	\$ 135.20	31/08/2012	\$ 540.80	x						
14549	EMERG. AMBIENTALES	7/28/1994	\$ 2,284.50	1.00	\$ 456.90	31/08/2012	\$ 1,827.60	x						
14550	MUESTREO DE AIRE	7/29/1994	\$ 570.45	1.00	\$ 114.09	31/08/2012	\$ 456.36	x						
14551	EMERG. AMBIENTALES	7/29/1994	\$ 399.99	1.00	\$ 80.00	31/08/2012	\$ 319.99	x						
14556	REGIONAL DE ARECIBO	7/29/1994	\$ 142.00	1.00	\$ 28.40	31/08/2012	\$ 113.60	x						
14562	DIV.CAL.AGUA	8/1/1994	\$ 265.00	1.00	\$ 53.00	31/08/2012	\$ 212.00	x						
14563	SES.PROPIEDAD	8/1/1994	\$ 265.00	1.00	\$ 53.00	31/08/2012	\$ 212.00	x						

14564	DIV.CAL.AGUA	8/1/1994	\$ 265.00	1.00	\$ 53.00	31/08/2012	\$ 212.00	x					
14565	DIV.CAL.AGUA	8/1/1994	\$ 265.00	1.00	\$ 53.00	31/08/2012	\$ 212.00	x					
14566	DIV.CAL.AGUA	8/1/1994	\$ 265.00	1.00	\$ 53.00	31/08/2012	\$ 212.00	x					
14567	DIV.CAL.AGUA	8/1/1994	\$ 265.00	1.00	\$ 53.00	31/08/2012	\$ 212.00	x					
14568	DIV.CAL.AGUA	8/1/1994	\$ 265.00	1.00	\$ 53.00	31/08/2012	\$ 212.00	x					
14569	ANGAR	8/1/1994	\$ 470.00	1.00	\$ 94.00	31/08/2012	\$ 376.00	x					
14573	ANGAR	8/2/1994	\$ 4,430.00	1.00	\$ 886.00	31/08/2012	\$ 3,544.00	x					
14583	OFIC.ADMINISTRACION	8/5/1994	\$ 799.00	1.00	\$ 79.90	31/08/2012	\$ 719.10	x					
14585	REGIONAL DE ARECIBO	8/8/1994	\$ 98.95	1.00	\$ 19.79	31/08/2012	\$ 79.16	x					
14587	ALMACEN DECOMISO	8/8/1994	\$ 214.00	1.00	\$ 42.80	31/08/2012	\$ 171.20	x					
14589	REGIONAL DE ARECIBO	8/10/1994	\$ 219.00	1.00	\$ 43.80	31/08/2012	\$ 175.20	x					
14590	REGIONAL DE ARECIBO	8/10/1994	\$ 219.00	1.00	\$ 43.80	31/08/2012	\$ 175.20	x					
14601	REG.HUMACAO	8/12/1994	\$ 275.00	1.00	\$ 55.00	31/08/2012	\$ 220.00	x					
14606	MUESTREO DE AIRE	8/12/1994	\$ 159.00	1.00	\$ 31.80	31/08/2012	\$ 127.20	x					
14608	MUESTREO DE AIRE	8/12/1994	\$ 159.00	1.00	\$ 31.80	31/08/2012	\$ 127.20	x					
14609	MUESTREO DE AIRE	8/12/1994	\$ 159.00	1.00	\$ 31.80	31/08/2012	\$ 127.20	x					
14610	MUESTREO DE AIRE	8/12/1994	\$ 159.00	1.00	\$ 31.80	31/08/2012	\$ 127.20	x					
14611	MUESTREO DE AIRE	8/12/1994	\$ 159.00	1.00	\$ 31.80	31/08/2012	\$ 127.20	x					
14613	MUESTREO DE AIRE	8/12/1994	\$ 159.00	1.00	\$ 31.80	31/08/2012	\$ 127.20	x					
14615	VISTAS PUBLICAS	8/15/1994	\$ 330.00	1.00	\$ 66.00	31/08/2012	\$ 264.00	x					
14616	VISTAS PUBLICAS	8/15/1994	\$ 330.00	1.00	\$ 66.00	31/08/2012	\$ 264.00	x					
14617	VISTAS PUBLICAS	8/15/1994	\$ 330.00	1.00	\$ 66.00	31/08/2012	\$ 264.00	x					
14622	MUESTREO DE AGUA	8/15/1994	\$ 175.00	1.00	\$ 35.00	31/08/2012	\$ 140.00	x					
14623	REGIONAL DE HUMACAO	8/15/1994	\$ 39.00	1.00	\$ 7.80	31/08/2012	\$ 31.20	x					
14624	REGIONAL DE HUMACAO	8/15/1994	\$ 39.00	1.00	\$ 7.80	31/08/2012	\$ 31.20	x					
14630	ALMACEN DECOMISO	8/17/1994	\$ 2,380.00	1.00	\$ 476.00	31/08/2012	\$ 1,904.00	x					
14631	ANGAR	8/17/1994	\$ 2,800.00	1.00	\$ 560.00	31/08/2012	\$ 2,240.00	x					
14632	REGIONAL DE HUMACAO	8/17/1994	\$ 2,568.00	1.00	\$ 513.60	31/08/2012	\$ 2,054.40	x					
14634	LABORATORIO	8/17/1994	\$ 2,380.00	1.00	\$ 476.00	31/08/2012	\$ 1,904.00	x					
14635	VISTAS PUBLICAS		\$ 2,715.00	1.00	\$ 543.00	31/08/2012	\$ 2,172.00	x					
14636	SERV. GENERALES	8/17/1994	\$ 160.03	1.00	\$ 32.01	31/08/2012	\$ 128.02	x					
14637	REGIONAL DE HUMACAO	8/8/1994	\$ 197.00	1.00	\$ 39.40	31/08/2012	\$ 157.60	x					
14638	DIV.CAL.AGUA	8/19/2004	\$ 3,002.00	1.00	\$ 600.40	31/08/2012	\$ 2,401.60	x					
14639	REG.GUAYAMA	8/22/1994	\$ 284.04	1.00	\$ 56.81	31/08/2012	\$ 227.23	x					
14640	REGIONAL DE HUMACAO	8/22/1994	\$ 284.04	1.00	\$ 56.81	31/08/2012	\$ 227.23	x					
14644	IDEA	8/22/1994	\$ 3,353.48	1.00	\$ 670.70	31/08/2012	\$ 2,682.78	x					
14645	LABORATORIO	10/22/1994	\$ 1,500.00	1.00	\$ 300.00	31/08/2012	\$ 1,200.00	x					
14647	IDEA	8/24/1994	\$ 430.00	1.00	\$ 86.00	31/08/2012	\$ 344.00	x					
14648	IDEA	8/23/1994	\$ 501.00	1.00	\$ 100.20	31/08/2012	\$ 400.80	x					
14650	ALMACEN DECOMISO	8/24/1994	\$ 1,626.00	1.00	\$ 325.20	31/08/2012	\$ 1,300.80	x					
14651	DIV.QUERELLA	8/24/1994	\$ 1,326.00	1.00	\$ 265.20	31/08/2012	\$ 1,060.80	x					
14652	DIV.RUIDO	8/24/1994	\$ 1,326.00	1.00	\$ 265.20	31/08/2012	\$ 1,060.80	x					
14653	DIV.QUERELLA	8/24/1994	\$ 1,476.00	1.00	\$ 295.20	31/08/2012	\$ 1,180.80	x					
14654	DIV.QUERELLA	8/24/1994	\$ 1,476.00	1.00	\$ 295.20	31/08/2012	\$ 1,180.80	x					
14655	DIV.QUERELLA	8/24/1994	\$ 1,476.00	1.00	\$ 295.20	31/08/2012	\$ 1,180.80	x					
14656	DIV.QUERELLA	8/24/1994	\$ 2,815.00	1.00	\$ 563.00	31/08/2012	\$ 2,252.00	x					
14657	DIV.QUERELLA	8/24/1994	\$ 2,815.00	1.00	\$ 563.00	31/08/2012	\$ 2,252.00	x					
14658	DIV.RUIDO	8/24/1994	\$ 2,815.00	1.00	\$ 563.00	31/08/2012	\$ 2,252.00	x					
14660	LABORATORIO	8/24/1994	\$ 625.00	1.00	\$ 125.00	31/08/2012	\$ 500.00	x					
14661	LABORATORIO	10/7/1994	\$ 625.00	1.00	\$ 125.00	31/08/2012	\$ 500.00	x					
14662	SUPERFUND PA/SI	8/24/1994	\$ 3,800.00	1.00	\$ 760.00	31/08/2012	\$ 3,040.00	x					
14671	LABORATORIO		\$ 9,078.75	1.00	\$ 1,815.75	31/08/2012	\$ 7,263.00	x					
14677	REGIONAL DE PONCE	9/2/1994	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
14678	REGIONAL DE ARECIBO	9/2/1994	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					

14679	REGIONAL DE ARECIBO	2/9/1994	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
14685	LABORATORIO	9/6/1994	\$ 2,000.00	1.00	\$ 400.00	31/08/2012	\$ 1,600.00	x					
14686	LABORATORIO	9/6/1994	\$ 2,000.00	1.00	\$ 400.00	31/08/2012	\$ 1,600.00	x					
14694	LABORATORIO	9/9/1994	\$ 1,058.00	1.00	\$ 211.60	31/08/2012	\$ 846.40	x					
14695	MUESTREO DE AIRE	9/12/1994	\$ 5,326.14	1.00	\$ 1,065.23	31/08/2012	\$ 4,260.91	x					
14696	CALIDAD DE AIRE	9/12/1994	\$ 600.00	1.00	\$ 120.00	31/08/2012	\$ 480.00	x					
14702	MUESTREO DE AIRE	9/20/1994	\$ 1,890.00	1.00	\$ 378.00	31/08/2012	\$ 1,512.00	x					
14704	SPNI	9/20/1994	\$ 1,780.00	1.00	\$ 356.00	31/08/2012	\$ 1,424.00	x					
14705	MUESTREO DE AGUA	9/20/1994	\$ 1,780.00	1.00	\$ 356.00	31/08/2012	\$ 1,424.00	x					
14706	MUESTREO DE AGUA	9/20/1994	\$ 1,780.00	1.00	\$ 356.00	31/08/2012	\$ 1,424.00	x					
14707	DIV.CAL.AGUA	9/20/1994	\$ 1,780.00	1.00	\$ 356.00	31/08/2012	\$ 1,424.00	x					
14708	LABORATORIO	6/21/1994	\$ 9,467.00	1.00	\$ 1,893.40	31/08/2012	\$ 7,573.60	x					
14709	LABORATORIO	9/21/1994	\$ 9,467.00	1.00	\$ 1,893.40	31/08/2012	\$ 7,573.60	x					
14710	LABORATORIO	9/21/1994	\$ 9,467.00	1.00	\$ 1,893.40	31/08/2012	\$ 7,573.60	x					
14714	SALON DE CONFERENCIA(ADM	9/29/1994	\$ 649.00	1.00	\$ 129.80	31/08/2012	\$ 519.20	x					
14715	REGIONAL DE GUAYAMA	9/30/1994	\$ 283.00	1.00	\$ 56.60	31/08/2012	\$ 226.40	x					
14716	EMERG. AMBIENTALES	9/30/1994	\$ 283.00	1.00	\$ 28.30	31/08/2012	\$ 254.70	x					
14717	EMERG. AMBIENTALES	9/30/1994	\$ 283.00	1.00	\$ 28.30	31/08/2012	\$ 254.70	x					
14718	EMERG. AMBIENTALES	9/30/1994	\$ 283.00	1.00	\$ 28.30	31/08/2012	\$ 254.70	x					
14719	OFIC.ADMINISTRACION	9/30/1994	\$ 283.00	1.00	\$ 28.30	31/08/2012	\$ 254.70	x					
14720	EMERG. AMBIENTALES	9/30/1994	\$ 283.00	1.00	\$ 28.30	31/08/2012	\$ 254.70	x					
14721	LABORATORIO	9/30/1994	\$ 673.00	1.00	\$ 134.60	31/08/2012	\$ 538.40	x					
14722	LABORATORIO	9/30/1994	\$ 673.00	1.00	\$ 134.60	31/08/2012	\$ 538.40	x					
14727	MUESTREO DE AIRE	9/30/1994	\$ 5,030.00	1.00	\$ 1,006.00	31/08/2012	\$ 4,024.00	x					
14745	FINANZAS	10/6/1994	\$ 5,800.00	1.00	\$ 1,160.00	31/08/2012	\$ 4,640.00	x					
14746	FINANZAS	10/6/1994	\$ 5,800.00	1.00	\$ 1,160.00	31/08/2012	\$ 4,640.00	x					
14759	MUESTREO DE AIRE	10/7/1994	\$ 9,550.00	1.00	\$ 1,910.00	31/08/2012	\$ 7,640.00	x					
14761	MUESTREO DE AIRE	10/7/1994	\$ 7,200.00	1.00	\$ 1,440.00	31/08/2012	\$ 5,760.00	x					
14769	TERRENOS	10/10/1994	\$ 1,462.64	1.00	\$ 292.53	31/08/2012	\$ 1,170.11	x					
14770	SECRETARIA	10/10/1994	\$ 1,462.64	1.00	\$ 292.53	31/08/2012	\$ 1,170.11	x					
14774	LABORATORIO	10/11/1994	\$ 495.00	1.00	\$ 99.00	31/08/2012	\$ 396.00	x					
14777	CALIDAD DE AIRE	10/11/1994	\$ 150.00	1.00	\$ 15.00	31/08/2012	\$ 135.00	x					
14781	CALIDAD DE AIRE	10/11/1994	\$ 418.00	1.00	\$ 83.60	31/08/2012	\$ 334.40	x					
14782	REG.GUAYAMA	10/11/1994	\$ 418.00	1.00	\$ 83.60	31/08/2012	\$ 334.40	x					
14790	MUESTREO DE AIRE	10/19/1994	\$ 219.00	1.00	\$ 43.80	31/08/2012	\$ 175.20	x					
14796	REG.HUMACAO	10/19/1994	\$ 180.00	1.00	\$ 36.00	31/08/2012	\$ 144.00	x					
14797	DIV.RUIDO	10/19/1994	\$ 180.00	1.00	\$ 36.00	31/08/2012	\$ 144.00	x					
14803	DIV.RUIDO	8/19/2004	\$ 575.00	1.00	\$ 115.00	31/08/2012	\$ 460.00	x					
14804	REGIONAL DE HUMACAO	10/19/1994	\$ 575.00	1.00	\$ 115.00	31/08/2012	\$ 460.00	x					
14812	DIV.CAL.AGUA	10/26/1994	\$ 245.00	1.00	\$ 49.00	31/08/2012	\$ 196.00	x					
14813	ALMACEN DECOMISO	12/28/1994	\$ 696.00	1.00	\$ 139.20	31/08/2012	\$ 556.80	x					
14815	ALMACEN DECOMISO	10/20/1994	\$ 696.00	1.00	\$ 139.20	31/08/2012	\$ 556.80	x					
14816	ALMACEN DECOMISO	10/20/1994	\$ 696.00	1.00	\$ 139.20	31/08/2012	\$ 556.80	x					
14825	LABORATORIO	10/27/1994	\$ 98.00	1.00	\$ 19.60	31/08/2012	\$ 78.40	x					
14836	EMERG. AMBIENTALES	10/31/1994	\$ 145.00	1.00	\$ 29.00	31/08/2012	\$ 116.00	x					
14837	EMERG. AMBIENTALES	10/31/1994	\$ 498.00	1.00	\$ 99.60	31/08/2012	\$ 398.40	x					
14842	AUDITORIA INTERNA	11/3/1994	\$ 98.95	1.00	\$ 19.79	31/08/2012	\$ 79.16	x					
14844	TERRENOS	11/3/1994	\$ 928.50	1.00	\$ 185.70	31/08/2012	\$ 742.80	x					
14849	SUPERFUND CORE	11/8/1994	\$ 2,980.00	1.00	\$ 596.00	31/08/2012	\$ 2,384.00	x					
14851	LABORATORIO	11/8/1994	\$ 575.00	1.00	\$ 115.00	31/08/2012	\$ 460.00	x					
14852	LABORATORIO	11/8/1994	\$ 575.00	1.00	\$ 115.00	31/08/2012	\$ 460.00	x					
14853	EMERG. AMBIENTALES	11/17/1994	\$ 524.00	1.00	\$ 104.80	31/08/2012	\$ 419.20	x					
14854	EMERG. AMBIENTALES	11/17/1994	\$ 524.00	1.00	\$ 104.80	31/08/2012	\$ 419.20	x					
14855	SISTEMA DE INFORMACION	11/17/1994	\$ 524.00	1.00	\$ 104.80	31/08/2012	\$ 419.20	x					

14856	RADICACIONES	11/8/1994	\$ 524.00	1.00	\$ 104.80	31/08/2012	\$ 419.20	x					
14857	EMERG. AMBIENTALES	11/17/1994	\$ 524.00	1.00	\$ 104.80	31/08/2012	\$ 419.20	x					
14858	EMERG. AMBIENTALES	11/8/1994	\$ 524.00	1.00	\$ 104.80	31/08/2012	\$ 419.20	x					
14859	EMERG. AMBIENTALES	11/17/1994	\$ 524.00	1.00	\$ 104.80	31/08/2012	\$ 419.20	x					
14860	LABORATORIO	11/9/1994	\$ 2,048.00	1.00	\$ 409.60	31/08/2012	\$ 1,638.40	x					
14861	LABORATORIO	11/9/1994	\$ 2,048.00	1.00	\$ 409.60	31/08/2012	\$ 1,638.40	x					
14862	LABORATORIO	11/9/1994	\$ 9,973.44	1.00	\$ 1,994.69	31/08/2012	\$ 7,978.75	x					
14866	TERRENOS	11/14/1994	\$ 895.00	1.00	\$ 179.00	31/08/2012	\$ 716.00	x					
14867	MUESTREO DE AIRE	11/14/1994	\$ 179.00	1.00	\$ 35.80	31/08/2012	\$ 143.20	x					
14868	EMERG. AMBIENTALES	11/17/1994	\$ 655.44	1.00	\$ 131.09	31/08/2012	\$ 524.35	x					
14869	EMERG. AMBIENTALES	11/17/1994	\$ 655.44	1.00	\$ 131.09	31/08/2012	\$ 524.35	x					
14870	REGIONAL ARECIBO	11/17/1994	\$ 309.63	1.00	\$ 61.93	31/08/2012	\$ 247.70	x					
14872	MUESTREO DE AIRE	11/17/1994	\$ 695.00	1.00	\$ 139.00	31/08/2012	\$ 556.00	x					
14874	CALIDAD DE AIRE	11/17/1994	\$ 160.00	1.00	\$ 32.00	31/08/2012	\$ 128.00	x					
14875	CALIDAD DE AIRE	11/21/1994	\$ 3,179.60	1.00	\$ 635.92	31/08/2012	\$ 2,543.68	x					
14876	EMERG. AMBIENTALES	11/23/1994	\$ 350.00	1.00	\$ 70.00	31/08/2012	\$ 280.00	x					
14878	EMERG. AMBIENTALES	11/28/1994	\$ 2,785.00	1.00	\$ 557.00	31/08/2012	\$ 2,228.00	x					
14879	OFIC. PRESIDENTE	11/28/1994	\$ 315.00	1.00	\$ 63.00	31/08/2012	\$ 252.00	x					
14880	LABORATORIO	11/29/1994	\$ 95,740.00	1.00	\$ 19,148.00	31/08/2012	\$ 76,592.00	x					
14887	EMERG. AMBIENTALES	12/6/1994	\$ 2,000.00	1.00	\$ 400.00	31/08/2012	\$ 1,600.00	x					
14888	TERRENOS	12/8/1994	\$ 4,643.50	1.00	\$ 928.70	31/08/2012	\$ 3,714.80	x					
14892	MUESTREO DE AIRE	12/19/1994	\$ 698.00	1.00	\$ 139.60	31/08/2012	\$ 558.40	x					
14901	AUDITORIA INTERNA	12/22/1994	\$ 139.00	1.00	\$ 27.80	31/08/2012	\$ 111.20	x					
14902	AUDITORIA INTERNA	12/22/1994	\$ 139.00	1.00	\$ 27.80	31/08/2012	\$ 111.20	x					
14910	MUESTREO DE AIRE	1/10/1995	\$ 3,757.16	1.00	\$ 751.43	31/08/2012	\$ 3,005.73	x					
14913	LABORATORIO	1/12/0994	\$ 1,365.00	1.00	\$ 273.00	31/08/2012	\$ 1,092.00	x					
14914	LABORATORIO	1/12/1995	\$ 590.00	1.00	\$ 118.00	31/08/2012	\$ 472.00	x					
14915	LABORATORIO	1/12/1995	\$ 590.00	1.00	\$ 118.00	31/08/2012	\$ 472.00	x					
14916	LABORATORIO	1/12/1995	\$ 590.00	1.00	\$ 118.00	31/08/2012	\$ 472.00	x					
14917	LABORATORIO	1/12/1995	\$ 590.00	1.00	\$ 118.00	31/08/2012	\$ 472.00	x					
14918	LABORATORIO	1/12/1995	\$ 590.00	1.00	\$ 118.00	31/08/2012	\$ 472.00	x					
14919	LABORATORIO	1/12/0994	\$ 590.00	1.00	\$ 118.00	31/08/2012	\$ 472.00	x					
14920	LABORATORIO	1/12/1995	\$ 590.00	1.00	\$ 118.00	31/08/2012	\$ 472.00	x					
14921	LABORATORIO	1/12/1995	\$ 590.00	1.00	\$ 118.00	31/08/2012	\$ 472.00	x					
14922	CALIDAD DE AIRE	1/17/1995	\$ 109.00	1.00	\$ 21.80	31/08/2012	\$ 87.20	x					
14925	LABORATORIO	2/6/1995	\$ 15,148.70	1.00	\$ 3,029.74	31/08/2012	\$ 12,118.96	x					
14936	EMERG. AMBIENTALES	1/19/1995	\$ 274.00	1.00	\$ 54.80	31/08/2012	\$ 219.20	x					
14937	EMERG. AMBIENTALES	1/19/1995	\$ 593.00	1.00	\$ 118.60	31/08/2012	\$ 474.40	x					
14952	CALIDAD DE AIRE	1/26/1995	\$ 635.00	1.00	\$ 127.00	31/08/2012	\$ 508.00	x					
14965	MUESTREO DE AIRE	2/14/1995	\$ 10,354.92	1.00	\$ 2,070.98	31/08/2012	\$ 8,283.94	x					
14985	EMERG. AMBIENTALES	2/22/1995	\$ 85.00	1.00	\$ 17.00	31/08/2012	\$ 68.00	x					
14987	EMERG. AMBIENTALES	2/22/1995	\$ 85.00	1.00	\$ 17.00	31/08/2012	\$ 68.00	x					
14988	SALON CONFERENCIA	2/22/1995	\$ 85.00	1.00	\$ 17.00	31/08/2012	\$ 68.00	x					
14994	ALMACEN DECOMISO	2/24/1995	\$ 427.00	1.00	\$ 85.40	31/08/2012	\$ 341.60	x					
15005	SUPERFUND CORE	3/1/1995	\$ 518.00	1.00	\$ 103.60	31/08/2012	\$ 414.40	x					
15006	SUPERFUND CORE	3/1/1995	\$ 518.00	1.00	\$ 103.60	31/08/2012	\$ 414.40	x					
15007	SUPERFUND CORE	3/1/1995	\$ 518.00	1.00	\$ 103.60	31/08/2012	\$ 414.40	x					
15040	REGIONAL DE PONCE	3/10/1995	\$ 129.95	1.00	\$ 25.99	31/08/2012	\$ 103.96	x					
15041	FUENTES DISPERSAS	3/13/1995	\$ 3,830.00	1.00	\$ 766.00	31/08/2012	\$ 3,064.00	x					
15044	MUESTREO DE AGUA	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012	\$ 448.00	x					
15045	LABORATORIO	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012	\$ 448.00	x					
15048	LABORATORIO	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012	\$ 448.00	x					
15049	MUESTREO DE AGUA	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012	\$ 448.00	x					
15050	REGIONAL DE PONCE	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012	\$ 448.00	x					

15051	MUESTREO DE AIRE	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15053	MUESTREO DE AGUA	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15055	CALIDAD DE AIRE	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15056	ANGAR	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15057	LABORATORIO	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15058	REGIONAL DE PONCE	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15059	REGIONAL DE PNCE	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15060	CALIDAD DE AIRE	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15062	MUESTREO DE AIRE	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15063	MUESTREO DE AIRE	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15064	LABORATORIO	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15065	MUESTREO DE AGUA	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15068	REGIONAL DE PONCE	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15069	LABORATORIO	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15071	LABORATORIO	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15072	LABORATORIO	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15074	REGIONAL DE PONCE	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15075	MUESTREO DE AGUA	3/13/1995	\$ 560.00	1.00	\$ 112.00	31/08/2012		\$ 448.00		x				
15077	EMERG. AMBIENTALES	3/16/1995	\$ 425.00	1.00	\$ 85.00	31/08/2012		\$ 340.00		x				
15078	EMERG. AMBIENTALES	3/16/1995	\$ 425.00	1.00	\$ 85.00	31/08/2012		\$ 340.00		x				
15079	TERRENOS	3/17/1995	\$ 2,385.00	1.00	\$ 477.00	31/08/2012		\$ 1,908.00		x				
15080	TERRENOS	3/17/1995	\$ 2,385.00	1.00	\$ 477.00	31/08/2012		\$ 1,908.00		x				
15083	REGIONAL DE MAYAGUEZ	3/23/1995	\$ 600.00	1.00	\$ 120.00	31/08/2012		\$ 480.00		x				
15084	REGIONAL DE PONCE	3/23/1995	\$ 600.00	1.00	\$ 120.00	31/08/2012		\$ 480.00		x				
15121	EMERG. AMBIENTALES	3/27/1995	\$ 5,735.00	1.00	\$ 1,147.00	31/08/2012		\$ 4,588.00		x				
15122	EMERG. AMBIENTALES	3/27/1995	\$ 4,305.00	1.00	\$ 861.00	31/08/2012		\$ 3,444.00		x				
15123	EMERG. AMBIENTALES	3/28/1995	\$ 324.68	1.00	\$ 64.94	31/08/2012		\$ 259.74		x				
15137	EMERG. AMBIENTALES	3/29/1995	\$ 2,340.00	1.00	\$ 468.00	31/08/2012		\$ 1,872.00		x				
15140	DIV.CAL.AGUA	3/30/1995	\$ 300.00	1.00	\$ 60.00	31/08/2012		\$ 240.00		x				
15145	DIV.CAL.AGUA	3/31/1995	\$ 1,435.95	1.00	\$ 287.19	31/08/2012		\$ 1,148.76		x				
15146	IDEA	3/31/1995	\$ 1,099.95	1.00	\$ 219.99	31/08/2012		\$ 879.96		x				
15147	IDEA	3/31/1995	\$ 999.95	1.00	\$ 199.99	31/08/2012		\$ 799.96		x				
15178	REGIONAL DE MAYAGUEZ	4/19/1995	\$ 300.00	1.00	\$ 60.00	31/08/2012		\$ 240.00		x				
15193	EMERG. AMBIENTALES	4/24/1995	\$ 475.00	1.00	\$ 95.00	31/08/2012		\$ 380.00		x				
15194	EMERG. AMBIENTALES	4/24/1995	\$ 475.00	1.00	\$ 95.00	31/08/2012		\$ 380.00		x				
15195	EMERG. AMBIENTALES	4/24/1995	\$ 298.00	1.00	\$ 59.60	31/08/2012		\$ 238.40		x				
15196	EMERG. AMBIENTALES	4/24/1995	\$ 298.00	1.00	\$ 59.60	31/08/2012		\$ 238.40		x				
15197	EMERG. AMBIENTALES	4/24/1995	\$ 600.00	1.00	\$ 120.00	31/08/2012		\$ 480.00		x				
15198	MUESTREO DE AIRE	4/25/1995	\$ 149.00	1.00	\$ 29.80	31/08/2012		\$ 119.20		x				
15199	MUESTREO DE AIRE	4/25/1995	\$ 149.00	1.00	\$ 29.80	31/08/2012		\$ 119.20		x				
15212	CALIDAD DE AIRE	5/2/1995	\$ 4,699.00	1.00	\$ 939.80	31/08/2012		\$ 3,759.20		x				
15213	CALIDAD DE AIRE	5/2/1995	\$ 687.50	1.00	\$ 137.50	31/08/2012		\$ 550.00		x				
15214	EMERG. AMBIENTALES	5/2/1995	\$ 4,699.00	1.00	\$ 939.80	31/08/2012		\$ 3,759.20		x				
15215	EMERG. AMBIENTALES	5/2/1995	\$ 687.50	1.00	\$ 137.50	31/08/2012		\$ 550.00		x				
15228	CALIDAD DE AIRE	5/2/1995	\$ 199.00	1.00	\$ 39.80	31/08/2012		\$ 159.20		x				
15235	SALON CONFERENCIA	5/2/1995	\$ 199.00	1.00	\$ 39.80	31/08/2012		\$ 159.20		x				
15238	REGIONAL DE MAYAGUEZ	5/2/1995	\$ 199.00	1.00	\$ 39.80	31/08/2012		\$ 159.20		x				
15251	ASES.CIENTIFICO	5/2/1995	\$ 229.00	1.00	\$ 45.80	31/08/2012		\$ 183.20		x				
15275	EMERG. AMBIENTALES	5/8/1995	\$ 3,950.00	1.00	\$ 790.00	31/08/2012		\$ 3,160.00		x				
15285	EMERG. AMBIENTALES	5/9/1995	\$ 10,081.00	1.00	\$ 2,016.20	31/08/2012		\$ 8,064.80		x				
15286	EMERG. AMBIENTALES	5/9/1995	\$ 10,081.00	1.00	\$ 2,016.20	31/08/2012		\$ 8,064.80		x				
15294	PONCE	5/9/1995	\$ 1,500.00	1.00	\$ 300.00	31/08/2012		\$ 1,200.00		x				
15298	AUDITORIA INTERNA	5/11/1995	\$ 418.00	1.00	\$ 83.60	31/08/2012		\$ 334.40		x				
15299	CALIDAD DE AIRE	5/11/1995	\$ 418.00	1.00	\$ 83.60	31/08/2012		\$ 334.40		x				

15300	CALIDAD DE AIRE	5/11/1995	\$ 418.00	1.00	\$ 83.60	31/08/2012		\$ 334.40		x			
15301	CALIDAD DE AIRE	5/11/1995	\$ 418.00	1.00	\$ 83.60	31/08/2012		\$ 334.40		x			
15302	CALIDAD DE AIRE	5/11/1995	\$ 418.00	1.00	\$ 83.60	31/08/2012		\$ 334.40		x			
15303	CALIDAD DE AIRE	5/11/1995	\$ 418.00	1.00	\$ 83.60	31/08/2012		\$ 334.40		x			
15305	CALIDAD DE AIRE(ESTADISTICA	5/11/1995	\$ 418.00	1.00	\$ 83.60	31/08/2012		\$ 334.40		x			
15306	CALIDAD DE AIRE	5/11/1995	\$ 418.00	1.00	\$ 83.60	31/08/2012		\$ 334.40		x			
15310	ALMACEN DECOMISO	5/17/1995	\$ 11,111.16	1.00	\$ 2,222.23	31/08/2012		\$ 8,888.93		x			
15311	DIV.QUERELLA	5/17/1995	\$ 11,111.16	1.00	\$ 2,222.23	31/08/2012		\$ 8,888.93		x			
15312	DIV.RUIDO	5/17/1995	\$ 11,111.16	1.00	\$ 2,222.23	31/08/2012		\$ 8,888.93		x			
15313	MUESTRE DE AGUA	5/17/1995	\$ 5,501.00	1.00	\$ 1,100.20	31/08/2012		\$ 4,400.80		x			
15331	TRUJILLO ALTO	5/25/1995	\$ 785.00	1.00	\$ 157.00	31/08/2012		\$ 628.00		x			
15338	REGIONAL DE PONCE	5/25/1995	\$ 700.00	1.00	\$ 140.00	31/08/2012		\$ 560.00		x			
15341	DIV.COMPR		\$ 199.00	1.00	\$ 39.80	31/08/2012		\$ 159.20		x			
15342	MUESTRO DE AGUA	5/26/1995	\$ 199.00	1.00	\$ 39.80	31/08/2012		\$ 159.20		x			
15343	PRESUPUESTO	5/26/1995	\$ 199.00	1.00	\$ 39.80	31/08/2012		\$ 159.20		x			
15344	IDEA	5/26/1995	\$ 199.00	1.00	\$ 39.80	31/08/2012		\$ 159.20		x			
15345	IDEA	5/26/1995	\$ 199.00	1.00	\$ 39.80	31/08/2012		\$ 159.20		x			
15346	AUDITORIA INTERNA	5/26/1995	\$ 199.00	1.00	\$ 39.80	31/08/2012		\$ 159.20		x			
15349	SUPERFUND PA/SI	5/31/1995	\$ 1,212.95	1.00	\$ 242.59	31/08/2012		\$ 970.36		x			
15356	FINANZAS	6/1/1995	\$ 104.00	1.00	\$ 20.80	31/08/2012		\$ 83.20		x			
15360	ALMACEN DECOMISO	6/1/1995	\$ 104.95	1.00	\$ 20.99	31/08/2012		\$ 83.96		x			
15361	COMPRAS	6/1/1995	\$ 104.95	1.00	\$ 20.99	31/08/2012		\$ 83.96		x			
15363	NOMINAS	6/1/1995	\$ 104.95	1.00	\$ 20.99	31/08/2012		\$ 83.96		x			
15364	NOMBRAMIENTO	6/1/1995	\$ 104.95	1.00	\$ 20.99	31/08/2012		\$ 83.96		x			
15365	RECLUTAMIENTO	6/1/1995	\$ 104.95	1.00	\$ 20.99	31/08/2012		\$ 83.96		x			
15366	NOMBRAMIENTO	6/1/1995	\$ 104.95	1.00	\$ 20.99	31/08/2012		\$ 83.96		x			
15367	REGIONAL ARECIBO	6/1/1995	\$ 104.95	1.00	\$ 20.99	31/08/2012		\$ 83.96		x			
15369	REGIONAL DE PONCE	6/1/1995	\$ 104.95	1.00	\$ 20.99	31/08/2012		\$ 83.96		x			
15371	REG.GUAYAMA	6/1/1995	\$ 104.95	1.00	\$ 20.99	31/08/2012		\$ 83.96		x			
15376	LABORATORIO		\$ 125.00	1.00	\$ 25.00	31/08/2012		\$ 100.00		x			
15379	ANGAR	6/6/1995	\$ 125.00	1.00	\$ 25.00	31/08/2012		\$ 100.00		x			
15382	ASES.CIENTIFICO	6/12/1995	\$ 529.50	1.00	\$ 105.90	31/08/2012		\$ 423.60		x			
15385	LABORATORIO	6/14/1995	\$ 8,708.31	1.00	\$ 1,741.66	31/08/2012		\$ 6,966.65		x			
15386	LABORATORIO	6/14/1995	\$ 3,928.31	1.00	\$ 785.66	31/08/2012		\$ 3,142.65		x			
15395	JUNTA DE GOBIERNO	6/21/1995	\$ 70.00	1.00	\$ 14.00	31/08/2012		\$ 56.00		x			
15396	VISTAS PUBLICAS	6/21/1995	\$ 40.00	1.00	\$ 8.00	31/08/2012		\$ 32.00		x			
15405	REG.GUAYAMA		\$ 69.00	1.00	\$ 13.80	31/08/2012		\$ 55.20		x			
15407	REGIONAL DE PONCE	6/21/1995	\$ 69.00	1.00	\$ 13.80	31/08/2012		\$ 55.20		x			
15417	REFGIONAL DE PONCE	6/26/1995	\$ 785.00	1.00	\$ 157.00	31/08/2012		\$ 628.00		x			
15418	LABORATORIO	6/28/1995	\$ 42,750.00	1.00	\$ 8,550.00	31/08/2012		\$ 34,200.00		x			
15424	EMERG. AMBIENTALES	6/29/1995	\$ 2,432.70	1.00	\$ 486.54	31/08/2012		\$ 1,946.16		x			
15431	SES.PROPIEDAD	8/1/1995	\$ 532.00	1.00	\$ 106.40	31/08/2012		\$ 425.60		x			
15432	ANGAR	8/1/1995	\$ 1,925.00	1.00	\$ 385.00	31/08/2012		\$ 1,540.00		x			
15433	OFIC. PRESIDENTE	8/1/1995	\$ 1,925.00	1.00	\$ 385.00	31/08/2012		\$ 1,540.00		x			
15434	ASES.CIENTIFICO	8/1/1995	\$ 1,925.00	1.00	\$ 385.00	31/08/2012		\$ 1,540.00		x			
15439	ARECIBO	8/2/1995	\$ 245.00	1.00	\$ 49.00	31/08/2012		\$ 196.00		x			
15440	REG.HUMACAO	8/2/1995	\$ 245.00	1.00	\$ 49.00	31/08/2012		\$ 196.00		x			
15441	IDEA	8/1/1995	\$ 579.00	1.00	\$ 115.80	31/08/2012		\$ 463.20		x			
15443	REGIONAL DE HUMACAO	8/2/1995	\$ 515.00	1.00	\$ 103.00	31/08/2012		\$ 412.00		x			
15444	DIV.RUIDO	8/2/1995	\$ 515.00	1.00	\$ 103.00	31/08/2012		\$ 412.00		x			
15445	DIV.RUIDO	8/2/1995	\$ 515.00	1.00	\$ 103.00	31/08/2012		\$ 412.00		x			
15452	ANGAR	8/2/1995	\$ 148.00	1.00	\$ 29.60	31/08/2012		\$ 118.40		x			
15453	COMPRAS	8/2/1995	\$ 148.00	1.00	\$ 29.60	31/08/2012		\$ 118.40		x			
15454	PLANIFICACION	8/2/1995	\$ 148.00	1.00	\$ 29.60	31/08/2012		\$ 118.40		x			

15455	OFIC.ADMINISTRACION	8/2/1995	\$ 148.00	1.00	\$ 29.60	31/08/2012	\$ 118.40	x					
15456	SERV. GENERALES	8/2/1995	\$ 148.00	1.00	\$ 29.60	31/08/2012	\$ 118.40	x					
15457	DIV.COMPRA	8/2/1995	\$ 148.00	1.00	\$ 29.60	31/08/2012	\$ 118.40	x					
15460	REGIONAL DE HUMACAO	8/3/1995	\$ 294.00	1.00	\$ 58.80	31/08/2012	\$ 235.20	x					
15464	ASES.CIENTIFICO	8/3/2005	\$ 223.00	1.00	\$ 44.60	31/08/2012	\$ 178.40	x					
15474	REGIONAL DE MAYAGUEZ	8/3/2005	\$ 34.00	1.00	\$ 6.80	31/08/2012	\$ 27.20	x					
15475	REGIONAL DE MAYAGUEZ	8/3/2005	\$ 34.00	1.00	\$ 6.80	31/08/2012	\$ 27.20	x					
15476	REGIONAL DE MAYAGUEZ	8/3/2005	\$ 34.00	1.00	\$ 6.80	31/08/2012	\$ 27.20	x					
15477	REGIONAL DE MAYAGUEZ	8/3/2005	\$ 34.00	1.00	\$ 6.80	31/08/2012	\$ 27.20	x					
15478	REGIONAL DE MAYAGUEZ	8/3/2005	\$ 34.00	1.00	\$ 6.80	31/08/2012	\$ 27.20	x					
15479	REGIONAL DE MAYAGUEZ	8/3/2005	\$ 34.00	1.00	\$ 6.80	31/08/2012	\$ 27.20	x					
15481	REGIONAL DE MAYAGUEZ	8/3/2005	\$ 34.00	1.00	\$ 6.80	31/08/2012	\$ 27.20	x					
15482	REGIONAL DE MAYAGUEZ	8/3/2005	\$ 34.00	1.00	\$ 6.80	31/08/2012	\$ 27.20	x					
15483	REGIONAL DE MAYAGUEZ	8/3/2005	\$ 34.00	1.00	\$ 6.80	31/08/2012	\$ 27.20	x					
15510	SUPERFUND PA/SI	8/7/1995	\$ 670.00	1.00	\$ 134.00	31/08/2012	\$ 536.00	x					
15511	SUPERFUND PA/SI	8/7/1995	\$ 670.00	1.00	\$ 134.00	31/08/2012	\$ 536.00	x					
15512	SUPERFUND PA/SI	8/7/1995	\$ 670.00	1.00	\$ 134.00	31/08/2012	\$ 536.00	x					
15513	SUPERFUND PA/SI	8/7/1995	\$ 670.00	1.00	\$ 134.00	31/08/2012	\$ 536.00	x					
15522	VISTAS PUBLICAS	8/8/1995	\$ 229.00	1.00	\$ 45.80	31/08/2012	\$ 183.20	x					
15525	DIV.RUIDO	8/8/1995	\$ 135.00	1.00	\$ 13.50	31/08/2012	\$ 121.50	x					
15526	REGIONAL DE PONCE	8/8/1995	\$ 135.00	1.00	\$ 13.50	31/08/2012	\$ 121.50	x					
15529	REGIONAL DE MAYAGUEZ	8/8/1995	\$ 228.50	1.00	\$ 22.85	31/08/2012	\$ 205.65	x					
15533	READICACIONES	8/8/1995	\$ 675.00	1.00	\$ 135.00	31/08/2012	\$ 540.00	x					
15547	REGIONAL DE ARECIBO		\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
15549	REGIONAL DE MAYAGUEZ		\$ 228.50	1.00	\$ 45.70	31/08/2012	\$ 182.80	x					
15552	REGIONAL DE ARECIBO		\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
15553	REGIONAL DE PONCE		\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
15554	REGIONAL DE MAYAGUEZ		\$ 134.00	1.00	\$ 26.80	31/08/2012	\$ 107.20	x					
15555	REGIONAL DE PONCE		\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
15580	REGIONAL DE MAYAGUEZ	8/9/1995	\$ 95.00	1.00	\$ 19.00	31/08/2012	\$ 76.00	x					
15581	REGIONAL DE PONCE	8/9/1995	\$ 228.00	1.00	\$ 45.60	31/08/2012	\$ 182.40	x					
20511	REG.PONCE	8/9/1995	\$ 228.50	1.00	\$ 45.70	31/08/2012	\$ 182.80	x					
15591	DIV.RUIDO	8/10/1995	\$ 660.00	1.00	\$ 132.00	31/08/2012	\$ 528.00	x					
15598	REG.GUAYAMA	8/10/1995	\$ 24.00	1.00	\$ 4.80	31/08/2012	\$ 19.20	x					
15599	REG.GUAYAMA	8/10/1995	\$ 24.00	1.00	\$ 4.80	31/08/2012	\$ 19.20	x					
15608	REGIONAL DE PONCE	8/10/1995	\$ 24.00	1.00	\$ 4.80	31/08/2012	\$ 19.20	x					
15609	REGIONAL DE PONCE	8/10/1995	\$ 24.00	1.00	\$ 4.80	31/08/2012	\$ 19.20	x					
15610	REGIONAL DE PONCE	8/10/1995	\$ 24.00	1.00	\$ 4.80	31/08/2012	\$ 19.20	x					
15611	REGIONAL DE PONCE	8/10/1995	\$ 24.00	1.00	\$ 4.80	31/08/2012	\$ 19.20	x					
15612	REG.GUAYAMA	8/10/1995	\$ 24.00	1.00	\$ 4.80	31/08/2012	\$ 19.20	x					
15643	SISTEMA DE INFORMACION	8/11/1995	\$ 690.00	1.00	\$ 69.00	31/08/2012	\$ 621.00	x					
15644	DEP.ESPECIALES(TERRENO)	8/11/1995	\$ 1,312.64	1.00	\$ 262.53	31/08/2012	\$ 1,050.11	x					
15648	SISTEMA DE INFORMACION	8/11/1995	\$ 3,256.00	1.00	\$ 651.20	31/08/2012	\$ 2,604.80	x					
15649	DIV.QUERELLA	8/11/1995	\$ 269.95	1.00	\$ 53.99	31/08/2012	\$ 215.96	x					
15650	DIV.QUERELLA	8/11/1995	\$ 269.95	1.00	\$ 53.99	31/08/2012	\$ 215.96	x					
15658	CALIDAD DE AIRE	8/14/1995	\$ 415.00	1.00	\$ 83.00	31/08/2012	\$ 332.00	x					
15659	CALIDAD DE AIRE	8/14/1995	\$ 415.00	1.00	\$ 83.00	31/08/2012	\$ 332.00	x					
15660	CALIDAD DE AIRE	8/14/1995	\$ 415.00	1.00	\$ 83.00	31/08/2012	\$ 332.00	x					
15661	MUESTREO DE AIRE	8/15/1995	\$ 415.00	1.00	\$ 83.00	31/08/2012	\$ 332.00	x					
15662	MUESTREO DE AIRE	8/15/1995	\$ 415.00	1.00	\$ 83.00	31/08/2012	\$ 332.00	x					
15663	MUESTREO DE AIRE	8/15/1995	\$ 415.00	1.00	\$ 83.00	31/08/2012	\$ 332.00	x					
15665	CALIDAD DE AIRE	8/14/1995	\$ 563.00	1.00	\$ 112.60	31/08/2012	\$ 450.40	x					
15669	PEQ. NEGOCIOS	8/14/1995	\$ 563.00	1.00	\$ 112.60	31/08/2012	\$ 450.40	x					
15670	PEQ. NEGOCIOS	10/5/1995	\$ 563.00	1.00	\$ 112.60	31/08/2012	\$ 450.40	x					

15672	CALIDAD DE AIRE	8/14/1995	\$ 563.00	1.00	\$ 112.60	31/08/2012	\$ 450.40	x					
15674	REG.GUAYAMA	8/14/1995	\$ 294.00	1.00	\$ 58.80	31/08/2012	\$ 235.20	x					
15676	REG.GUAYAMA	8/14/1995	\$ 294.00	1.00	\$ 58.80	31/08/2012	\$ 235.20	x					
15688	COMP.FUENTES PRESISADA	8/15/1995	\$ 649.00	1.00	\$ 129.80	31/08/2012	\$ 519.20	x					
15689	IDEA	8/8/1995	\$ 627.00	1.00	\$ 125.40	31/08/2012	\$ 501.60	x					
15697	REGIONAL DE PONCE		\$ 960.00	1.00	\$ 192.00	31/08/2012	\$ 768.00	x					
15698	REGIONAL		\$ 960.00	1.00	\$ 192.00	31/08/2012	\$ 768.00	x					
15699	REGIONAL DE PONCE	8/15/1995	\$ 400.00	1.00	\$ 80.00	31/08/2012	\$ 320.00	x					
15707	LABORATORIO	8/16/1995	\$ 749.00	1.00	\$ 149.80	31/08/2012	\$ 599.20	x					
15709	MUESTREO DE AIRE	816/1995	\$ 4,850.83	1.00	\$ 970.17	31/08/2012	\$ 3,880.66	x					
15710	MUESTREO DE AIRE	816/1995	\$ 4,850.83	1.00	\$ 970.17	31/08/2012	\$ 3,880.66	x					
15711	MUESTREO DE AIRE	816/1995	\$ 4,850.83	1.00	\$ 970.17	31/08/2012	\$ 3,880.66	x					
15712	MUESTREO DE AIRE	816/1995	\$ 4,850.83	1.00	\$ 970.17	31/08/2012	\$ 3,880.66	x					
15714	MUESTREO DE AIRE	816/1995	\$ 4,850.83	1.00	\$ 970.17	31/08/2012	\$ 3,880.66	x					
15715	MUESTREO DE AIRE	816/1995	\$ 4,850.83	1.00	\$ 970.17	31/08/2012	\$ 3,880.66	x					
15716	MUESTREO DE AIRE	816/1995	\$ 4,850.83	1.00	\$ 970.17	31/08/2012	\$ 3,880.66	x					
15717	MUESTREO DE AIRE	816/1995	\$ 4,850.83	1.00	\$ 970.17	31/08/2012	\$ 3,880.66	x					
15718	MUESTREO DE AIRE	816/1995	\$ 4,850.83	1.00	\$ 970.17	31/08/2012	\$ 3,880.66	x					
15719	MUESTREO DE AIRE	816/1995	\$ 4,850.83	1.00	\$ 970.17	31/08/2012	\$ 3,880.66	x					
15720	MUESTREO DE AIRE	816/1995	\$ 4,850.83	1.00	\$ 970.17	31/08/2012	\$ 3,880.66	x					
15721	MUESTREO DE AIRE	816/1995	\$ 4,850.83	1.00	\$ 970.17	31/08/2012	\$ 3,880.66	x					
15722	MUESTREO DE AIRE	816/1995	\$ 4,850.83	1.00	\$ 970.17	31/08/2012	\$ 3,880.66	x					
15723	MUESTREO DE AIRE	816/1995	\$ 4,850.83	1.00	\$ 970.17	31/08/2012	\$ 3,880.66	x					
15734	EMERG. AMBIENTALES	8/21/1995	\$ 491.00	1.00	\$ 98.20	31/08/2012	\$ 392.80	x					
15735	EMERG. AMBIENTALES	8/21/1995	\$ 260.00	1.00	\$ 52.00	31/08/2012	\$ 208.00	x					
15736	EMERG. AMBIENTALES	8/21/1995	\$ 690.00	1.00	\$ 138.00	31/08/2012	\$ 552.00	x					
15737	EMERG. AMBIENTALES	8/21/1995	\$ 690.00	1.00	\$ 138.00	31/08/2012	\$ 552.00	x					
15738	EMERG. AMBIENTALES	8/21/1995	\$ 690.00	1.00	\$ 138.00	31/08/2012	\$ 552.00	x					
15741	EMERG. AMBIENTALES	8/21/1995	\$ 690.00	1.00	\$ 138.00	31/08/2012	\$ 552.00	x					
15742	REGIONAL DE ARECIBO	8/21/1995	\$ 690.00	1.00	\$ 138.00	31/08/2012	\$ 552.00	x					
15743	EMERG. AMBIENTALES	8/21/1995	\$ 690.00	1.00	\$ 138.00	31/08/2012	\$ 552.00	x					
15744	REG.PONCE	8/21/1995	\$ 690.00	1.00	\$ 138.00	31/08/2012	\$ 552.00	x					
15745	EMERG. AMBIENTALES	8/21/1995	\$ 690.00	1.00	\$ 138.00	31/08/2012	\$ 552.00	x					
15746	EMERG. AMBIENTALES	8/21/1995	\$ 2,045.00	1.00	\$ 409.00	31/08/2012	\$ 1,636.00	x					
15747	EMERG. AMBIENTALES	8/21/1995	\$ 1,040.00	1.00	\$ 208.00	31/08/2012	\$ 832.00	x					
15748	EMERG. AMBIENTALES	8/21/1995	\$ 1,040.00	1.00	\$ 208.00	31/08/2012	\$ 832.00	x					
15750	SES.PROPIEDAD	4/22/1995	\$ 750.00	1.00	\$ 150.00	31/08/2012	\$ 600.00	x					
15751	EMERG. AMBIENTALES	10/4/1995	\$ 270.00	1.00	\$ 54.00	31/08/2012	\$ 216.00	x					
15752	REGIONAL DE PONCE	4/10/1995	\$ 270.00	1.00	\$ 54.00	31/08/2012	\$ 216.00	x					
15753	EMERG. AMBIENTALES	10/4/1995	\$ 270.00	1.00	\$ 54.00	31/08/2012	\$ 216.00	x					
15754	EMERG. AMBIENTALES	10/4/1995	\$ 270.00	1.00	\$ 54.00	31/08/2012	\$ 216.00	x					
15755	EMERG. AMBIENTALES	10/4/1995	\$ 270.00	1.00	\$ 54.00	31/08/2012	\$ 216.00	x					
15756	EMERG. AMBIENTALES	10/4/1995	\$ 270.00	1.00	\$ 54.00	31/08/2012	\$ 216.00	x					
15757	EMERG. AMBIENTALES	10/4/1995	\$ 270.00	1.00	\$ 54.00	31/08/2012	\$ 216.00	x					
15759	EMERG. AMBIENTALES	8/25/1995	\$ 200.00	1.00	\$ 40.00	31/08/2012	\$ 160.00	x					
15760	SALON CONFERENCIA	10/4/1995	\$ 200.00	1.00	\$ 40.00	31/08/2012	\$ 160.00	x					
15763	EMERG. AMBIENTALES	7/30/1995	\$ 2,900.00	1.00	\$ 580.00	31/08/2012	\$ 2,320.00	x					
15764	PRESUPUESTO	8/31/1995	\$ 620.00	1.00	\$ 124.00	31/08/2012	\$ 496.00	x					
15765	LABORATORIO	8/31/1995	\$ 29,754.42	1.00	\$ 5,950.88	31/08/2012	\$ 23,803.54	x					
15766	ANGAR	9/7/1995	\$ 4,889.00	1.00	\$ 977.80	31/08/2012	\$ 3,911.20	x					
15767	EMERG. AMBIENTALES	9/7/1995	\$ 4,889.00	1.00	\$ 977.80	31/08/2012	\$ 3,911.20	x					
15768	ANGAR	9/7/1995	\$ 4,819.00	1.00	\$ 963.80	31/08/2012	\$ 3,855.20	x					
15769	MAYAGÜEZ	9/7/1995	\$ 962.00	1.00	\$ 192.40	31/08/2012	\$ 769.60	x					
15771	REGIONAL DE ARECIBO	9/7/1995	\$ 962.00	1.00	\$ 192.40	31/08/2012	\$ 769.60	x					

15789	CALIDAD DE AIRE	9/20/1995	\$ 599.00	1.00	\$ 119.80	31/08/2012	\$ 479.20	x						
15794	IDEA	9/20/1995	\$ 954.00	1.00	\$ 190.80	31/08/2012	\$ 763.20	x						
15796	EMERG. AMBIENTALES	9/22/1995	\$ 417.00	1.00	\$ 83.40	31/08/2012	\$ 333.60	x						
15799	EMERG. AMBIENTALES	9/22/1995	\$ 695.00	1.00	\$ 139.00	31/08/2012	\$ 556.00	x						
15806	ASUNTOS LEGALES	9/25/1995	\$ 414.00	1.00	\$ 82.80	31/08/2012	\$ 331.20	x						
15809	ASUNTOS LEGALES	9/25/1995	\$ 414.00	1.00	\$ 82.80	31/08/2012	\$ 331.20	x						
20231	ASUNTOS LEGALES	9/25/1995	\$ 414.00	1.00	\$ 82.80	31/08/2012	\$ 331.20	x						
15811	ASUNTOS LEGALES	9/25/1995	\$ 414.00	1.00	\$ 82.80	31/08/2012	\$ 331.20	x						
15819	CALIDAD DE AIRE	10/3/1995	\$ 725.60	1.00	\$ 145.12	31/08/2012	\$ 580.48	x						
15820	CALIDAD DE AIRE	10/3/1995	\$ 725.60	1.00	\$ 145.12	31/08/2012	\$ 580.48	x						
15821	CALIDAD DE AIRE	10/3/1995	\$ 725.00	1.00	\$ 145.00	31/08/2012	\$ 580.00	x						
15822	CALIDAD DE AIRE	10/3/1995	\$ 725.60	1.00	\$ 145.12	31/08/2012	\$ 580.48	x						
15823	CALIDAD DE AIRE	10/3/1995	\$ 725.60	1.00	\$ 145.12	31/08/2012	\$ 580.48	x						
15824	CALIDAD DE AIRE	10/3/1995	\$ 725.60	1.00	\$ 145.12	31/08/2012	\$ 580.48	x						
15825	CALIDAD DE AIRE	10/3/1995	\$ 725.60	1.00	\$ 145.12	31/08/2012	\$ 580.48	x						
15826	MUESTREO DE AIRE	10/3/1995	\$ 725.60	1.00	\$ 145.12	31/08/2012	\$ 580.48	x						
15827	CALIDAD DE AIRE	10/3/1995	\$ 725.60	1.00	\$ 145.12	31/08/2012	\$ 580.48	x						
15828	CALIDAD DE AIRE	10/3/1995	\$ 725.60	1.00	\$ 145.12	31/08/2012	\$ 580.48	x						
15829	CALIDAD DE AIRE	10/3/1995	\$ 990.00	1.00	\$ 198.00	31/08/2012	\$ 792.00	x						
15830	CALIDAD DE AIRE	10/3/1995	\$ 990.00	1.00	\$ 198.00	31/08/2012	\$ 792.00	x						
15838	ALMACEN DECOMISO	4/10/1995	\$ 131.95	1.00	\$ 26.39	31/08/2012	\$ 105.56	x						
15839	SISTEMA DE INF.(AGUA)	4/10/1995	\$ 170.95	1.00	\$ 34.19	31/08/2012	\$ 136.76	x						
15840	SISTEMA DE INF.(AGUA)	4/10/1995	\$ 170.95	1.00	\$ 34.19	31/08/2012	\$ 136.76	x						
15844	CALIDAD DE AIRE	4/10/1995	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x						
15845	CALIDAD DE AIRE	4/10/1995	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x						
15846	DIV.CAL.AIRE(PANIFICACION)	4/10/1995	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x						
15847	CALIDAD DE AIRE	4/10/1995	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x						
15848	CALIDAD DE AIRE	4/10/1995	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x						
15860	REGIONAL DE PONCE	5/10/1996	\$ 95.00	1.00	\$ 19.00	31/08/2012	\$ 76.00	x						
15861	REGIONAL DE PONCE	5/10/1995	\$ 95.00	1.00	\$ 19.00	31/08/2012	\$ 76.00	x						
15862	REGIONAL DE PONCE	5/10/1996	\$ 95.00	1.00	\$ 19.00	31/08/2012	\$ 76.00	x						
15863	REGIONAL DE MAYAGUEZ	5/10/1995	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x						
15864	REGIONAL DE MAYAGUEZ	5/10/1995	\$ 294.00	1.00	\$ 58.80	31/08/2012	\$ 235.20	x						
15865	REGIONAL DE MAYAGUEZ	5/10/1995	\$ 294.00	1.00	\$ 58.80	31/08/2012	\$ 235.20	x						
15878	MUESTREO DE AGUA	10/10/1995	\$ 670.00	1.00	\$ 134.00	31/08/2012	\$ 536.00	x						
15879	MUESTREO DE AGUA	10/10/1995	\$ 670.00	1.00	\$ 134.00	31/08/2012	\$ 536.00	x						
15880	MUESTREO DE AGUA	10/10/1995	\$ 1,022.48	1.00	\$ 204.50	31/08/2012	\$ 817.98	x						
15881	MUESTREO DE AGUA	10/10/1995	\$ 2,197.25	1.00	\$ 439.45	31/08/2012	\$ 1,757.80	x						
15882	AUDITORIA INTERNA	10/12/1995	\$ 325.00	1.00	\$ 65.00	31/08/2012	\$ 260.00	x						
15887	AUDITORIA INTERNA	10/16/1995	\$ 840.00	1.00	\$ 168.00	31/08/2012	\$ 672.00	x						
15894	REG.GUAYAMA	11/30/1995	\$ 840.00	1.00	\$ 168.00	31/08/2012	\$ 672.00	x						
15913	REG.MAYAGUEZ	10/24/1995	\$ 294.00	1.00	\$ 58.80	31/08/2012	\$ 235.20	x						
15914	TERRENOS	10/24/1995	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x						
15915	REGIONAL ARECIBO	10/24/1995	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x						
15916	REGIONAL DE PONCE	10/25/1995	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x						
15918	MUESTREO DE AIRE	10/26/1995	\$ 387.00	1.00	\$ 77.40	31/08/2012	\$ 309.60	x						
15922	MUESTREO DE AIRE	10/26/1995	\$ 387.00	1.00	\$ 77.40	31/08/2012	\$ 309.60	x						
15923	SUPERFUND PA/SI	10/26/1995	\$ 562.29	1.00	\$ 112.46	31/08/2012	\$ 449.83	x						
15924	EMERG. AMBIENTALES	10/26/1995	\$ 1,695.00	1.00	\$ 339.00	31/08/2012	\$ 1,356.00	x						
15939	MUESTREO DE AIRE	10/30/1995	\$ 185.00	1.00	\$ 37.00	31/08/2012	\$ 148.00	x						
15941	MUESTREO DE AIRE	10/30/1995	\$ 185.00	1.00	\$ 37.00	31/08/2012	\$ 148.00	x						
15946	MUESTREO DE AIRE	10/30/1995	\$ 185.00	1.00	\$ 37.00	31/08/2012	\$ 148.00	x						
15947	REG.GUAYAMA	10/30/1995	\$ 294.00	1.00	\$ 58.80	31/08/2012	\$ 235.20	x						
15949	REGIONAL DE PONCE	10/30/1995	\$ 294.00	1.00	\$ 58.80	31/08/2012	\$ 235.20	x						

15950	REGIONAL DE MAYAGUEZ	10/30/1995	\$ 995.00	1.00	\$ 199.00	31/08/2012	\$ 796.00	x					
15951	REGIONAL DE MAYAGUEZ	10/30/1995	\$ 1,326.00	1.00	\$ 265.20	31/08/2012	\$ 1,060.80	x					
15952	REGIONAL DE MAYAGUEZ	10/30/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
15953	REG.GUAYAMA	10/30/1995	\$ 294.00	1.00	\$ 58.80	31/08/2012	\$ 235.20	x					
15954	REG.GUAYAMA	10/30/1995	\$ 294.00	1.00	\$ 58.80	31/08/2012	\$ 235.20	x					
15955	REG.GUAYAMA	10/30/1995	\$ 294.00	1.00	\$ 58.80	31/08/2012	\$ 235.20	x					
15956	REGIONAL DE PONCE	10/30/1995	\$ 294.00	1.00	\$ 58.80	31/08/2012	\$ 235.20	x					
15957	REGIONAL DE PONCE	10/30/1995	\$ 294.00	1.00	\$ 58.80	31/08/2012	\$ 235.20	x					
15958	REGIONAL DE ARECIBO	10/30/1995	\$ 294.00	1.00	\$ 58.80	31/08/2012	\$ 235.20	x					
15959	REGIONAL DE ARECIBO	10/30/1995	\$ 294.00	1.00	\$ 58.80	31/08/2012	\$ 235.20	x					
15960	REGIONAL DE ARECIBO	10/30/1995	\$ 294.00	1.00	\$ 58.80	31/08/2012	\$ 235.20	x					
15967	TERRENOS	11/7/1995	\$ 599.00	1.00	\$ 119.80	31/08/2012	\$ 479.20	x					
15968	PERNISO PELIGROSO	11/7/1995	\$ 599.00	1.00	\$ 119.80	31/08/2012	\$ 479.20	x					
15969	TERRENOS	11/7/1995	\$ 599.00	1.00	\$ 119.80	31/08/2012	\$ 479.20	x					
15970	REGIONAL DE PONCE	11/8/1995	\$ 245.00	1.00	\$ 49.00	31/08/2012	\$ 196.00	x					
15977	MUESTREO DE AIRE	11/8/1995	\$ 1,986.00	1.00	\$ 397.20	31/08/2012	\$ 1,588.80	x					
15979	UIC	9/11/1995	\$ 877.33	1.00	\$ 175.47	31/08/2012	\$ 701.86	x					
15980	EMERG. AMBIENTALES	11/9/1995	\$ 89.95	1.00	\$ 9.00	31/08/2012	\$ 80.96	x					
15982	EMERG. AMBIENTALES	11/9/1995	\$ 345.00	1.00	\$ 34.50	31/08/2012	\$ 310.50	x					
15983	EMERG. AMBIENTALES	11/9/1995	\$ 345.00	1.00	\$ 34.50	31/08/2012	\$ 310.50	x					
15987	DIV.CAL.AGUA	11/13/1995	\$ 3,969.00	1.00	\$ 793.80	31/08/2012	\$ 3,175.20	x					
15988	ALMACEN DECOMISO	11/15/1995	\$ 995.00	1.00	\$ 199.00	31/08/2012	\$ 796.00	x					
15992	EMERG. AMBIENTALES	11/28/1995	\$ 5,490.00	1.00	\$ 1,098.00	31/08/2012	\$ 4,392.00	x					
15994	MUESTREO DE AIRE	11/28/1995	\$ 700.00	1.00	\$ 140.00	31/08/2012	\$ 560.00	x					
15997	MUESTREO DE AIRE	11/25/1995	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
15999	CALIDAD DE AIRE	11/28/1995	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
16000	CALIDAD DE AIRE	11/28/1995	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
16001	CALIDAD DE AIRE	11/28/1995	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
16002	CALIDAD DE AIRE	11/28/1995	\$ 300.00	1.00	\$ 60.00	31/08/2012	\$ 240.00	x					
16004	IDEA	11/28/1995	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
16005	REG.GUAYAMA	11/30/1995	\$ 1,326.00	1.00	\$ 265.20	31/08/2012	\$ 1,060.80	x					
16006	DIV.QUERELLA	11/30/1995	\$ 1,326.00	1.00	\$ 265.20	31/08/2012	\$ 1,060.80	x					
16007	MAYAGUEZ	11/30/1995	\$ 1,326.00	1.00	\$ 265.20	31/08/2012	\$ 1,060.80	x					
16008	EMERG. AMBIENTALES	11/30/1995	\$ 1,326.00	1.00	\$ 265.20	31/08/2012	\$ 1,060.80	x					
16009	DIV.QUERELLA	11/30/1995	\$ 1,326.00	1.00	\$ 265.20	31/08/2012	\$ 1,060.80	x					
16010	DIV.QUERELLA	11/30/1995	\$ 517.00	1.00	\$ 103.40	31/08/2012	\$ 413.60	x					
16011	DIV.QUERELLA	11/30/1995	\$ 517.00	1.00	\$ 103.40	31/08/2012	\$ 413.60	x					
16012	DIV.QUERELLA	11/30/1995	\$ 517.00	1.00	\$ 103.40	31/08/2012	\$ 413.60	x					
16013	DIV.QUERELLA	11/30/1995	\$ 517.00	1.00	\$ 103.40	31/08/2012	\$ 413.60	x					
16014	REG.GUAYAMA	11/30/1995	\$ 517.00	1.00	\$ 103.40	31/08/2012	\$ 413.60	x					
16015	DIV.QUERELLA	11/30/1995	\$ 2,090.00	1.00	\$ 418.00	31/08/2012	\$ 1,672.00	x					
16016	DIV.QUERELLA	11/30/1995	\$ 2,090.00	1.00	\$ 418.00	31/08/2012	\$ 1,672.00	x					
16017	DIV.RUIDO	11/30/1995	\$ 2,090.00	1.00	\$ 418.00	31/08/2012	\$ 1,672.00	x					
16018	DIV.QUERELLA	11/30/1995	\$ 2,090.00	1.00	\$ 418.00	31/08/2012	\$ 1,672.00	x					
16019	DIV.RUIDO	11/30/1995	\$ 2,090.00	1.00	\$ 418.00	31/08/2012	\$ 1,672.00	x					
16022	EMERG. AMBIENTALES	12/7/1995	\$ 7,600.00	1.00	\$ 1,520.00	31/08/2012	\$ 6,080.00	x					
16033	MUESTREO DE AIRE	12/13/1995	\$ 730.00	1.00	\$ 146.00	31/08/2012	\$ 584.00	x					
16036	DIV.RUIDO	12/14/1995	\$ 119.00	1.00	\$ 23.80	31/08/2012	\$ 95.20	x					
16037	DIV.RUIDO	12/14/1995	\$ 119.00	1.00	\$ 23.80	31/08/2012	\$ 95.20	x					
16038	DIV.RUIDO	12/14/1995	\$ 119.00	1.00	\$ 23.80	31/08/2012	\$ 95.20	x					
16039	DIV.RUIDO	12/14/1995	\$ 119.00	1.00	\$ 23.80	31/08/2012	\$ 95.20	x					
16040	DIV.RUIDO	12/14/1995	\$ 119.00	1.00	\$ 23.80	31/08/2012	\$ 95.20	x					
16041	DIV.RUIDO	12/14/1995	\$ 119.00	1.00	\$ 23.80	31/08/2012	\$ 95.20	x					
16042	DIV.RUIDO	12/14/1995	\$ 119.00	1.00	\$ 23.80	31/08/2012	\$ 95.20	x					

16044	DIV.RUIDO	12/14/1995	\$ 119.00	1.00	\$ 23.80	31/08/2012	\$ 95.20	x					
16052	ANGAR	12/19/1995	\$ 2,704.97	1.00	\$ 540.99	31/08/2012	\$ 2,163.98	x					
16053	ANGAR	12/19/1995	\$ 2,704.97	1.00	\$ 540.99	31/08/2012	\$ 2,163.98	x					
16054	ANGAR	12/19/1995	\$ 1,559.68	1.00	\$ 311.94	31/08/2012	\$ 1,247.74	x					
16063	REGIONAL DE HUMACAO	12/21/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16064	SERV. GENERALES	12/21/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16065	MUESTREO DE AGUA	12/21/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16066	NOMINAS	12/21/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16069	OFIC.ADMINISTRACION	12/21/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16070	DIV.FINANZAS	12/21/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16071	ASUNTO EXTERNO	12/21/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16072	PRESUPUESTO	12/21/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16073	PRESUPUESTO	12/21/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16074	REG.GUAYAMA	12/21/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16075	REG.GUAYAMA	12/21/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16076	AUDITORIA INTERNA	12/21/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16077	NOMINAS	12/21/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16078	REGIONAL DE MAYAGUEZ	12/21/1995	\$ 148.00	1.00	\$ 29.60	31/08/2012	\$ 118.40	x					
16079	REGIONAL DE MAYAGUEZ	12/21/1995	\$ 129.00	1.00	\$ 25.80	31/08/2012	\$ 103.20	x					
16080	REG.GUAYAMA	12/21/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16081	REG.GUAYAMA	12/21/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16082	REG.GUAYAMA	12/21/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16083	REG.GUAYAMA	12/21/1995	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16088	DIV.RUIDO	12/27/1995	\$ 260.00	1.00	\$ 52.00	31/08/2012	\$ 208.00	x					
16089	SITEMA DE INFORMACION	11/1/1996	\$ 11,745.00	1.00	\$ 2,349.00	31/08/2012	\$ 9,396.00	x					
16090	SITEMA DE INFORMACION	11/2/1996	\$ 11,745.00	1.00	\$ 2,349.00	31/08/2012	\$ 9,396.00	x					
16091	SITEMA DE INFORMACION	11/3/1996	\$ 11,745.00	1.00	\$ 2,349.00	31/08/2012	\$ 9,396.00	x					
16092	SITEMA DE INFORMACION	11/4/1996	\$ 11,745.00	1.00	\$ 2,349.00	31/08/2012	\$ 9,396.00	x					
16093	SITEMA DE INFORMACION	11/5/1996	\$ 12,366.00	1.00	\$ 2,473.20	31/08/2012	\$ 9,892.80	x					
16097	REG.HUMACAO	1/3/1996	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
16100	LABORATORIO	3/1/1996	\$ 11,529.00	1.00	\$ 2,305.80	31/08/2012	\$ 9,223.20	x					
16102	DIV.CAL.AGUA	1/11/1995	\$ 2,194.50	1.00	\$ 438.90	31/08/2012	\$ 1,755.60	x					
16103	DIV.CAL.AGUA	1/11/1995	\$ 3,725.00	1.00	\$ 745.00	31/08/2012	\$ 2,980.00	x					
16121	REGIONAL DE HUMACAO	1/16/1995	\$ 119.00	1.00	\$ 23.80	31/08/2012	\$ 95.20	x					
16122	REGIONAL DE HUMACAO	1/16/1995	\$ 119.00	1.00	\$ 23.80	31/08/2012	\$ 95.20	x					
16127	EMERG. AMBIENTALES	1/16/1996	\$ 119.00	1.00	\$ 23.80	31/08/2012	\$ 95.20	x					
16130	EMERG. AMBIENTALES	1/16/1996	\$ 119.00	1.00	\$ 23.80	31/08/2012	\$ 95.20	x					
16134	EMERG. AMBIENTALES	1/16/1995	\$ 119.00	1.00	\$ 23.80	31/08/2012	\$ 95.20	x					
16144	LABORATORIO	1/22/1996	\$ 627.60	1.00	\$ 125.52	31/08/2012	\$ 502.08	x					
16147	DIV.RUIDO	1/23/1996	\$ 225.00	1.00	\$ 45.00	31/08/2012	\$ 180.00	x					
16149	DIV.RUIDO	1/23/1996	\$ 225.00	1.00	\$ 45.00	31/08/2012	\$ 180.00	x					
16150	DIV.CAL.AGUA	1/29/1996	\$ 2,320.75	1.00	\$ 464.15	31/08/2012	\$ 1,856.60	x					
16151	DIV.CAL.AGUA	1/29/1996	\$ 2,320.75	1.00	\$ 464.15	31/08/2012	\$ 1,856.60	x					
16152	DIV.CAL.AGUA	1/29/1996	\$ 2,320.75	1.00	\$ 464.15	31/08/2012	\$ 1,856.60	x					
16153	DIV.CAL.AGUA	1/29/1996	\$ 2,320.75	1.00	\$ 464.15	31/08/2012	\$ 1,856.60	x					
16169	MAYAGÜEZ	1/30/1996	\$ 523.49	1.00	\$ 104.70	31/08/2012	\$ 418.79	x					
16173	ANGAR	1/30/1996	\$ 148.00	1.00	\$ 29.60	31/08/2012	\$ 118.40	x					
16176	REG.GUAYAMA	1/30/1996	\$ 148.00	1.00	\$ 29.60	31/08/2012	\$ 118.40	x					
16177	REG.GUAYAMA	1/30/1996	\$ 148.00	1.00	\$ 29.60	31/08/2012	\$ 118.40	x					
16191	REGIONAL DE ARECIBO	1/30/1996	\$ 129.00	1.00	\$ 25.80	31/08/2012	\$ 103.20	x					
16222	EMERG. AMBIENTALES	2/2/1996	\$ 1,966.03	1.00	\$ 393.21	31/08/2012	\$ 1,572.82	x					
16300	CALIDAD DE AIRE	2/2/1996	\$ 865.00	1.00	\$ 173.00	31/08/2012	\$ 692.00	x					
16301	CALIDAD DE AIRE	2/2/1996	\$ 462.00	1.00	\$ 92.40	31/08/2012	\$ 369.60	x					
16333	LABORATORIO	4/26/1996	\$ 167.00	1.00	\$ 16.70	31/08/2012	\$ 150.30	x					

16335	EMERG. AMBIENTALES	2/15/1996	\$ 301.04	1.00	\$ 30.10	31/08/2012	\$ 270.94	x					
16356	EMERG. AMBIENTALES	2/15/1996	\$ 301.04	1.00	\$ 30.10	31/08/2012	\$ 270.94	x					
16357	EMERG. AMBIENTALES	2/15/1996	\$ 301.04	1.00	\$ 30.10	31/08/2012	\$ 270.94	x					
16358	EMERG. AMBIENTALES	2/15/1996	\$ 301.04	1.00	\$ 30.10	31/08/2012	\$ 270.94	x					
16360	EMERG. AMBIENTALES	2/15/1996	\$ 301.04	1.00	\$ 30.10	31/08/2012	\$ 270.94	x					
16361	ASES.CIENTIFICO	2/16/1996	\$ 89.00	1.00	\$ 17.80	31/08/2012	\$ 71.20	x					
16369	EMERG. AMBIENTALES	2/23/1996	\$ 920.00	1.00	\$ 92.00	31/08/2012	\$ 828.00	x					
16370	EMERG. AMBIENTALES	2/26/1996	\$ 920.00	1.00	\$ 92.00	31/08/2012	\$ 828.00	x					
16371	EMERG. AMBIENTALES	2/26/1996	\$ 870.00	1.00	\$ 87.00	31/08/2012	\$ 783.00	x					
16372	EMERG. AMBIENTALES	2/26/1996	\$ 870.00	1.00	\$ 87.00	31/08/2012	\$ 783.00	x					
16374	DIV.QUERELLA	2/29/1995	\$ 875.00	1.00	\$ 175.00	31/08/2012	\$ 700.00	x					
16375	MUESTREO DE AGUA	2/29/1996	\$ 875.00	1.00	\$ 175.00	31/08/2012	\$ 700.00	x					
16376	DIV.QUERELLA	2/29/1995	\$ 875.00	1.00	\$ 175.00	31/08/2012	\$ 700.00	x					
16377	DIV.QUERELLA	2/29/1995	\$ 875.00	1.00	\$ 175.00	31/08/2012	\$ 700.00	x					
16380	DIV.QUERELLA	2/29/1996	\$ 875.00	1.00	\$ 175.00	31/08/2012	\$ 700.00	x					
16384	REG.HUMACAO	2/29/1996	\$ 875.00	1.00	\$ 175.00	31/08/2012	\$ 700.00	x					
16386	SECRETARIA	2/29/1996	\$ 875.00	1.00	\$ 175.00	31/08/2012	\$ 700.00	x					
16387	REG.HUMACAO	2/29/1996	\$ 875.00	1.00	\$ 175.00	31/08/2012	\$ 700.00	x					
16388	OFIC. PRESIDENTE	2/29/1996	\$ 875.00	1.00	\$ 175.00	31/08/2012	\$ 700.00	x					
16439	MUESTREO DE AIRE	3/28/1996	\$ 2,525.76	1.00	\$ 505.15	31/08/2012	\$ 2,020.61	x					
16440	MUESTREO DE AIRE	3/28/1996	\$ 2,525.76	1.00	\$ 505.15	31/08/2012	\$ 2,020.61	x					
16441	MUESTREO DE AIRE	3/28/1996	\$ 2,525.76	1.00	\$ 505.15	31/08/2012	\$ 2,020.61	x					
16442	MUESTREO DE AIRE	3/28/1996	\$ 2,525.76	1.00	\$ 505.15	31/08/2012	\$ 2,020.61	x					
16487	TERRENOS	4/1/1996	\$ 1,595.00	1.00	\$ 319.00	31/08/2012	\$ 1,276.00	x					
16488	TERRENOS	4/1/1996	\$ 805.00	1.00	\$ 161.00	31/08/2012	\$ 644.00	x					
16489	TERRENOS	4/1/1996	\$ 805.00	1.00	\$ 161.00	31/08/2012	\$ 644.00	x					
16491	ALMACEN DECOMISO	2/10/1996	\$ 26,390.00	1.00	\$ 5,278.00	31/08/2012	\$ 21,112.00	x					
16492	MUESTREO DE AIRE	4/11/1996	\$ 8,378.17	1.00	\$ 1,675.63	31/08/2012	\$ 6,702.54	x					
16494	MUESTREO DE AIRE	4/11/1996	\$ 10,263.00	1.00	\$ 2,052.60	31/08/2012	\$ 8,210.40	x					
16495	MUESTREO DE AIRE	4/11/1996	\$ 10,263.40	1.00	\$ 2,052.68	31/08/2012	\$ 8,210.72	x					
16496	MUESTREO DE AIRE	11/4/1996	\$ 10,263.40	1.00	\$ 2,052.68	31/08/2012	\$ 8,210.72	x					
16521	DIV.CAL.AGUA	4/25/1996	\$ 2,395.00	1.00	\$ 479.00	31/08/2012	\$ 1,916.00	x					
16522	TANQUE SOTERRADO	4/25/1996	\$ 2,395.00	1.00	\$ 479.00	31/08/2012	\$ 1,916.00	x					
16523	ASES.CIENTIFICO	4/25/1996	\$ 2,094.00	1.00	\$ 418.80	31/08/2012	\$ 1,675.20	x					
16525	LABORATORIO	4/26/1996	\$ 7,099.09	1.00	\$ 1,419.82	31/08/2012	\$ 5,679.27	x					
16527	LABORATORIO	4/26/1996	\$ 7,009.09	1.00	\$ 1,401.82	31/08/2012	\$ 5,607.27	x					
16528	PERMISO PELIGROSO	4/30/1996	\$ 550.00	1.00	\$ 110.00	31/08/2012	\$ 440.00	x					
16529	PRESUPUESTO	4/30/1996	\$ 550.00	1.00	\$ 110.00	31/08/2012	\$ 440.00	x					
16530	DIV.TERRENO	4/30/1996	\$ 550.00	1.00	\$ 110.00	31/08/2012	\$ 440.00	x					
16531	JUNTA DE GOBIERNO	4/30/1996	\$ 550.00	1.00	\$ 110.00	31/08/2012	\$ 440.00	x					
16532	RADICACIONES	4/30/1996	\$ 550.00	1.00	\$ 110.00	31/08/2012	\$ 440.00	x					
16533	ARECIBO	4/30/1996	\$ 550.00	1.00	\$ 110.00	31/08/2012	\$ 440.00	x					
16534	REGIONAL DE ARECIBO	4/30/1996	\$ 550.00	1.00	\$ 110.00	31/08/2012	\$ 440.00	x					
16540	DIV.TERRENO	5/7/1996	\$ 565.00	1.00	\$ 113.00	31/08/2012	\$ 452.00	x					
16541	MUESTREO DE AIRE	5/8/1996	\$ 2,696.22	1.00	\$ 539.24	31/08/2012	\$ 2,156.98	x					
16542	MUESTREO DE AIRE	2/8/1996	\$ 2,696.22	1.00	\$ 539.24	31/08/2012	\$ 2,156.98	x					
16545	CALIDAD DE AIRE	5/14/1996	\$ 569.00	1.00	\$ 113.80	31/08/2012	\$ 455.20	x					
16546	CALIDAD DE AIRE	5/14/1996	\$ 569.00	1.00	\$ 113.80	31/08/2012	\$ 455.20	x					
16547	EMERG. AMBIENTALES	5/14/1996	\$ 399.00	1.00	\$ 79.80	31/08/2012	\$ 319.20	x					
16548	LABORATORIO	5/14/1996	\$ 1,838.40	1.00	\$ 367.68	31/08/2012	\$ 1,470.72	x					
16549	EMERG. AMBIENTALES	5/16/1996	\$ 3,225.00	1.00	\$ 645.00	31/08/2012	\$ 2,580.00	x					
16550	EMERG. AMBIENTALES	5/16/1996	\$ 675.00	1.00	\$ 135.00	31/08/2012	\$ 540.00	x					
16551	EMERG. AMBIENTALES	5/16/1996	\$ 675.00	1.00	\$ 135.00	31/08/2012	\$ 540.00	x					
16552	EMERG. AMBIENTALES	5/16/1996	\$ 675.00	1.00	\$ 135.00	31/08/2012	\$ 540.00	x					

16553	ASES.CIENTIFICO	5/16/1996	\$ 470.00	1.00	\$ 94.00	31/08/2012	\$ 376.00	x				
16554	DIV.RUIDO	5/17/1996	\$ 683.45	1.00	\$ 136.69	31/08/2012	\$ 546.76	x				
16574	CALIDAD DE AIRE	6/3/1996	\$ 324.68	1.00	\$ 32.47	31/08/2012	\$ 292.21	x				
16576	LABORATORIO	3/6/1996	\$ 9,020.00	1.00	\$ 1,804.00	31/08/2012	\$ 7,216.00	x				
16577	ALMACEN DECOMISO	6/3/1996	\$ 48,900.00	1.00	\$ 4,890.00	31/08/2012	\$ 44,010.00	x				
16578	LABORATORIO	3/6/1996	\$ 3,090.00	1.00	\$ 618.00	31/08/2012	\$ 2,472.00	x				
16579	LABORATORIO	3/6/1996	\$ 3,215.00	1.00	\$ 643.00	31/08/2012	\$ 2,572.00	x				
16580	ALMACEN DECOMISO	4/6/1996	\$ 1,439.00	1.00	\$ 287.80	31/08/2012	\$ 1,151.20	x				
16581	DIV.RUIDO	4/6/1996	\$ 947.00	1.00	\$ 189.40	31/08/2012	\$ 757.60	x				
16582	DIV.CAL.AGUA	6/6/1996	\$ 295.99	1.00	\$ 59.20	31/08/2012	\$ 236.79	x				
16583	DIV.CAL.AGUA	6/6/1996	\$ 295.99	1.00	\$ 59.20	31/08/2012	\$ 236.79	x				
16584	DIV.CAL.AGUA	6/6/1996	\$ 295.99	1.00	\$ 59.20	31/08/2012	\$ 236.79	x				
16585	MUESTREO DE AIRE	6/7/1998	\$ 329.00	1.00	\$ 65.80	31/08/2012	\$ 263.20	x				
16587	SUPERFUND CORE	6/10/1996	\$ 3,673.00	1.00	\$ 734.60	31/08/2012	\$ 2,938.40	x				
16588	SUPERFUND CORE	6/10/1996	\$ 3,673.00	1.00	\$ 734.60	31/08/2012	\$ 2,938.40	x				
16589	SUPERFUND CORE	6/10/1996	\$ 3,673.00	1.00	\$ 734.60	31/08/2012	\$ 2,938.40	x				
16590	EMERG. AMBIENTALES	6/10/1996	\$ 3,673.00	1.00	\$ 734.60	31/08/2012	\$ 2,938.40	x				
16591	EMERG. AMBIENTALES	6/10/1996	\$ 3,673.00	1.00	\$ 734.60	31/08/2012	\$ 2,938.40	x				
16592	EMERG. AMBIENTALES	6/10/1996	\$ 3,673.00	1.00	\$ 734.60	31/08/2012	\$ 2,938.40	x				
16593	PLANIFICACION	6/10/1996	\$ 3,673.00	1.00	\$ 734.60	31/08/2012	\$ 2,938.40	x				
16594	ANGAR	6/10/1996	\$ 3,673.00	1.00	\$ 734.60	31/08/2012	\$ 2,938.40	x				
16595	ALMACEN DECOMISO	6/10/1996	\$ 2,340.00	1.00	\$ 468.00	31/08/2012	\$ 1,872.00	x				
16596	ANGAR	6/10/1996	\$ 2,340.00	1.00	\$ 468.00	31/08/2012	\$ 1,872.00	x				
16597	CALIDAD DE AIRE	6/10/1996	\$ 1,095.00	1.00	\$ 219.00	31/08/2012	\$ 876.00	x				
16598	SUPERFUND PA/SI	6/10/1996	\$ 4,105.00	1.00	\$ 821.00	31/08/2012	\$ 3,284.00	x				
16599	SUPERFUND CORE	6/10/1996	\$ 4,105.00	1.00	\$ 821.00	31/08/2012	\$ 3,284.00	x				
16600	ANGAR	6/10/1996	\$ 4,105.00	1.00	\$ 821.00	31/08/2012	\$ 3,284.00	x				
16601	EMERG. AMBIENTALES	6/10/1996	\$ 4,105.00	1.00	\$ 821.00	31/08/2012	\$ 3,284.00	x				
16602	EMERG. AMBIENTALES	6/10/1996	\$ 4,105.00	1.00	\$ 821.00	31/08/2012	\$ 3,284.00	x				
16603	EMERG. AMBIENTALES	6/10/1996	\$ 4,105.00	1.00	\$ 821.00	31/08/2012	\$ 3,284.00	x				
16604	SUPERFUND PA/SI	6/10/1996	\$ 2,340.00	1.00	\$ 468.00	31/08/2012	\$ 1,872.00	x				
16605	ALMACEN DECOMISO	6/10/1996	\$ 3,946.00	1.00	\$ 789.20	31/08/2012	\$ 3,156.80	x				
16606	ANGAR	6/10/1996	\$ 3,946.00	1.00	\$ 789.20	31/08/2012	\$ 3,156.80	x				
16607		8/9/1996	\$ 3,946.50	1.00	\$ 789.30	31/08/2012	\$ 3,157.20	x				
16608	EMERG. AMBIENTALES	6/10/1996	\$ 3,946.00	1.00	\$ 789.20	31/08/2012	\$ 3,156.80	x				
16609	EMERG. AMBIENTALES	6/10/1996	\$ 2,340.00	1.00	\$ 468.00	31/08/2012	\$ 1,872.00	x				
16739	ASES.CIENTIFICO	10/4/1996	\$ 525.00	1.00	\$ 105.00	31/08/2012	\$ 420.00	x				
16760	ANGAR	6/20/1996	\$ 523.49	1.00	\$ 104.70	31/08/2012	\$ 418.79	x				
16761	ARECIBO	6/20/1996	\$ 523.49	1.00	\$ 104.70	31/08/2012	\$ 418.79	x				
16762	MAYAGÜEZ	6/20/1996	\$ 523.49	1.00	\$ 104.70	31/08/2012	\$ 418.79	x				
16763	REGIONAL DE PONCE	6/20/1996	\$ 523.49	1.00	\$ 104.70	31/08/2012	\$ 418.79	x				
16826	EMERG. AMBIENTALES	6/27/1996	\$ 1,080.00	1.00	\$ 216.00	31/08/2012	\$ 864.00	x				
16827	EMERG. AMBIENTALES	6/27/1996	\$ 1,080.00	1.00	\$ 216.00	31/08/2012	\$ 864.00	x				
16829	LABORATORIO		\$ 239.00	1.00	\$ 47.80	31/08/2012	\$ 191.20	x				
16830	LABORATORIO		\$ 240.00	2.00	\$ 40.00	31/08/2012	\$ 200.00	x				
16831	LABORATORIO		\$ 241.00	3.00	\$ 34.43	31/08/2012	\$ 206.57	x				
16832	ALMACEN DECOMISO	6/27/1996	\$ 239.00	1.00	\$ 47.80	31/08/2012	\$ 191.20	x				
16833	ALMACEN DECOMISO	6/27/1996	\$ 239.00	1.00	\$ 47.80	31/08/2012	\$ 191.20	x				
16834	VISTAS PUBLICAS	6/27/1996	\$ 1,298.00	1.00	\$ 259.60	31/08/2012	\$ 1,038.40	x				
16839	CALIDAD DE AIRE	6/28/1996	\$ 521.73	1.00	\$ 104.35	31/08/2012	\$ 417.38	x				
16844	TERRENOS	7/1/1996	\$ 1,895.00	1.00	\$ 379.00	31/08/2012	\$ 1,516.00	x				
16845	SERV. GENERALES	1/7/1996	\$ 219.00	1.00	\$ 43.80	31/08/2012	\$ 175.20	x				
16852	CALIDAD DE AIRE	7/3/1996	\$ 585.00	1.00	\$ 117.00	31/08/2012	\$ 468.00	x				
16853	CALIDAD DE AIRE	7/1/1996	\$ 808.30	1.00	\$ 80.83	31/08/2012	\$ 727.47	x				

16856	DIV.RUIDO	7/1/1996	\$ 186.07	1.00	\$ 18.61	31/08/2012	\$ 167.46	x					
16859	ALMACEN DECOMISO	7/3/1996	\$ 2,888.25	1.00	\$ 577.65	31/08/2012	\$ 2,310.60	x					
16860	TERRENOS	7/3/1996	\$ 642.15	1.00	\$ 128.43	31/08/2012	\$ 513.72	x					
16861	TERRENOS	7/3/1996	\$ 2,888.25	1.00	\$ 577.65	31/08/2012	\$ 2,310.60	x					
16862	DIP.ESPECIALES(TERRENO)	3/7/1996	\$ 642.15	1.00	\$ 128.43	31/08/2012	\$ 513.72	x					
16863	TERRENOS	7/3/1996	\$ 2,888.25	1.00	\$ 577.65	31/08/2012	\$ 2,310.60	x					
16864	ALMACEN DECOMISO	7/3/1996	\$ 642.15	1.00	\$ 128.43	31/08/2012	\$ 513.72	x					
16903	LABORATORIO	7/19/1996	\$ 20,547.36	1.00		31/08/2012	\$ 20,547.36	x					
16906	MUESTREO DE AGUA	7/22/1996	\$ 643.00	1.00	\$ 128.60	31/08/2012	\$ 514.40	x					
16931	EMERG. AMBIENTALES	7/30/1996	\$ 5,650.00	1.00	\$ 1,130.00	31/08/2012	\$ 4,520.00	x					
16932	ALMACEN DECOMISO	7/30/1996	\$ 5,650.00	1.00	\$ 1,130.00	31/08/2012	\$ 4,520.00	x					
16933	EMERG. AMBIENTALES	7/30/1996	\$ 5,650.00	1.00	\$ 1,130.00	31/08/2012	\$ 4,520.00	x					
16937	EMERG. AMBIENTALES	7/30/1996	\$ 9,750.00	1.00	\$ 1,950.00	31/08/2012	\$ 7,800.00	x					
16942	SUPERFUND CORE	8/2/1996	\$ 1,198.00	1.00	\$ 239.60	31/08/2012	\$ 958.40	x					
16982	SISTEMA DE INFORMACION	8/16/1996	\$ 435.00	1.00	\$ 87.00	31/08/2012	\$ 348.00	x					
16983	SISTEMA DE INFORMACION	8/17/1996	\$ 436.00	2.00	\$ 72.67	31/08/2012	\$ 363.33	x					
16989	ASES.CIENTIFICO	22-AGO-96	\$ 365.00	1.00	\$ 73.00	31/08/2012	\$ 292.00	x					
16992	MUESTREO DE AIRE	8/23/1996	\$ 689.00	1.00	\$ 137.80	31/08/2012	\$ 551.20	x					
16993	CALIDAD DE AIRE(ESTADISTICA	8/23/1996	\$ 689.00	1.00	\$ 137.80	31/08/2012	\$ 551.20	x					
16994	CALIDAD DE AIRE	8/23/1996	\$ 689.00	1.00	\$ 137.80	31/08/2012	\$ 551.20	x					
16997	PLANIFICACION	8/23/1996	\$ 575.00	1.00	\$ 115.00	31/08/2012	\$ 460.00	x					
16998	PLANIFICACION	8/23/1996	\$ 425.00	1.00	\$ 85.00	31/08/2012	\$ 340.00	x					
17006	SUPERFUND CORE		\$ 875.00	1.00	\$ 175.00	31/08/2012	\$ 700.00	x					
17007	SUPERFUND PA/SI	8/26/1996	\$ 875.00	1.00	\$ 175.00	31/08/2012	\$ 700.00	x					
17009	SUPERFUND PA/SI	8/26/1996	\$ 875.00	1.00	\$ 175.00	31/08/2012	\$ 700.00	x					
17012	DIV.QUERRELLA	8/26/1996	\$ 2,429.15	1.00	\$ 485.83	31/08/2012	\$ 1,943.32	x					
17013	REGIONAL DE HUACAO	8/26/1996	\$ 2,429.15	1.00	\$ 485.83	31/08/2012	\$ 1,943.32	x					
17014	DIV.RUIDO	8/26/1996	\$ 2,429.15	1.00	\$ 485.83	31/08/2012	\$ 1,943.32	x					
17015	DIV.RUIDO	8/27/1996	\$ 2,430.15	2.00	\$ 405.03	31/08/2012	\$ 2,025.13	x					
17016	DIV.RUIDO	8/28/1996	\$ 2,431.15	3.00	\$ 347.31	31/08/2012	\$ 2,083.84	x					
17017	DIV.RUIDO	8/29/1996	\$ 2,432.15	4.00	\$ 304.02	31/08/2012	\$ 2,128.13	x					
17018	DIV.RUIDO	8/30/1996	\$ 2,433.15	5.00	\$ 270.35	31/08/2012	\$ 2,162.80	x					
17019	DIV.RUIDO	8/31/1996	\$ 2,434.15	6.00	\$ 243.42	31/08/2012	\$ 2,190.74	x					
17020	DIV.RUIDO	9/1/1996	\$ 2,435.15	7.00	\$ 221.38	31/08/2012	\$ 2,213.77	x					
17021	DIV.RUIDO	9/2/1996	\$ 2,436.15	8.00	\$ 203.01	31/08/2012	\$ 2,233.14	x					
17022	DIV.RUIDO	9/3/1996	\$ 2,437.15	9.00	\$ 187.47	31/08/2012	\$ 2,249.68	x					
17023	DIV.RUIDO	9/4/1996	\$ 2,438.15	10.00	\$ 174.15	31/08/2012	\$ 2,264.00	x					
17024	DIV.RUIDO	9/5/1996	\$ 2,439.15	11.00	\$ 162.61	31/08/2012	\$ 2,276.54	x					
17025	DIV.RUIDO	9/6/1996	\$ 2,440.15	12.00	\$ 152.51	31/08/2012	\$ 2,287.64	x					
17026	DIV.RUIDO	9/7/1996	\$ 2,441.15	13.00	\$ 143.60	31/08/2012	\$ 2,297.55	x					
17027	DIV.RUIDO	9/8/1996	\$ 2,442.15	14.00	\$ 135.68	31/08/2012	\$ 2,306.48	x					
17028	EMERG. AMBIENTALES	8/26/1996	\$ 6,795.03	1.00	\$ 1,359.01	31/08/2012	\$ 5,436.02	x					
17029	EMERG. AMBIENTALES	8/26/1996	\$ 6,795.03	1.00	\$ 1,359.01	31/08/2012	\$ 5,436.02	x					
17032	ALMACEN	8/27/1996	\$ 875.00	1.00	\$ 175.00	31/08/2012	\$ 700.00	x					
17040	MUESTREO DE AIRE	8/27/1996	\$ 875.00	1.00	\$ 175.00	31/08/2012	\$ 700.00	x					
17045	CALIDAD DE AIRE	8/27/1996	\$ 700.00	1.00	\$ 140.00	31/08/2012	\$ 560.00	x					
17046	MUESTREO DE AIRE	8/27/1996	\$ 700.00	1.00	\$ 140.00	31/08/2012	\$ 560.00	x					
17052	ASES.CIENTIFICO	8/15/1996	\$ 355.00	1.00	\$ 35.50	31/08/2012	\$ 319.50	x					
17053	BIBLIOTECA	8/15/1996	\$ 355.00	1.00	\$ 35.50	31/08/2012	\$ 319.50	x					
17054	IDEAS	9/5/1996	\$ 325.00	1.00	\$ 65.00	31/08/2012	\$ 260.00	x					
17055	PRESUPUESTO	9/5/1996	\$ 720.00	1.00	\$ 144.00	31/08/2012	\$ 576.00	x					
17058	TERRENOS	9/18/1996	\$ 341.55	1.00	\$ 68.31	31/08/2012	\$ 273.24	x					
17059	TERRENOS	9/18/1996	\$ 341.55	1.00	\$ 68.31	31/08/2012	\$ 273.24	x					
17072	EMERG. AMBIENTALES	9/23/1996	\$ 12,335.00	1.00	\$ 2,467.00	31/08/2012	\$ 9,868.00	x					

17073	EMERG. AMBIENTALES	9/24/1996	\$ 12,336.00	1.00	\$ 2,467.20	31/08/2012		\$ 9,868.80		x				
17074	EMERG. AMBIENTALES	9/25/1996	\$ 12,337.00	1.00	\$ 2,467.40	31/08/2012		\$ 9,869.60		x				
17075	EMERG. AMBIENTALES	9/26/1996	\$ 12,338.00	1.00	\$ 2,467.60	31/08/2012		\$ 9,870.40		x				
17076	EMERG. AMBIENTALES	9/27/1996	\$ 12,339.00	1.00	\$ 2,467.80	31/08/2012		\$ 9,871.20		x				
17077	EMERG. AMBIENTALES	9/28/1996	\$ 12,340.00	1.00	\$ 2,468.00	31/08/2012		\$ 9,872.00		x				
17078	EMERG. AMBIENTALES	9/29/1996	\$ 12,341.00	1.00	\$ 2,468.20	31/08/2012		\$ 9,872.80		x				
17079	EMERG. AMBIENTALES	9/30/1996	\$ 12,342.00	1.00	\$ 2,468.40	31/08/2012		\$ 9,873.60		x				
17083	ALMACEN DECOMISO	10/17/1996	\$ 275.00	1.00	\$ 55.00	31/08/2012		\$ 220.00		x				
17093	LABORATORIO	11/1/1996	\$ 2,259.00	1.00	\$ 451.80	31/08/2012		\$ 1,807.20		x				
17095	EMERG. AMBIENTALES	11/1/1996	\$ 650.00	1.00	\$ 130.00	31/08/2012		\$ 520.00		x				
17096	EMERG. AMBIENTALES	11/1/1996	\$ 650.00	1.00	\$ 130.00	31/08/2012		\$ 520.00		x				
17100	SISTEMA DE INFORMACION	11/1/1996	\$ 5,719.00	1.00	\$ 1,143.80	31/08/2012		\$ 4,575.20		x				
17118	INFR.SANITARIA	8/11/1996	\$ 274.00	1.00	\$ 54.80	31/08/2012		\$ 219.20		x				
17119	PROYECTO ESPECIALES	8/11/1996	\$ 294.00	1.00	\$ 58.80	31/08/2012		\$ 235.20		x				
17120	CUMP.FUENTE PRESISADA	8/11/1996	\$ 274.00	1.00	\$ 54.80	31/08/2012		\$ 219.20		x				
17121	CUMP.FUENTE PRESISADA	8/11/1996	\$ 274.00	1.00	\$ 54.80	31/08/2012		\$ 219.20		x				
17122	LABORATORIO	11/13/1996	\$ 17,496.44	1.00	\$ 3,499.29	31/08/2012		\$ 13,997.15		x				
17123	LABORATORIO	11/13/1996	\$ 16,795.80	1.00	\$ 3,359.16	31/08/2012		\$ 13,436.64		x				
17124	DIV.RUIDO	11/27/1996	\$ 142.00	1.00	\$ 28.40	31/08/2012		\$ 113.60		x				
17125	DIV.RUIDO	11/27/1996	\$ 142.00	1.00	\$ 28.40	31/08/2012		\$ 113.60		x				
17127	DIV.RUIDO	11/27/1996	\$ 142.00	1.00	\$ 28.40	31/08/2012		\$ 113.60		x				
17130	EMERG. AMBIENTALES	11/27/1996	\$ 6,214.00	1.00	\$ 1,242.80	31/08/2012		\$ 4,971.20		x				
17131	EMERG. AMBIENTALES	11/27/1996	\$ 6,214.00	1.00	\$ 1,242.80	31/08/2012		\$ 4,971.20		x				
17136	SUPERFUND CORE	12/3/1996	\$ 540.00	1.00	\$ 108.00	31/08/2012		\$ 432.00		x				
17137	TERRENOS		\$ 540.00	1.00	\$ 108.00	31/08/2012		\$ 432.00		x				
17138	SUPERFUND CORE	12/3/1996	\$ 540.00	1.00	\$ 108.00	31/08/2012		\$ 432.00		x				
17140	DIV.RUIDO	12/3/1996	\$ 540.00	1.00	\$ 108.00	31/08/2012		\$ 432.00		x				
17141	SUPERFUND CORE	12/3/1996	\$ 540.00	1.00	\$ 108.00	31/08/2012		\$ 432.00		x				
17142	SUPERFUND CORE	12/3/1996	\$ 540.00	1.00	\$ 108.00	31/08/2012		\$ 432.00		x				
17143	SUPERFUND CORE	12/3/1993	\$ 540.00	1.00	\$ 108.00	31/08/2012		\$ 432.00		x				
17144	DEP.PELIGROSO(TERRENO)	1/23/1997	\$ 2,160.00	1.00	\$ 432.00	31/08/2012		\$ 1,728.00		x				
17145	TERRENOS	1/21/1997	\$ 2,160.00	1.00	\$ 432.00	31/08/2012		\$ 1,728.00		x				
17146	ALMACEN DECOMISO	1/23/1997	\$ 2,160.00	1.00	\$ 432.00	31/08/2012		\$ 1,728.00		x				
17147	ALMACEN DECOMISO	1/21/1997	\$ 2,160.00	1.00	\$ 432.00	31/08/2012		\$ 1,728.00		x				
17148	ALMACEN DECOMISO	1/21/1997	\$ 2,160.00	1.00	\$ 432.00	31/08/2012		\$ 1,728.00		x				
17149	ALMACEN DECOMISO	1/21/1997	\$ 2,160.00	1.00	\$ 432.00	31/08/2012		\$ 1,728.00		x				
17152	ALMACEN DECOMISO	1/21/1998	\$ 2,160.00	1.00	\$ 432.00	31/08/2012		\$ 1,728.00		x				
17153	TERRENOS	1/21/1996	\$ 1,815.00	1.00	\$ 363.00	31/08/2012		\$ 1,452.00		x				
17154	DEP.PELIGROSO(TERRENO)	12/3/1996	\$ 1,815.00	1.00	\$ 363.00	31/08/2012		\$ 1,452.00		x				
17155	DESP.TOXICO(TERRENO)	12/3/1996	\$ 1,815.00	1.00	\$ 363.00	31/08/2012		\$ 1,452.00		x				
17156	TERRENOS	12/3/1996	\$ 1,815.00	1.00	\$ 363.00	31/08/2012		\$ 1,452.00		x				
17157	DESP.PELIGROSAf	12/3/1996	\$ 1,815.00	1.00	\$ 363.00	31/08/2012		\$ 1,452.00		x				
17159	DIV.CAL.AGUA	12/3/1996	\$ 2,184.00	1.00	\$ 436.80	31/08/2012		\$ 1,747.20		x				
17160	ANGAR	3/12/1996	\$ 2,184.00	1.00	\$ 436.80	31/08/2012		\$ 1,747.20		x				
17163	DIV.CAL.AGUA	12/3/1996	\$ 705.00	1.00	\$ 141.00	31/08/2012		\$ 564.00		x				
17164	DIV.CAL.AGUA	12/3/1996	\$ 705.00	1.00	\$ 141.00	31/08/2012		\$ 564.00		x				
17166	DIV.CAL.AGUA	12/26/1996	\$ 1,490.00	1.00	\$ 298.00	31/08/2012		\$ 1,192.00		x				
17167	DIV.CAL.AGUA	12/26/1996	\$ 1,490.00	1.00	\$ 298.00	31/08/2012		\$ 1,192.00		x				
17168	FUENTES DISPERSAS	12/26/1996	\$ 1,490.00	1.00	\$ 298.00	31/08/2012		\$ 1,192.00		x				
17169	MANEJO Y REVISION	12/26/1996	\$ 1,490.00	1.00	\$ 298.00	31/08/2012		\$ 1,192.00		x				
17170	FUENTES DISPERSAS	12/26/1996	\$ 1,490.00	1.00	\$ 298.00	31/08/2012		\$ 1,192.00		x				
17171	FUENTES DISPERSAS	12/26/1996	\$ 1,490.00	1.00	\$ 298.00	31/08/2012		\$ 1,192.00		x				
17172	PLANES Y PROYECTOS	12/26/1996	\$ 1,490.00	1.00	\$ 298.00	31/08/2012		\$ 1,192.00		x				
17173	PLANES Y PROYECTOS	12/26/1996	\$ 1,490.00	1.00	\$ 298.00	31/08/2012		\$ 1,192.00		x				

17174	PERMISO INDUSTRIALES	12/26/1996	\$ 1,490.00	1.00	\$ 298.00	31/08/2012		\$ 1,192.00		x				
17175	PLANES Y PROYECTOS	12/26/1996	\$ 1,490.00	1.00	\$ 298.00	31/08/2012		\$ 1,192.00		x				
17176	DIV.CAL.AGUA	12/26/1996	\$ 1,490.00	1.00	\$ 298.00	31/08/2012		\$ 1,192.00		x				
17177	ALMACEN DECOMISO	12/26/1996	\$ 1,490.00	1.00	\$ 298.00	31/08/2012		\$ 1,192.00		x				
17188	DIV.CAL.AGUA	12/26/1996	\$ 694.00	1.00	\$ 138.80	31/08/2012		\$ 555.20		x				
17190	ALMACEN DECOMISO	12/26/1996	\$ 694.00	1.00	\$ 138.80	31/08/2012		\$ 555.20		x				
17194	ANGAR	12/3/1996	\$ 1,715.00	1.00	\$ 343.00	31/08/2012		\$ 1,372.00		x				
17195	FUENTES PRESISADAS(AGUA)	3/12/1996	\$ 1,715.00	1.00	\$ 343.00	31/08/2012		\$ 1,372.00		x				
17196	FUENTES DISPERSAS	3/12/1996	\$ 1,715.00	1.00	\$ 343.00	31/08/2012		\$ 1,372.00		x				
17198	INFR.SANITARIA	12/3/1996	\$ 1,715.00	1.00	\$ 343.00	31/08/2012		\$ 1,372.00		x				
17199	ANGAR	12/3/1996	\$ 1,715.00	1.00	\$ 343.00	31/08/2012		\$ 1,372.00		x				
17201	PLANES Y PROYECTOS	3/12/1996	\$ 318.00	1.00	\$ 63.60	31/08/2012		\$ 254.40		x				
17202	ALMACEN DECOMISO	12/3/1996	\$ 318.00	1.00	\$ 63.60	31/08/2012		\$ 254.40		x				
17211	SISTEMA DE INFORMACION	3/12/1996	\$ 318.00	1.00	\$ 63.60	31/08/2012		\$ 254.40		x				
17214	DIV.CAL.AGUA	3/6/1997	\$ 10,685.00	1.00	\$ 2,137.00	31/08/2012		\$ 8,548.00		x				
17215	SERV. GENERALES	12/9/1996	\$ 850.00	1.00	\$ 170.00	31/08/2012		\$ 680.00		x				
17216	SERV. GENERALES	12/9/1996	\$ 850.00	1.00	\$ 170.00	31/08/2012		\$ 680.00		x				
17221	REC. HUMANOS	12/9/1996	\$ 142.00	1.00	\$ 28.40	31/08/2012		\$ 113.60		x				
17222	REC. HUMANOS	12/9/1996	\$ 142.00	1.00	\$ 28.40	31/08/2012		\$ 113.60		x				
17223	SUPERFUND PA/SI	12/16/1996	\$ 249.00	1.00	\$ 49.80	31/08/2012		\$ 199.20		x				
17224	SUPERFUND CORE	12/16/1996	\$ 249.00	1.00	\$ 49.80	31/08/2012		\$ 199.20		x				
17229	ALMACEN DECOMISO	12/23/1996	\$ 11,245.00	1.00	\$ 2,249.00	31/08/2012		\$ 8,996.00		x				
17230	REGIONAL DE MAYAGUEZ	12/26/1996	\$ 299.00	1.00	\$ 59.80	31/08/2012		\$ 239.20		x				
17239	LABORATORIO	1/22/1997	\$ 1,755.00	1.00	\$ 351.00	31/08/2012		\$ 1,404.00		x				
17248	SECRETARIA	2/11/1997	\$ 524.00	1.00	\$ 104.80	31/08/2012		\$ 419.20		x				
17249	VISTA PUBLICA	2/11/1997	\$ 524.00	1.00	\$ 104.80	31/08/2012		\$ 419.20		x				
17250	RADICACIONES	2/11/1997	\$ 524.00	1.00	\$ 104.80	31/08/2012		\$ 419.20		x				
17254	LABORATORIO	2/11/1997	\$ 2,154.00	1.00	\$ 430.80	31/08/2012		\$ 1,723.20		x				
17255	EMERG. AMBIENTALES	2/11/1997	\$ 2,154.00	1.00	\$ 430.80	31/08/2012		\$ 1,723.20		x				
17256	EMERG. AMBIENTALES	2/11/1997	\$ 2,720.00	1.00	\$ 544.00	31/08/2012		\$ 2,176.00		x				
17257	PLANES Y PROYECTOS	2/21/1997	\$ 453.15	1.00	\$ 90.63	31/08/2012		\$ 362.52		x				
17258	DIV.RUIDO	2/24/1997	\$ 92.95	1.00	\$ 18.59	31/08/2012		\$ 74.36		x				
17265	LABORATORIO	2/26/1997	\$ 770.00	1.00	\$ 154.00	31/08/2012		\$ 616.00		x				
17275	MUESTREO DE AIRE	2/27/1997	\$ 3,898.95	1.00	\$ 779.79	31/08/2012		\$ 3,119.16		x				
17278	MUESTREO DE AIRE	2/27/1997	\$ 3,300.95	1.00	\$ 660.19	31/08/2012		\$ 2,640.76		x				
17279	MUESTREO DE AIRE	2/27/1997	\$ 3,300.95	1.00	\$ 660.19	31/08/2012		\$ 2,640.76		x				
17280	MUESTREO DE AIRE	2/27/1997	\$ 3,300.95	1.00	\$ 660.19	31/08/2012		\$ 2,640.76		x				
17281	MUESTREO DE AIRE	2/27/1997	\$ 3,300.95	1.00	\$ 660.19	31/08/2012		\$ 2,640.76		x				
17282	MUESTREO DE AIRE	2/27/1997	\$ 3,300.95	1.00	\$ 660.19	31/08/2012		\$ 2,640.76		x				
17283	DIV.CAL.AGUA	3/3/1997	\$ 838.33	1.00	\$ 167.67	31/08/2012		\$ 670.66		x				
17285	DIV.CAL.AGUA	3/4/1997	\$ 1,235.00	1.00	\$ 247.00	31/08/2012		\$ 988.00		x				
17294	SUPERFUND CORE	3/6/1997	\$ 10,746.00	1.00	\$ 2,149.20	31/08/2012		\$ 8,596.80		x				
17296	EMERG. AMBIENTALES	5/2/1997	\$ 2,600.00	1.00	\$ 520.00	31/08/2012		\$ 2,080.00		x				
17321	MUESTREO DE AIRE	5/8/1997	\$ 387.00	1.00	\$ 77.40	31/08/2012		\$ 309.60		x				
17322	MUESTREO DE AIRE	5/8/1997	\$ 387.00	1.00	\$ 77.40	31/08/2012		\$ 309.60		x				
17323	MUESTREO DE AIRE	5/8/1997	\$ 387.00	1.00	\$ 77.40	31/08/2012		\$ 309.60		x				
17328	CALIDAD DE AIRE	4/20/1997	\$ 445.00	1.00	\$ 89.00	31/08/2012		\$ 356.00		x				
17329	SIST.INF.(EMERG.AMB)	5/28/1997	\$ 3,020.00	1.00	\$ 604.00	31/08/2012		\$ 2,416.00		x				
17331	DEP.ESPECIALES(TERRENO)	5/28/1997	\$ 519.00	1.00	\$ 103.80	31/08/2012		\$ 415.20		x				
17334	MUESTREO DE AIRE	5/28/1997	\$ 120.00	1.00	\$ 24.00	31/08/2012		\$ 96.00		x				
17338	MUESTREO DE AGUA	6/4/1997	\$ 780.00	1.00	\$ 156.00	31/08/2012		\$ 624.00		x				
17340	SUPERFUND PA/SI	6/17/1997	\$ 1,016.00	1.00	\$ 203.20	31/08/2012		\$ 812.80		x				
17342	OFIC.PRESIDENTE	6/19/1997	\$ 9,121.00	1.00	\$ 1,824.20	31/08/2012		\$ 7,296.80		x				
17343	REC. HUMANOS	6/19/1991	\$ 9,257.00	1.00	\$ 1,851.40	31/08/2012		\$ 7,405.60		x				

17344	DIV.FINANZAS	6/19/1997	\$ 16,945.00	1.00	\$ 3,389.00	31/08/2012	\$ 13,556.00	x					
17345	CALIDAD DE AIRE	6/19/1997	\$ 18,390.00	1.00	\$ 3,678.00	31/08/2012	\$ 14,712.00	x					
17348	SISTEMA DE INFORMACION	6/26/1997	\$ 695.00	1.00	\$ 139.00	31/08/2012	\$ 556.00	x					
17349	SISTEMA DE INFORMACION	11/4/1997	\$ 858.60	1.00	\$ 171.72	31/08/2012	\$ 686.88	x					
17350	SISTEMA DE INFORMACION	11/4/1997	\$ 858.60	1.00	\$ 171.72	31/08/2012	\$ 686.88	x					
17351	SISTEMA DE INFORMACION	11/4/1997	\$ 858.60	1.00	\$ 171.72	31/08/2012	\$ 686.88	x					
17352	SISTEMA DE INFORMACION	11/4/1997	\$ 858.60	1.00	\$ 171.72	31/08/2012	\$ 686.88	x					
17353	SISTEMA DE INFORMACION	11/4/1997	\$ 858.60	1.00	\$ 171.72	31/08/2012	\$ 686.88	x					
17354	MUESTREO DE AIRE	5/25/1997	\$ 229.00	1.00	\$ 45.80	31/08/2012	\$ 183.20	x					
17355	MUESTREO DE AIRE	5/25/1997	\$ 229.00	1.00	\$ 45.80	31/08/2012	\$ 183.20	x					
17356	ALMACEN DECOMISO	5/25/1997	\$ 229.00	1.00	\$ 45.80	31/08/2012	\$ 183.20	x					
17357	MUESTREO DE AIRE	5/25/1997	\$ 229.00	1.00	\$ 45.80	31/08/2012	\$ 183.20	x					
17358	MUESTREO DE AIRE	5/25/1997	\$ 229.00	1.00	\$ 45.80	31/08/2012	\$ 183.20	x					
17371	EMERG. AMBIENTALES	6/16/1997	\$ 635.00	1.00	\$ 127.00	31/08/2012	\$ 508.00	x					
17372	EMERG. AMBIENTALES	6/16/1997	\$ 635.00	1.00	\$ 127.00	31/08/2012	\$ 508.00	x					
17373	TERRENOS	6/24/1997	\$ 574.00	1.00	\$ 114.80	31/08/2012	\$ 459.20	x					
17374	QUERELLAS	6/24/1997	\$ 574.00	1.00	\$ 114.80	31/08/2012	\$ 459.20	x					
17377	MUESTREO DE AIRE	8/4/1997	\$ 4,065.00	1.00	\$ 813.00	31/08/2012	\$ 3,252.00	x					
17378	MUESTREO DE AIRE	8/4/1997	\$ 4,065.00	1.00	\$ 813.00	31/08/2012	\$ 3,252.00	x					
17379	MUESTREO DE AIRE	8/4/1997	\$ 4,065.00	1.00	\$ 813.00	31/08/2012	\$ 3,252.00	x					
17380	MUESTREO DE AIRE	8/4/1997	\$ 4,065.00	1.00	\$ 813.00	31/08/2012	\$ 3,252.00	x					
17381	MUESTREO DE AIRE	8/4/1997	\$ 1,300.00	1.00	\$ 260.00	31/08/2012	\$ 1,040.00	x					
17384	JUNTA DE GOBIERNO	8/15/1996	\$ 225.00	1.00	\$ 45.00	31/08/2012	\$ 180.00	x					
17406	EMERG. AMBIENTALES	8/5/1997	\$ 556.00	1.00	\$ 111.20	31/08/2012	\$ 444.80	x					
17448	DIV.TERRENO	8/18/1997	\$ 525.00	1.00	\$ 105.00	31/08/2012	\$ 420.00	x					
17457	REG.GUAYAMA	8/28/1997	\$ 6,785.00	1.00	\$ 1,357.00	31/08/2012	\$ 5,428.00	x					
17458	EMERG. AMBIENTALES	8/28/1997	\$ 6,785.00	1.00	\$ 1,357.00	31/08/2012	\$ 5,428.00	x					
17460	EMERG. AMBIENTALES	8/28/1997	\$ 6,785.00	1.00	\$ 1,357.00	31/08/2012	\$ 5,428.00	x					
17462	LABORATORIO	8/28/1997	\$ 2,303.00	1.00	\$ 460.60	31/08/2012	\$ 1,842.40	x					
17488	DIV.FINANZAS	9/24/1997	\$ 104.95	1.00	\$ 20.99	31/08/2012	\$ 83.96	x					
17489	DIV.FINANZAS	9/24/1997	\$ 104.95	1.00	\$ 20.99	31/08/2012	\$ 83.96	x					
17493	EMERG. AMBIENTALES	10/2/1997	\$ 1,945.00	1.00	\$ 389.00	31/08/2012	\$ 1,556.00	x					
17515	LABORATORIO	10/23/1997	\$ 978.00	1.00	\$ 195.60	31/08/2012	\$ 782.40	x					
17516	CALIDAD DE AIRE	10/28/1997	\$ 599.00	1.00	\$ 119.80	31/08/2012	\$ 479.20	x					
17517	MUESTREO DE AGUA	10/30/1997	\$ 5,025.00	1.00	\$ 1,005.00	31/08/2012	\$ 4,020.00	x					
17518	CALIDAD DE AIRE	10/30/1997	\$ 559.95	1.00	\$ 111.99	31/08/2012	\$ 447.96	x					
17520	TERRENOS	11/4/1997	\$ 1,831.00	1.00	\$ 366.20	31/08/2012	\$ 1,464.80	x					
17535	REG.GUAYAMA	11/26/1997	\$ 475.00	1.00	\$ 95.00	31/08/2012	\$ 380.00	x					
17536	ARECIBO	12/8/1997	\$ 2,042.00	1.00	\$ 408.40	31/08/2012	\$ 1,633.60	x					
17537	EMERG. AMBIENTALES	12/8/1997	\$ 2,042.48	1.00	\$ 408.50	31/08/2012	\$ 1,633.98	x					
17538	LABORATORIO	6/4/1998	\$ 25,907.81	5181.56	\$ 2,590.78	31/08/2012	\$ 23,317.03	x					
17539	LABORATORIO	6/4/1998	\$ 2,450.00	1.00	\$ 490.00	31/08/2012	\$ 1,960.00	x					
17540	ALMACEN DECOMISO	6/4/1998	\$ 2,450.00	1.00	\$ 490.00	31/08/2012	\$ 1,960.00	x					
17541	ALMACEN DECOMISO	6/4/1998	\$ 5,948.00	1.00	\$ 1,189.60	31/08/2012	\$ 4,758.40	x					
17544	LABORATORIO	6/4/1998	\$ 5,948.00	1.00	\$ 1,189.60	31/08/2012	\$ 4,758.40	x					
17545	LABORATORIO	6/4/1998	\$ 1,200.00	1.00	\$ 240.00	31/08/2012	\$ 960.00	x					
17549	LABORATORIO	6/4/1998	\$ 1,200.00	1.00	\$ 240.00	31/08/2012	\$ 960.00	x					
17550	LABORATORIO	6/4/1998	\$ 3,500.00	1.00	\$ 700.00	31/08/2012	\$ 2,800.00	x					
17551	LABORATORIO	6/4/1998	\$ 19,300.00	1.00	\$ 3,860.00	31/08/2012	\$ 15,440.00	x					
17552	LABORATORIO	6/4/1998	\$ 12,006.00	1.00	\$ 2,401.20	31/08/2012	\$ 9,604.80	x					
17603	JUNTA DE GOBIERNO	1/26/1998	\$ 225.00	1.00	\$ 45.00	31/08/2012	\$ 180.00	x					
17604	OFIC.PRE.FIN.REC.EXTERNOS	1/26/1998	\$ 225.00	1.00	\$ 45.00	31/08/2012	\$ 180.00	x					
17605	MUESTREO DE AIRE	1/27/1998	\$ 6,612.00	1.00	\$ 1,322.40	31/08/2012	\$ 5,289.60	x					
17607	CALIDAD DE AIRE	1/27/1998	\$ 2,659.00	1.00	\$ 531.80	31/08/2012	\$ 2,127.20	x					

17609	MUESTREO DE AIRE	1/27/1998	\$ 2,659.00	1.00	\$ 531.80	31/08/2012	\$ 2,127.20	x					
17610	LABORATORIO	1/27/1998	\$ 2,659.00	1.00	\$ 531.80	31/08/2012	\$ 2,127.20	x					
17612	MUESTREO DE AIRE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17613	CALIDAD DE AIRE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17615	ALMACEN DECOMISO	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17618	CALIDAD DE AIRE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17619	LABORATORIO	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17620	CALIDAD DE AIRE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17621	MUESTREO DE AIRE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17622	GUAYAMA	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17623	ARECIBO	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17624	MAYAGÜEZ	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17625	PONCE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17628	REG.GUAYAMA	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17629	SISTEMA DE INFORMACION	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17631	CALIDAD DE AIRE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17632	PONCE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17633	PONCE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17634	MUESTREO DE AIRE	1/26/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17635	CALIDAD DE AIRE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17636	CALIDAD DE AIRE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17637	CALIDAD DE AIRE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17638	CALIDAD DE AIRE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17639	LABORATORIO	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17641	PONCE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17642	REGIONAL DE ARECIBO	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17643	CALIDAD DE AIRE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17644	CALIDAD DE AIRE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17645	CALIDAD DE AIRE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17646	ALMACEN DECOMISO	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17650	PLANIFICACION	1/27/1998	\$ 2,370.00	1.00	\$ 474.00	31/08/2012	\$ 1,896.00	x					
17652	CALIDAD DE AIRE	1/21/1998	\$ 2,370.00	1.00	\$ 474.00	31/08/2012	\$ 1,896.00	x					
17654	CALIDAD DE AIRE	1/27/1998	\$ 2,370.00	1.00	\$ 474.00	31/08/2012	\$ 1,896.00	x					
17656	CALIDAD DE AIRE	1/27/1998	\$ 2,370.00	1.00	\$ 474.00	31/08/2012	\$ 1,896.00	x					
17657	LABORATORIO	1/27/1998	\$ 2,370.00	1.00	\$ 474.00	31/08/2012	\$ 1,896.00	x					
17658	CALIDAD DE AIRE	1/27/1998	\$ 2,370.00	1.00	\$ 474.00	31/08/2012	\$ 1,896.00	x					
17659	CALIDAD DE AIRE	1/27/1998	\$ 2,370.00	1.00	\$ 474.00	31/08/2012	\$ 1,896.00	x					
17660	CALIDAD DE AIRE	1/27/1998	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
17661	CALIDAD DE AIRE	2/3/1998	\$ 2,125.00	1.00	\$ 425.00	31/08/2012	\$ 1,700.00	x					
17663	CALIDAD DE AIRE	2/3/1998	\$ 2,125.00	1.00	\$ 425.00	31/08/2012	\$ 1,700.00	x					
17665	CALIDAD DE AIRE	2/3/1998	\$ 2,125.00	1.00	\$ 425.00	31/08/2012	\$ 1,700.00	x					
17667	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17669	MUESTREO AGUA	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17670	COMP.FUENTES PRECISADAS	3/2/1998	\$ 1,785.00	1.00	\$ 357.00	31/08/2012	\$ 1,428.00	x					
17671	UIC	2/3/1998	\$ 1,785.00	1.00	\$ 357.00	31/08/2012	\$ 1,428.00	x					
17672	UIC	2/3/1998	\$ 1,785.00	1.00	\$ 357.00	31/08/2012	\$ 1,428.00	x					
17678	DIV.CAL.AGUA	2/3/1998	\$ 645.00	1.00	\$ 129.00	31/08/2012	\$ 516.00	x					
17679	DIV.CAL.AGUA	2/3/1998	\$ 645.00	1.00	\$ 129.00	31/08/2012	\$ 516.00	x					
17680	DIV.CAL.AGUA	2/3/1998	\$ 645.00	1.00	\$ 129.00	31/08/2012	\$ 516.00	x					
17681	DIV.CAL.AGUA	2/3/1998	\$ 645.00	1.00	\$ 129.00	31/08/2012	\$ 516.00	x					
17682	FINANZAS	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17683	FINANZAS	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17684	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17685	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					

17693	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17695	ALMACEN DECOMISO	2/2/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17696	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17697	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17698	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17699	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17700	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17701	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17702	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17703	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17704	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17705	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17706	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17708	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17709	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17712	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17716	ALMACEN DECOMISO	3/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17717	ALMACEN DECOMISO	3/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17718	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17720	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17721	ALMACEN DECOMISO		\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17722	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17723	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17725	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17729	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17730	ALMACEN DECOMISO	2/3/1998	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
17731	REG.GUAYAMA	2/3/1998	\$ 1,785.00	1.00	\$ 357.00	31/08/2012	\$ 1,428.00	x					
17732	REGIONAL DE PONCE	2/3/1998	\$ 1,785.00	1.00	\$ 357.00	31/08/2012	\$ 1,428.00	x					
17733	REGIONAL DE ARECIBO	2/3/1998	\$ 1,785.00	1.00	\$ 357.00	31/08/2012	\$ 1,428.00	x					
17734	DIV.RUIDO	2/3/1998	\$ 1,785.00	1.00	\$ 357.00	31/08/2012	\$ 1,428.00	x					
17735	OFIC.PRE.FIN.REC.EXTERNOS	2/3/1998	\$ 1,785.00	1.00	\$ 357.00	31/08/2012	\$ 1,428.00	x					
17739	ASES.CIENTIFICO	2/3/1998	\$ 1,785.00	1.00	\$ 357.00	31/08/2012	\$ 1,428.00	x					
17740	TANQUE SOTERRADO	2/3/1998	\$ 1,785.00	1.00	\$ 357.00	31/08/2012	\$ 1,428.00	x					
17741	MUESTREO DE AGUA	2/3/1998	\$ 1,785.00	1.00	\$ 357.00	31/08/2012	\$ 1,428.00	x					
17744	PROT.AGUAS SUBTERRANEAS	2/3/1998	\$ 1,785.00	1.00	\$ 357.00	31/08/2012	\$ 1,428.00	x					
17745	SES.PROPIEDAD	2/3/1998	\$ 1,785.00	1.00	\$ 357.00	31/08/2012	\$ 1,428.00	x					
17753	CAL.AGUA	2/3/1998	\$ 2,125.00	1.00	\$ 425.00	31/08/2012	\$ 1,700.00	x					
17754	ALMACEN DECOMISO	2/3/1998	\$ 2,125.00	1.00	\$ 425.00	31/08/2012	\$ 1,700.00	x					
17756	INFR.SANITARIA	2/3/1998	\$ 2,125.00	1.00	\$ 425.00	31/08/2012	\$ 1,700.00	x					
17758	ALMACEN DECOMISO	2/3/1998	\$ 2,125.00	1.00	\$ 425.00	31/08/2012	\$ 1,700.00	x					
17765	ALMACEN DECOMISO	2/3/1998	\$ 2,125.00	1.00	\$ 425.00	31/08/2012	\$ 1,700.00	x					
17766	ALMACEN DECOMISO	2/3/1998	\$ 2,125.00	1.00	\$ 425.00	31/08/2012	\$ 1,700.00	x					
17772	ALMACEN DECOMISO	2/3/1998	\$ 468.00	1.00	\$ 93.60	31/08/2012	\$ 374.40	x					
17777	ANGAR	2/10/1998	\$ 595.00	1.00	\$ 119.00	31/08/2012	\$ 476.00	x					
17780	PERMISO PELIGROSOS	2/10/1998	\$ 2,695.00	1.00	\$ 539.00	31/08/2012	\$ 2,156.00	x					
17787	DIV.CAL.AGUA	2/23/1998	\$ 675.00	1.00	\$ 135.00	31/08/2012	\$ 540.00	x					
17788	DIV.CAL.AGUA	2/23/1998	\$ 675.00	1.00	\$ 135.00	31/08/2012	\$ 540.00	x					
17790	DIV.CAL.AGUA	2/23/1998	\$ 675.00	1.00	\$ 135.00	31/08/2012	\$ 540.00	x					
17791	DIV.CAL.AGUA	2/23/1998	\$ 675.00	1.00	\$ 135.00	31/08/2012	\$ 540.00	x					
17792	DIV.CAL.AGUA	2/23/1998	\$ 675.00	1.00	\$ 135.00	31/08/2012	\$ 540.00	x					
17803	EMERG. AMBIENTALES	2/27/1998	\$ 1,256.80	1.00	\$ 251.36	31/08/2012	\$ 1,005.44	x					
17804	EMERG. AMBIENTALES	3/17/1998	\$ 6,230.00	1.00	\$ 1,246.00	31/08/2012	\$ 4,984.00	x					
17805	EMERG. AMBIENTALES	3/17/1998	\$ 6,230.00	1.00	\$ 1,246.00	31/08/2012	\$ 4,984.00	x					
17806	EMERG. AMBIENTALES	3/17/1998	\$ 6,230.00	1.00	\$ 1,246.00	31/08/2012	\$ 4,984.00	x					

17807	EMERG. AMBIENTALES	3/17/1998	\$ 6,230.00	1.00	\$ 1,246.00	31/08/2012	\$ 4,984.00	x					
17814	MUESTREO DE AIRE	3/24/1998	\$ 10,285.50	1.00	\$ 2,057.10	31/08/2012	\$ 8,228.40	x					
17817	SISTEMA INFORMACION	3/26/1998	\$ 782.75	1.00	\$ 156.55	31/08/2012	\$ 626.20	x					
17818	MUESTREO DE AIRE	3/26/1998	\$ 179.00	1.00	\$ 35.80	31/08/2012	\$ 143.20	x					
17819	MUESTREO DE AIRE	3/26/1998	\$ 179.00	1.00	\$ 35.80	31/08/2012	\$ 143.20	x					
17820	MUESTREO DE AIRE	3/26/1998	\$ 179.00	1.00	\$ 35.80	31/08/2012	\$ 143.20	x					
17821	MUESTREO DE AIRE	3/26/1998	\$ 179.00	1.00	\$ 35.80	31/08/2012	\$ 143.20	x					
17822	MUESTREO DE AIRE	3/28/1998	\$ 179.00	1.00	\$ 35.80	31/08/2012	\$ 143.20	x					
17823	MUESTREO DE AIRE	3/28/1998	\$ 179.00	1.00	\$ 35.80	31/08/2012	\$ 143.20	x					
17824	MUESTREO DE AIRE	3/28/1998	\$ 179.00	1.00	\$ 35.80	31/08/2012	\$ 143.20	x					
17825	MUESTREO DE AIRE	3/28/1998	\$ 179.00	1.00	\$ 35.80	31/08/2012	\$ 143.20	x					
17826	MUESTREO DE AIRE	3/28/1998	\$ 179.00	1.00	\$ 35.80	31/08/2012	\$ 143.20	x					
17827	MUESTREO DE AIRE	3/28/1998	\$ 179.00	1.00	\$ 35.80	31/08/2012	\$ 143.20	x					
17888	ALMACEN DECOMISO	3/31/1998	\$ 3,435.00	1.00	\$ 687.00	31/08/2012	\$ 2,748.00	x					
17889	MANEJO Y REVISION	3/31/1998	\$ 3,435.00	1.00	\$ 687.00	31/08/2012	\$ 2,748.00	x					
17894	ALMACEN DECOMISO	3/31/1998	\$ 2,125.00	1.00	\$ 425.00	31/08/2012	\$ 1,700.00	x					
17895	ALMACEN DECOMISO	3/31/1998	\$ 2,125.00	1.00	\$ 425.00	31/08/2012	\$ 1,700.00	x					
17896	ALMACEN DECOMISO	3/31/1998	\$ 3,103.00	1.00	\$ 620.60	31/08/2012	\$ 2,482.40	x					
17897	TERRENOS	3/31/1998	\$ 3,103.00	1.00	\$ 620.60	31/08/2012	\$ 2,482.40	x					
17899	TERRENOS	3/31/1998	\$ 1,875.00	1.00	\$ 375.00	31/08/2012	\$ 1,500.00	x					
17900	TERRENO(TOXICO)	3/31/1998	\$ 1,875.00	1.00	\$ 375.00	31/08/2012	\$ 1,500.00	x					
17901	TERRENOS	3/31/1998	\$ 1,875.00	1.00	\$ 375.00	31/08/2012	\$ 1,500.00	x					
17902	TERRENOS	3/31/1998	\$ 2,125.00	1.00	\$ 425.00	31/08/2012	\$ 1,700.00	x					
17903	TERRENOS	3/11/1998	\$ 2,125.00	1.00	\$ 425.00	31/08/2012	\$ 1,700.00	x					
17904	TERRENO(TOXICO)	3/31/1998	\$ 2,125.00	1.00	\$ 425.00	31/08/2012	\$ 1,700.00	x					
17905	TERRENO	3/31/1998	\$ 1,937.50	1.00	\$ 387.50	31/08/2012	\$ 1,550.00	x					
17906	EMERG. AMBIENTALES	3/31/1998	\$ 1,937.50	1.00	\$ 387.50	31/08/2012	\$ 1,550.00	x					
17907	EMERG. AMBIENTALES	3/31/1998	\$ 1,937.50	1.00	\$ 387.50	31/08/2012	\$ 1,550.00	x					
17908	EMERG. AMBIENTALES	3/31/1998	\$ 1,937.50	1.00	\$ 387.50	31/08/2012	\$ 1,550.00	x					
17909	EMERG. AMBIENTALES	3/31/1998	\$ 832.00	1.00	\$ 166.40	31/08/2012	\$ 665.60	x					
17910	EMERG. AMBIENTALES	3/31/1998	\$ 832.00	1.00	\$ 166.40	31/08/2012	\$ 665.60	x					
17912	TERRENOS	4/15/1998	\$ 515.00	1.00	\$ 103.00	31/08/2012	\$ 412.00	x					
17913	PERMISO PELIGROSOS	4/15/1998	\$ 515.00	1.00	\$ 103.00	31/08/2012	\$ 412.00	x					
17914	MANEJO Y REVISION	4/15/1998	\$ 550.00	1.00	\$ 110.00	31/08/2012	\$ 440.00	x					
17916	EMERG. AMBIENTALES	4/15/1998	\$ 275.00	1.00	\$ 55.00	31/08/2012	\$ 220.00	x					
17919	CALIDAD DE AIRE	4/15/1998	\$ 1,106.96	1.00	\$ 221.39	31/08/2012	\$ 885.57	x					
17920	DIV.CAL.AGUA	4/16/1998	\$ 5,600.00	1.00	\$ 1,120.00	31/08/2012	\$ 4,480.00	x					
17929	REGIONAL DE PONCE	4/27/1998	\$ 2,945.00	1.00	\$ 589.00	31/08/2012	\$ 2,356.00	x					
17930	EMERG. AMBIENTALES	4/27/1998	\$ 2,945.00	1.00	\$ 589.00	31/08/2012	\$ 2,356.00	x					
17931	REG.GUAYAMA	4/27/1998	\$ 2,945.00	1.00	\$ 589.00	31/08/2012	\$ 2,356.00	x					
17938	EMERG. AMBIENTALES	5/11/1998	\$ 525.00	1.00	\$ 105.00	31/08/2012	\$ 420.00	x					
17939	SUPERFUND CORE	5/11/1998	\$ 525.00	1.00	\$ 105.00	31/08/2012	\$ 420.00	x					
17940	DIV.CAL.AGUA	5/12/1998	\$ 5,374.00	1.00	\$ 1,074.80	31/08/2012	\$ 4,299.20	x					
17947	EMERG. AMBIENTALES	5/21/1998	\$ 510.00	1.00	\$ 102.00	31/08/2012	\$ 408.00	x					
17949	REGIONAL DE MAYAGUEZ	5/21/1998	\$ 210.00	1.00	\$ 42.00	31/08/2012	\$ 168.00	x					
17963	NO PELIGROSO(TERRENO)	5/28/1998	\$ 130.00	1.00	\$ 26.00	31/08/2012	\$ 104.00	x					
17967	MUESTREO DE AIRE	5/28/1998	\$ 14,841.61	1.00	\$ 2,968.32	31/08/2012	\$ 11,873.29	x					
17970	MUESTREO DE AIRE	6/26/1998	\$ 4,857.00	1.00	\$ 971.40	31/08/2012	\$ 3,885.60	x					
17971	LABORATORIO	6/26/1998	\$ 3,000.00	1.00	\$ 600.00	31/08/2012	\$ 2,400.00	x					
17973	TERRENOS	7/6/1998	\$ 838.00	1.00	\$ 167.60	31/08/2012	\$ 670.40	x					
17974	OFIC. PRESIDENTE	8/8/1998	\$ 2,812.00	1.00	\$ 562.40	31/08/2012	\$ 2,249.60	x					
17976	TERRENOS	7/14/1998	\$ 2,261.00	1.00	\$ 452.20	31/08/2012	\$ 1,808.80	x					
17981	CALIDAD DE AIRE	7/16/1998	\$ 2,585.00	1.00	\$ 517.00	31/08/2012	\$ 2,068.00	x					
17982	CALIDAD DE AIRE	7/17/1998	\$ 2,585.00	1.00	\$ 517.00	31/08/2012	\$ 2,068.00	x					

17984	ALMACEN DECOMISO	7/17/1998	\$ 2,585.00	1.00	\$ 517.00	31/08/2012	\$ 2,068.00	x					
17987	CALIDAD DE AIRE	9/1/1998	\$ 778.00	1.00	\$ 155.60	31/08/2012	\$ 622.40	x					
17989	LABORATORIO	7/23/1998	\$ 2,778.00	1.00	\$ 555.60	31/08/2012	\$ 2,222.40	x					
17990	LABORATORIO	7/23/1998	\$ 2,778.00	1.00	\$ 555.60	31/08/2012	\$ 2,222.40	x					
17995	EMERG. AMBIENTALES	6/30/1998	\$ 1,750.00	1.00	\$ 175.00	31/08/2012	\$ 1,575.00	x					
17996	TERRENOS	8/7/1998	\$ 797.95	1.00	\$ 159.59	31/08/2012	\$ 638.36	x					
18000	EMERG. AMBIENTALES	8/24/1998	\$ 265.00	1.00	\$ 53.00	31/08/2012	\$ 212.00	x					
18001	SUPERFUND CORE	8/24/1998	\$ 265.00	1.00	\$ 53.00	31/08/2012	\$ 212.00	x					
18004	SUPERFUND PA/SI	8/24/1995	\$ 615.00	1.00	\$ 123.00	31/08/2012	\$ 492.00	x					
18016	TERRENOS	9/1/1998	\$ 4,487.00	1.00	\$ 897.40	31/08/2012	\$ 3,589.60	x					
18017		12/21/1998	\$ 4,487.00	1.00	\$ 897.40	31/08/2012	\$ 3,589.60	x					
18018	TERRENOS	9/1/1998	\$ 4,487.00	1.00	\$ 897.40	31/08/2012	\$ 3,589.60	x					
18019	TERRENOS	9/1/1998	\$ 4,487.00	1.00	\$ 897.40	31/08/2012	\$ 3,589.60	x					
18020	TERRENOS	9/1/1998	\$ 4,487.00	1.00	\$ 897.40	31/08/2012	\$ 3,589.60	x					
18021	TERRENOS	9/1/1998	\$ 540.00	1.00	\$ 108.00	31/08/2012	\$ 432.00	x					
18022	TERRENOS	9/1/1998	\$ 540.00	1.00	\$ 108.00	31/08/2012	\$ 432.00	x					
18023	TERRENOS	9/1/1998	\$ 540.00	1.00	\$ 108.00	31/08/2012	\$ 432.00	x					
18024	TERRENO	9/1/1998	\$ 540.00	1.00	\$ 108.00	31/08/2012	\$ 432.00	x					
18025	TERRENOS	9/1/1998	\$ 540.00	1.00	\$ 108.00	31/08/2012	\$ 432.00	x					
18026	SISTEMA INFORMACION	9/1/1998	\$ 7,443.00	1.00	\$ 1,488.60	31/08/2012	\$ 5,954.40	x					
18027	SISTEMA INFORMACION	9/1/1998	\$ 11,263.00	1.00	\$ 2,252.60	31/08/2012	\$ 9,010.40	x					
18051	ALMACEN DECOMISO	9/28/1998	\$ 645.00	1.00	\$ 129.00	31/08/2012	\$ 516.00	x					
18052	ALMACEN DECOMISO	9/28/1998	\$ 561.98	1.00	\$ 112.40	31/08/2012	\$ 449.58	x					
18053	OFIC.ADMINISTRACION	9/28/1998	\$ 224.98	1.00	\$ 45.00	31/08/2012	\$ 179.98	x					
18061	ALMACEN DECOMISO	8/10/1998	\$ 5,504.00	1.00	\$ 1,100.80	31/08/2012	\$ 4,403.20	x					
18063	CENTRO DE COMPUTOS	10/8/1998	\$ 4,093.00	1.00	\$ 818.60	31/08/2012	\$ 3,274.40	x					
18064	CENTRO DE COMPUTOS	10/8/1998	\$ 4,093.00	1.00	\$ 818.60	31/08/2012	\$ 3,274.40	x					
18066	CENTRO DE COMPUTOS	10/8/1998	\$ 550.00	1.00	\$ 110.00	31/08/2012	\$ 440.00	x					
18067	CENTRO DE COMPUTOS	10/8/1998	\$ 550.00	1.00	\$ 110.00	31/08/2012	\$ 440.00	x					
18068	ALMACEN DECOMISO	10/8/1998	\$ 550.00	1.00	\$ 110.00	31/08/2012	\$ 440.00	x					
18081	MAYAGÜEZ	10/27/1998	\$ 1,805.00	1.00	\$ 180.50	31/08/2012	\$ 1,624.50	x					
18083	PARKING PISO-4	10/27/1998	\$ 1,700.00	1.00	\$ 170.00	31/08/2012	\$ 1,530.00	x					
18084	ARECIBO	10/27/1998	\$ 2,040.00	1.00	\$ 204.00	31/08/2012	\$ 1,836.00	x					
18090	ALMACEN DECOMISO	11/3/1998	\$ 24,117.00	1.00	\$ 4,823.40	31/08/2012	\$ 19,293.60	x					
18090	REC. HUMANOS	11/3/1998	\$ 39,085.00	1.00	\$ 7,817.00	31/08/2012	\$ 31,268.00	x					
18094	MUESTREO DE AIRE	11/3/1998	\$ 12,332.07	1.00	\$ 2,466.41	31/08/2012	\$ 9,865.66	x					
18097	MUESTREO DE AIRE	11/3/1998	\$ 12,332.07	1.00	\$ 2,466.41	31/08/2012	\$ 9,865.66	x					
18098	MUESTREO DE AIRE	11/3/1998	\$ 12,332.07	1.00	\$ 2,466.41	31/08/2012	\$ 9,865.66	x					
18099	MUESTREO DE AIRE	11/3/1998	\$ 12,332.07	1.00	\$ 2,466.41	31/08/2012	\$ 9,865.66	x					
18100	MUESTREO DE AIRE	11/3/1998	\$ 12,332.07	1.00	\$ 2,466.41	31/08/2012	\$ 9,865.66	x					
18102	MUESTREO DE AIRE	11/5/1998	\$ 5,175.51	1.00	\$ 1,035.10	31/08/2012	\$ 4,140.41	x					
18103	ALMACEN DECOMISO	11/5/1998	\$ 10,318.96	1.00	\$ 2,063.79	31/08/2012	\$ 8,255.17	x					
18105	EMERG. AMBIENTALES	11/6/1998	\$ 3,000.00	1.00	\$ 600.00	31/08/2012	\$ 2,400.00	x					
18106	EMERG. AMBIENTALES	11/6/1998	\$ 3,000.00	1.00	\$ 600.00	31/08/2012	\$ 2,400.00	x					
18107	EMERG. AMBIENTALES	11/6/1998	\$ 3,000.00	1.00	\$ 600.00	31/08/2012	\$ 2,400.00	x					
18108	EMERG. AMBIENTALES	11/6/1998	\$ 3,000.00	1.00	\$ 600.00	31/08/2012	\$ 2,400.00	x					
18112	ALMACEN DECOMISO	11/18/1998	\$ 11,205.00	1.00	\$ 2,241.00	31/08/2012	\$ 8,964.00	x					
18127	SISTEMA INFORMACION	11/23/1998	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
18128	SISTEMA INFORMACION	11/23/1998	\$ 1,761.50	1.00	\$ 352.30	31/08/2012	\$ 1,409.20	x					
18129	SISTEMA INFORMACION	11/23/1998	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
18130	REGIONAL DE PONCE	11/24/1998	\$ 1,980.00	1.00	\$ 396.00	31/08/2012	\$ 1,584.00	x					
18131	EMERG. AMBIENTALES	11/24/1998	\$ 1,890.00	1.00	\$ 378.00	31/08/2012	\$ 1,512.00	x					
18132	EMERG. AMBIENTALES	11/24/1998	\$ 1,890.00	1.00	\$ 378.00	31/08/2012	\$ 1,512.00	x					
18136	ANGAR	12/1/1998	\$ 249.00	1.00	\$ 49.80	31/08/2012	\$ 199.20	x					

18139	ALMACEN DECOMISO	1/12/1998	\$ 4,457.00	1.00	\$ 891.40	31/08/2012	\$ 3,565.60	x					
18140	ALMACEN DECOMISO	12/1/1998	\$ 4,457.00	1.00	\$ 891.40	31/08/2012	\$ 3,565.60	x					
18142	DIV.CAL.AGUA	12/1/1998	\$ 1,785.00	1.00	\$ 357.00	31/08/2012	\$ 1,428.00	x					
18143	PLANES Y PROYECTOS	1/12/1998	\$ 1,785.00	1.00	\$ 357.00	31/08/2012	\$ 1,428.00	x					
18144	ANGAR	12/1/1998	\$ 310.00	1.00	\$ 62.00	31/08/2012	\$ 248.00	x					
						31/08/2012	\$ -	x					
18151	TERRENOS	12/11/1998	\$ 540.00	1.00	\$ 108.00	31/08/2012	\$ 432.00	x					
18152	TERRENOS	12/11/1998	\$ 540.00	1.00	\$ 108.00	31/08/2012	\$ 432.00	x					
18157	MUESTREO DE AIRE	12/30/1998	\$ 304.39	1.00	\$ 60.88	31/08/2012	\$ 243.51	x					
18158	MUESTREO DE AIRE	12/30/1998	\$ 304.00	1.00	\$ 60.80	31/08/2012	\$ 243.20	x					
18159	MUESTREO DE AIRE	12/30/1998	\$ 304.39	1.00	\$ 60.88	31/08/2012	\$ 243.51	x					
18160	MUESTREO DE AIRE	12/30/1998	\$ 304.39	1.00	\$ 60.88	31/08/2012	\$ 243.51	x					
18161	MUESTREO DE AIRE	12/30/1998	\$ 304.39	1.00	\$ 60.88	31/08/2012	\$ 243.51	x					
18162	MUESTREO DE AIRE	12/30/1998	\$ 304.39	1.00	\$ 60.88	31/08/2012	\$ 243.51	x					
18163	MUESTREO DE AIRE	12/30/1998	\$ 304.39	1.00	\$ 60.88	31/08/2012	\$ 243.51	x					
18164	MUESTREO DE AIRE	12/30/1998	\$ 304.39	1.00	\$ 60.88	31/08/2012	\$ 243.51	x					
18165	MUESTREO DE AIRE	12/30/1996	\$ 304.39	1.00	\$ 60.88	31/08/2012	\$ 243.51	x					
18166	MUESTREO DE AIRE	12/30/1998	\$ 304.39	1.00	\$ 60.88	31/08/2012	\$ 243.51	x					
18167	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18168	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18169	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18170	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18171	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18172	REG.GUAYAMA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18173	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18174	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18175	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18176	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18177	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18179	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18180	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18181	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18182	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18183	REG.GUAYAMA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18184	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18185	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18186	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18187	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18188	DIV.CAL.AGUA	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18190	REGIONAL DE ARECIBO	1/5/1999	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
18191	SUPERFUND CORE	1/5/1998	\$ 185.00	1.00	\$ 18.50	31/08/2012	\$ 166.50	x					
18205	MUESTREO DE AIRE	1/14/1999	\$ 2,188.00	1.00	\$ 437.60	31/08/2012	\$ 1,750.40	x					
18207	EMERG. AMBIENTALES	1/20/1998	\$ 550.00	1.00	\$ 110.00	31/08/2012	\$ 440.00	x					
18208	EMERG. AMBIENTALES	1/20/1998	\$ 550.00	1.00	\$ 110.00	31/08/2012	\$ 440.00	x					
18209	EMERG. AMBIENTALES	1/21/1994	\$ 219.00	1.00	\$ 43.80	31/08/2012	\$ 175.20	x					
18210	EMERG. AMBIENTALES	1/21/1994	\$ 219.00	1.00	\$ 43.80	31/08/2012	\$ 175.20	x					
18211	LABORATORIO	1/21/1999	\$ 10,360.50	1.00	\$ 2,072.10	31/08/2012	\$ 8,288.40	x					
18212	LABORATORIO	1/21/1999	\$ 10,360.50	1.00	\$ 2,072.10	31/08/2012	\$ 8,288.40	x					
18213	EMERG. AMBIENTALES	1/22/1999	\$ 754.00	1.00	\$ 150.80	31/08/2012	\$ 603.20	x					
18229	LABORATORIO	2/8/1999	\$ 1,695.00	1.00	\$ 339.00	31/08/2012	\$ 1,356.00	x					
18239	EMERG. AMBIENTALES	2/12/1999	\$ 3,000.00	1.00	\$ 600.00	31/08/2012	\$ 2,400.00	x					
18240	PONCE	2/12/1999	\$ 3,000.00	1.00	\$ 600.00	31/08/2012	\$ 2,400.00	x					
18241	REG.GUAYAMA	2/12/1999	\$ 3,000.00	1.00	\$ 600.00	31/08/2012	\$ 2,400.00	x					
18242	EMERG. AMBIENTALES	2/12/1999	\$ 3,000.00	1.00	\$ 600.00	31/08/2012	\$ 2,400.00	x					

18243	REGIONAL DE ARECIBO	2/12/1999	\$ 3,000.00	1.00	\$ 600.00	31/08/2012		\$ 2,400.00		x				
18244	EMERG. AMBIENTALES	2/12/1999	\$ 3,000.00	1.00	\$ 600.00	31/08/2012		\$ 2,400.00		x				
18245	EMERG. AMBIENTALES	2/12/1999	\$ 3,000.00	1.00	\$ 600.00	31/08/2012		\$ 2,400.00		x				
18246	EMERG. AMBIENTALES	2/12/1999	\$ 3,000.00	1.00	\$ 600.00	31/08/2012		\$ 2,400.00		x				
18247	EMERG. AMBIENTALES	2/12/1999	\$ 3,000.00	1.00	\$ 600.00	31/08/2012		\$ 2,400.00		x				
18248	EMERG. AMBIENTALES	2/12/1999	\$ 3,000.00	1.00	\$ 600.00	31/08/2012		\$ 2,400.00		x				
18249	MUESTREO DE AIRE	2/16/1999	\$ 988.40	1.00	\$ 197.68	31/08/2012		\$ 790.72		x				
18250	MUESTREO DE AIRE	2/16/1999	\$ 988.40	1.00	\$ 197.68	31/08/2012		\$ 790.72		x				
18251	MUESTREO DE AIRE	2/16/1999	\$ 988.40	1.00	\$ 197.68	31/08/2012		\$ 790.72		x				
18252	MUESTREO DE AIRE	2/16/1999	\$ 988.40	1.00	\$ 197.68	31/08/2012		\$ 790.72		x				
18253	MUESTREO DE AIRE	2/16/1999	\$ 988.40	1.00	\$ 197.68	31/08/2012		\$ 790.72		x				
18254	MUESTREO DE AIRE	2/16/1999	\$ 988.40	1.00	\$ 197.68	31/08/2012		\$ 790.72		x				
18255	MUESTREO DE AIRE	2/16/1999	\$ 988.40	1.00	\$ 197.68	31/08/2012		\$ 790.72		x				
18257	MUESTREO DE AIRE	2/16/1999	\$ 988.40	1.00	\$ 197.68	31/08/2012		\$ 790.72		x				
18258	MUESTREO DE AIRE	2/16/1999	\$ 988.40	1.00	\$ 197.68	31/08/2012		\$ 790.72		x				
18259	MUESTREO DE AIRE	2/16/1999	\$ 1,761.50	1.00	\$ 352.30	31/08/2012		\$ 1,409.20		x				
18260	MUESTREO DE AIRE	2/16/1999	\$ 1,761.50	1.00	\$ 352.30	31/08/2012		\$ 1,409.20		x				
18261	MUESTREO DE AIRE	2/16/1999	\$ 1,761.50	1.00	\$ 352.30	31/08/2012		\$ 1,409.20		x				
18262	MUESTREO DE AIRE	2/16/1999	\$ 1,761.50	1.00	\$ 352.30	31/08/2012		\$ 1,409.20		x				
18263	MUESTREO DE AIRE	2/16/1999	\$ 1,761.50	1.00	\$ 352.30	31/08/2012		\$ 1,409.20		x				
18264	MUESTREO DE AIRE	2/16/1999	\$ 1,761.50	1.00	\$ 352.30	31/08/2012		\$ 1,409.20		x				
18265	MUESTREO DE AIRE	2/16/1999	\$ 1,761.50	1.00	\$ 352.30	31/08/2012		\$ 1,409.20		x				
18266	MUESTREO DE AIRE	2/16/1999	\$ 1,761.50	1.00	\$ 352.30	31/08/2012		\$ 1,409.20		x				
18267	MUESTREO DE AIRE	2/16/1999	\$ 1,761.50	1.00	\$ 352.30	31/08/2012		\$ 1,409.20		x				
18268	MUESTREO DE AIRE	2/16/1999	\$ 1,761.50	1.00	\$ 352.30	31/08/2012		\$ 1,409.20		x				
18269	MUESTREO DE AIRE	2/16/1999	\$ 1,761.50	1.00	\$ 352.30	31/08/2012		\$ 1,409.20		x				
18276	MUESTREO DE AIRE	3/1/1999	\$ 131.15	1.00	\$ 26.23	31/08/2012		\$ 104.92		x				
18277	MUESTREO DE AIRE	3/1/1999	\$ 131.15	1.00	\$ 26.23	31/08/2012		\$ 104.92		x				
18278	MUESTREO DE AIRE	3/1/1999	\$ 131.15	1.00	\$ 26.23	31/08/2012		\$ 104.92		x				
18279	MUESTREO DE AIRE	3/1/1999	\$ 131.15	1.00	\$ 26.23	31/08/2012		\$ 104.92		x				
18280	MUESTREO DE AIRE	3/1/1999	\$ 131.15	1.00	\$ 26.23	31/08/2012		\$ 104.92		x				
18282	MUESTREO DE AGUA	3/15/1999	\$ 865.30	1.00	\$ 173.06	31/08/2012		\$ 692.24		x				
18283	TANQUE SOTERRADO	3/15/1999	\$ 865.30	1.00	\$ 173.06	31/08/2012		\$ 692.24		x				
18310	PONCE	9/28/1998	\$ 3,780.00	1.00	\$ 756.00	31/08/2012		\$ 3,024.00		x				
18311	TANQUE SOTERRADO	3/31/1999	\$ 450.00	1.00	\$ 90.00	31/08/2012		\$ 360.00		x				
18321	LABORATORIO	4/5/1999	\$ 1,239.07	1.00	\$ 247.81	31/08/2012		\$ 991.26		x				
18323	AUDITORIA INTERNA	4/8/1999	\$ 812.00	1.00	\$ 162.40	31/08/2012		\$ 649.60		x				
18324	AUDITORIA INTERNA	4/8/1999	\$ 579.00	1.00	\$ 115.80	31/08/2012		\$ 463.20		x				
18325	AUDITORIA INTERNA	4/8/1999	\$ 495.00	1.00	\$ 99.00	31/08/2012		\$ 396.00		x				
18328	SUPERFUND CORE	4/8/1999	\$ 395.00	1.00	\$ 79.00	31/08/2012		\$ 316.00		x				
18331	TANQUE SOTERRADO	9/4/1999	\$ 739.90	1.00	\$ 147.98	31/08/2012		\$ 591.92		x				
18340	MUESTREO DE AIRE	4/22/1999	\$ 1,863.30	1.00	\$ 372.66	31/08/2012		\$ 1,490.64		x				
18341	EMERG. AMBIENTALES	4/22/1999	\$ 395.00	1.00	\$ 79.00	31/08/2012		\$ 316.00		x				
18342	REGIONAL DE PONCE	4/22/1999	\$ 395.00	1.00	\$ 79.00	31/08/2012		\$ 316.00		x				
18343	REGIONAL DE GUAYAMA	4/22/1999	\$ 395.00	1.00	\$ 79.00	31/08/2012		\$ 316.00		x				
18344	EMERG. AMBIENTALES	4/22/1999	\$ 395.00	1.00	\$ 79.00	31/08/2012		\$ 316.00		x				
18345	REGIONAL DE ARECIBO	4/22/1999	\$ 395.00	1.00	\$ 79.00	31/08/2012		\$ 316.00		x				
18362	LABORATORIO	4/5/1999	\$ 810.00	1.00	\$ 162.00	31/08/2012		\$ 648.00		x				
18363	LABORATORIO	4/5/1999	\$ 810.00	1.00	\$ 162.00	31/08/2012		\$ 648.00		x				
18364	LABORATORIO	4/5/1999	\$ 4,500.00	1.00	\$ 900.00	31/08/2012		\$ 3,600.00		x				
18365	LABORATORIO	4/5/1999	\$ 1,169.00	1.00	\$ 233.80	31/08/2012		\$ 935.20		x				
18366	LABORATORIO	4/5/1999	\$ 686.00	1.00	\$ 137.20	31/08/2012		\$ 548.80		x				
18367	REC. HUMANOS	5/5/1999	\$ 345.00	1.00	\$ 69.00	31/08/2012		\$ 276.00		x				
18368	EMERG. AMBIENTALES	11/5/1999	\$ 1,097.99	1.00	\$ 219.60	31/08/2012		\$ 878.39		x				

18369	EMERG. AMBIENTALES	11/5/1999	\$ 1,097.99	1.00	\$ 219.60	31/08/2012	\$ 878.39	x					
18370	EMERG. AMBIENTALES	11/5/1999	\$ 1,097.99	1.00	\$ 219.60	31/08/2012	\$ 878.39	x					
18371	SUPERFUND CORE	11/5/1999	\$ 1,097.99	1.00	\$ 219.60	31/08/2012	\$ 878.39	x					
18372	EMERG. AMBIENTALES	11/5/1999	\$ 1,097.99	1.00	\$ 219.60	31/08/2012	\$ 878.39	x					
18373	EMERG. AMBIENTALES	11/5/1999	\$ 1,097.99	1.00	\$ 219.60	31/08/2012	\$ 878.39	x					
18376	AUDITORIA INTERNA	5/12/1998	\$ 210.00	1.00	\$ 42.00	31/08/2012	\$ 168.00	x					
18377	AUDITORIA INTERNA	5/12/1998	\$ 210.00	1.00	\$ 42.00	31/08/2012	\$ 168.00	x					
18398	LABORATORIO	5/12/1999	\$ 28,755.00	5751.00	\$ 2,875.50	31/08/2012	\$ 25,879.50	x					
18399	EMERG. AMBIENTALES	5/18/1999	\$ 465.00	1.00	\$ 93.00	31/08/2012	\$ 372.00	x					
18400	EMERG. AMBIENTALES	5/18/1999	\$ 465.00	1.00	\$ 93.00	31/08/2012	\$ 372.00	x					
18402	EMERG. AMBIENTALES	5/19/1999	\$ 395.00	1.00	\$ 79.00	31/08/2012	\$ 316.00	x					
18403	EMERG. AMBIENTALES	5/19/1999	\$ 395.00	1.00	\$ 79.00	31/08/2012	\$ 316.00	x					
18404	EMERG. AMBIENTALES	5/19/1999	\$ 395.00	1.00	\$ 79.00	31/08/2012	\$ 316.00	x					
18405	EMERG. AMBIENTALES	5/19/1999	\$ 395.00	1.00	\$ 79.00	31/08/2012	\$ 316.00	x					
18406	EMERG. AMBIENTALES	5/19/1999	\$ 395.00	1.00	\$ 79.00	31/08/2012	\$ 316.00	x					
18411	CALIDAD DE AIRE	5/27/1999	\$ 775.00	1.00	\$ 155.00	31/08/2012	\$ 620.00	x					
18413	ASES.CIENTIFICO		\$ 295.00	1.00	\$ 59.00	31/08/2012	\$ 236.00	x					
18415	ALMACEN DECOMISO	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18416	ALMACEN DECOMISO	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18417	ALMACEN DECOMISO	10/26/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18419	ASES.CIENTIFICO	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18420	ASES.CIENTIFICO	6/23/1999	\$ 899.00	1.00	\$ 179.80	31/08/2012	\$ 719.20	x					
18421	ASES.CIENTIFICO	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18422	ASES.CIENTIFICO		\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18423	ALMACEN DECOMISO	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18425	CENTRO DE COMPUTOS	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18427	HUMACAO	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18428	ADMINISTRACION	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18429	CENTRO DE COMPUTOS	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18431	ANGAR	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18432	COMPRAS	6/28/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18433	CENTRO DE COMPUTOS	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18435	ANGAR	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18439	FUENTES DISPERSAS	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18446	DIV.RUIDO	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18449	ALMACEN DECOMISO	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18450	REG.GUAYAMA	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18453	PONCE		\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18457	ALMACEN DECOMISO	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18460	OFIC. PRESIDENTE	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18461	TERRENOS	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18467	DESP PELIGROSO(TERRENO)	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18468	MUESTREO DE AGUA	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18469	ALMACEN DECOMISO	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18470	MUESTREO DE AGUA	10/26/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18471	LABORATORIO	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18472	ALMACEN DECOMISO	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18474	ALMACEN DECOMISO	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18476	AUDITORIA INTERNA	6/23/1999	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
18481	ANGAR	6/23/1999	\$ 2,330.00	1.00	\$ 466.00	31/08/2012	\$ 1,864.00	x					
18482	REGIONAL DE ARECIBO	6/23/1999	\$ 985.00	1.00	\$ 197.00	31/08/2012	\$ 788.00	x					
18485	PERMISO PELIGROSOS	6/23/1999	\$ 985.00	1.00	\$ 197.00	31/08/2012	\$ 788.00	x					
18486	IDEAS	6/23/1999	\$ 985.00	1.00	\$ 197.00	31/08/2012	\$ 788.00	x					
18488	PERMISO PELIGROSOS	6/23/1999	\$ 985.00	1.00	\$ 197.00	31/08/2012	\$ 788.00	x					

18489	NO PELIGROSO(TERRENO)	6/23/1999	\$ 985.00	1.00	\$ 197.00	31/08/2012		\$ 788.00		x			
18490	DEP.ESPACIALES(TERRENO)	6/23/1999	\$ 985.00	1.00	\$ 197.00	31/08/2012		\$ 788.00		x			
18492	MUESTREO DE AGUA	6/23/1999	\$ 985.00	1.00	\$ 197.00	31/08/2012		\$ 788.00		x			
18493	VISTAS PUBLICAS	6/23/1999	\$ 985.00	1.00	\$ 197.00	31/08/2012		\$ 788.00		x			
18494	ASES.CIENTIFICO	6/23/1999	\$ 985.00	1.00	\$ 197.00	31/08/2012		\$ 788.00		x			
18495	ANGAR	6/23/1999	\$ 895.00	1.00	\$ 179.00	31/08/2012		\$ 716.00		x			
18496	ASUNTOS LEGALES	6/23/1999	\$ 985.00	1.00	\$ 197.00	31/08/2012		\$ 788.00		x			
18497	ASUNTOS LEGALES	6/23/1999	\$ 985.00	1.00	\$ 197.00	31/08/2012		\$ 788.00		x			
18501	REGIONAL DE MAYAGUEZ	6/23/1999	\$ 985.00	1.00	\$ 197.00	31/08/2012		\$ 788.00		x			
18502	CENTRO DE COMPUTOS	6/23/1999	\$ 985.00	1.00	\$ 197.00	31/08/2012		\$ 788.00		x			
18503	CENTRO DE COMPUTOS	6/23/1999	\$ 985.00	1.00	\$ 197.00	31/08/2012		\$ 788.00		x			
18504	LABORATORIO	6/23/1999	\$ 985.00	1.00	\$ 197.00	31/08/2012		\$ 788.00		x			
18505	REGIONAL DE ARECIBO	6/23/1999	\$ 2,975.00	1.00	\$ 595.00	31/08/2012		\$ 2,380.00		x			
18506	COMPRAS	6/23/1999	\$ 2,975.00	1.00	\$ 595.00	31/08/2012		\$ 2,380.00		x			
18508	ANGAR	6/23/1999	\$ 2,975.00	1.00	\$ 595.00	31/08/2012		\$ 2,380.00		x			
18511	SISTEMA DE INFORMACION	7/6/1999	\$ 4,195.00	1.00	\$ 839.00	31/08/2012		\$ 3,356.00		x			
18512	DIV.TERRENO	7/6/1999	\$ 3,250.00	1.00	\$ 650.00	31/08/2012		\$ 2,600.00		x			
18515	LABORATORIO	7/12/1999	\$ 56,492.00	11298.40	\$ 5,649.20	31/08/2012		\$ 50,842.80		x			
18516	COMP.DE FUENTE PRESISADA	7/14/1999	\$ 650.00	1.00	\$ 130.00	31/08/2012		\$ 520.00		x			
18517	COMP.DE FUENTE PRESISADA	7/14/1999	\$ 650.00	1.00	\$ 130.00	31/08/2012		\$ 520.00		x			
18518	COMP.DE FUENTE PRESISADA	7/14/1999	\$ 650.00	1.00	\$ 130.00	31/08/2012		\$ 520.00		x			
18520	RADICACIONES	7/15/1999	\$ 2,015.00	1.00	\$ 403.00	31/08/2012		\$ 1,612.00		x			
18521	DIV.CAL.AGUA	9/8/1999	\$ 31,993.00	1.00	\$ 6,398.60	31/08/2012		\$ 25,594.40		x			
18522	CALIDAD DE AIRE	8/12/1999	\$ 4,135.00	1.00	\$ 827.00	31/08/2012		\$ 3,308.00		x			
18524	CALIDAD DE AIRE	8/12/1999	\$ 4,135.00	1.00	\$ 827.00	31/08/2012		\$ 3,308.00		x			
18527	CALIDAD DE AIRE	8/12/1999	\$ 4,135.00	1.00	\$ 827.00	31/08/2012		\$ 3,308.00		x			
18528	CALIDAD DE AIRE	8/12/1999	\$ 4,135.00	1.00	\$ 827.00	31/08/2012		\$ 3,308.00		x			
18529	DESP.ESPECIALES(TERRENO)	8/12/1999	\$ 4,135.00	1.00	\$ 827.00	31/08/2012		\$ 3,308.00		x			
18531	CALIDAD DE AIRE	8/12/1999	\$ 3,665.00	1.00	\$ 733.00	31/08/2012		\$ 2,932.00		x			
18535	AUDITORIA INTERNA	8/13/1999	\$ 760.00	1.00	\$ 152.00	31/08/2012		\$ 608.00		x			
18539	ALMACEN DECOMISO	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18540	MUESTREO DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18546	RADICACIONES	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18548	SECRETARIA	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18549	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18550	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18551	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18552	ASES.CIENTIFICO	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18553	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18554	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18555	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18556	CALIDAD DE AIRE	8/19/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18557	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18558	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18559	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18560	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18561	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18562	SISTEMA DE INFORMACION	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18564	ANGAR	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18565	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18566	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18567	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18569	ANGAR	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			
18570	ANGAR	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012		\$ 1,951.20		x			

18571	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012	\$ 1,951.20	x					
18573	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012	\$ 1,951.20	x					
18574	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012	\$ 1,951.20	x					
18575	ALMACEN DECOMISO	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012	\$ 1,951.20	x					
18578	ALMACEN DECOMISO	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012	\$ 1,951.20	x					
18580	CALIDAD DE AIRE	8/18/1999	\$ 2,439.00	1.00	\$ 487.80	31/08/2012	\$ 1,951.20	x					
18581	MUESTREO DE AIRE	8/18/1999	\$ 4,650.00	1.00	\$ 930.00	31/08/2012	\$ 3,720.00	x					
18582	CALIDAD DE AIRE	8/18/1999	\$ 4,650.00	1.00	\$ 930.00	31/08/2012	\$ 3,720.00	x					
18583	REG.GUAYAMA	8/18/1999	\$ 989.00	1.00	\$ 197.80	31/08/2012	\$ 791.20	x					
18584	REG.PONCE	8/18/1999	\$ 989.00	1.00	\$ 197.80	31/08/2012	\$ 791.20	x					
18585	ARECIBO	8/18/1999	\$ 989.00	1.00	\$ 197.80	31/08/2012	\$ 791.20	x					
18587	CALIDAD DE AIRE	8/23/1999	\$ 2,795.00	1.00	\$ 559.00	31/08/2012	\$ 2,236.00	x					
18589	DIV.CAL.AGUA	8/26/1999	\$ 142.00	1.00	\$ 28.40	31/08/2012	\$ 113.60	x					
18590	DIV.CAL.AGUA	8/26/1999	\$ 142.00	1.00	\$ 28.40	31/08/2012	\$ 113.60	x					
18591	DIV.CAL.AGUA	8/26/1999	\$ 142.00	1.00	\$ 28.40	31/08/2012	\$ 113.60	x					
18593	CALIDAD DE AIRE	8/30/1999	\$ 470.00	1.00	\$ 94.00	31/08/2012	\$ 376.00	x					
16121	REGIONAL PONCE	9/7/1999	\$ 119.00	1.00	\$ 23.80	31/08/2012	\$ 95.20	x					
18608	REGIONAL PONCE	9/7/1999	\$ 119.00	1.00	\$ 23.80	31/08/2012	\$ 95.20	x					
18609	REGIONAL PONCE	9/7/1999	\$ 119.00	1.00	\$ 23.80	31/08/2012	\$ 95.20	x					
18612	REG.HUMACAO	9/7/1999	\$ 99.00	1.00	\$ 19.80	31/08/2012	\$ 79.20	x					
18613	REG.HUMACAO	9/7/1999	\$ 99.00	1.00	\$ 19.80	31/08/2012	\$ 79.20	x					
18617	MUESTREO DE AIRE	2/8/2000	\$ 565.00	1.00	\$ 113.00	31/08/2012	\$ 452.00	x					
18618	MUESTREO DE AIRE	2/8/2000	\$ 570.00	1.00	\$ 114.00	31/08/2012	\$ 456.00	x					
18619	MUESTREO DE AIRE	2/8/2000	\$ 570.00	1.00	\$ 114.00	31/08/2012	\$ 456.00	x					
18620	MUESTREO DE AIRE	2/8/2000	\$ 570.00	1.00	\$ 114.00	31/08/2012	\$ 456.00	x					
18621	MUESTREO DE AIRE	2/8/2000	\$ 570.00	1.00	\$ 114.00	31/08/2012	\$ 456.00	x					
18622	MUESTREO DE AIRE	2/8/2000	\$ 570.00	1.00	\$ 114.00	31/08/2012	\$ 456.00	x					
18623	MUESTREO DE AIRE	2/8/2000	\$ 570.00	1.00	\$ 114.00	31/08/2012	\$ 456.00	x					
18624	MUESTREO DE AIRE	2/8/2000	\$ 2,665.00	1.00	\$ 533.00	31/08/2012	\$ 2,132.00	x					
18625	MUESTREO DE AIRE	2/8/2000	\$ 2,665.00	1.00	\$ 533.00	31/08/2012	\$ 2,132.00	x					
18626	MUESTREO DE AIRE	2/8/1997	\$ 2,665.00	1.00	\$ 533.00	31/08/2012	\$ 2,132.00	x					
18627	MUESTREO DE AIRE	2/8/2000	\$ 2,665.00	1.00	\$ 533.00	31/08/2012	\$ 2,132.00	x					
18628	MUESTREO DE AIRE	2/8/2000	\$ 2,665.00	1.00	\$ 533.00	31/08/2012	\$ 2,132.00	x					
18629	MUESTREO DE AIRE	2/8/2000	\$ 2,665.00	1.00	\$ 533.00	31/08/2012	\$ 2,132.00	x					
18635	ALMACEN DECOMISO	10/25/1999	\$ 10,755.00	1.00	\$ 2,151.00	31/08/2012	\$ 8,604.00	x					
18637	MUESTREO DE AIRE	10/25/1999	\$ 10,755.00	1.00	\$ 2,151.00	31/08/2012	\$ 8,604.00	x					
18638	MUESTREO DE AIRE	10/25/1999	\$ 9,400.00	1.00	\$ 1,880.00	31/08/2012	\$ 7,520.00	x					
18640	MUESTREO DE AIRE	10/25/1999	\$ 9,400.00	1.00	\$ 1,880.00	31/08/2012	\$ 7,520.00	x					
18641	MUESTREO DE AIRE	10/25/1999	\$ 10,300.00	1.00	\$ 2,060.00	31/08/2012	\$ 8,240.00	x					
18644	ALMACEN DECOMISO	10/25/1999	\$ 10,300.00	1.00	\$ 2,060.00	31/08/2012	\$ 8,240.00	x					
18645	ALMACEN DECOMISO	10/25/1999	\$ 10,300.00	1.00	\$ 2,060.00	31/08/2012	\$ 8,240.00	x					
18647	MUESTREO DE AIRE	9/28/1999	\$ 9,530.00	1.00	\$ 1,906.00	31/08/2012	\$ 7,624.00	x					
18649	MUESTREO DE AIRE	10/25/1999	\$ 3,170.00	1.00	\$ 634.00	31/08/2012	\$ 2,536.00	x					
18650	MUESTREO DE AIRE	10/25/1999	\$ 3,170.00	1.00	\$ 634.00	31/08/2012	\$ 2,536.00	x					
18651	MUESTREO DE AIRE	10/25/1999	\$ 3,170.00	1.00	\$ 634.00	31/08/2012	\$ 2,536.00	x					
18652	MUESTREO DE AIRE	10/25/1999	\$ 3,170.00	1.00	\$ 634.00	31/08/2012	\$ 2,536.00	x					
18653	ALMACEN DECOMISO	10/25/1999	\$ 3,170.00	1.00	\$ 634.00	31/08/2012	\$ 2,536.00	x					
18759	MUESTREO DE AIRE	2/1/2000	\$ 5,376.70	1.00	\$ 1,075.34	31/08/2012	\$ 4,301.36	x					
18760	MUESTREO DE AIRE	9/27/2000	\$ 3,750.00	1.00	\$ 750.00	31/08/2012	\$ 3,000.00	x					
18761	MUESTREO DE AIRE	9/27/2000	\$ 3,750.00	1.00	\$ 750.00	31/08/2012	\$ 3,000.00	x					
18762	MUESTREO DE AIRE	9/27/2000	\$ 3,750.00	1.00	\$ 750.00	31/08/2012	\$ 3,000.00	x					
18763	MUESTREO DE AIRE	9/27/1999	\$ 3,750.00	1.00	\$ 750.00	31/08/2012	\$ 3,000.00	x					
18764	MUESTREO DE AIRE	9/27/2000	\$ 3,750.00	1.00	\$ 750.00	31/08/2012	\$ 3,000.00	x					
18765	MUESTREO DE AIRE	9/27/2000	\$ 3,750.00	1.00	\$ 750.00	31/08/2012	\$ 3,000.00	x					

18768	MUESTREO DE AGUA	6/12/1999	\$ 8,326.00	1.00	\$ 1,665.20	31/08/2012	\$ 6,660.80	x					
18769	MUESTREO DE AGUA	6/12/1999	\$ 8,326.00	1.00	\$ 1,665.20	31/08/2012	\$ 6,660.80	x					
18771	VISTAS PUBLICAS	10/4/1999	\$ 1,057.58	1.00	\$ 211.52	31/08/2012	\$ 846.06	x					
18772	VISTAS PUBLICAS	10/4/1999	\$ 700.95	1.00	\$ 140.19	31/08/2012	\$ 560.76	x					
18773	VISTAS PUBLICAS	10/4/1994	\$ 700.95	1.00	\$ 140.19	31/08/2012	\$ 560.76	x					
18776	VISTAS PUBLICAS	10/4/1994	\$ 475.00	1.00	\$ 95.00	31/08/2012	\$ 380.00	x					
18777	SUPERFUND PA/SI	10/14/1999	\$ 13,862.03	1.00	\$ 2,772.41	31/08/2012	\$ 11,089.62	x					
18778	MUESTREO DE AIRE	1/12/2000	\$ 18,783.03	1.00	\$ 3,756.61	31/08/2012	\$ 15,026.42	x					
18779	MUESTREO DE AIRE	1/12/2000	\$ 18,783.03	1.00	\$ 3,756.61	31/08/2012	\$ 15,026.42	x					
18780	MUESTREO DE AIRE	1/12/2000	\$ 18,783.03	1.00	\$ 3,756.61	31/08/2012	\$ 15,026.42	x					
18781	MUESTREO DE AIRE	1/12/2000	\$ 3,500.00	1.00	\$ 700.00	31/08/2012	\$ 2,800.00	x					
18782	OFIC. PRESIDENTE	10/15/1999	\$ 591.00	1.00	\$ 118.20	31/08/2012	\$ 472.80	x					
18783	MUESTREO DE AIRE	11/2/1999	\$ 21,598.60	1.00	\$ 4,319.72	31/08/2012	\$ 17,278.88	x					
18792	CALIDAD DE AIRE	11/10/1999	\$ 1,760.00	1.00	\$ 352.00	31/08/2012	\$ 1,408.00	x					
18795	ALMACEN DECOMISO	11/10/1999	\$ 225.00	1.00	\$ 45.00	31/08/2012	\$ 180.00	x					
18799	MUESTREO DE AGUA	11/16/1999	\$ 1,698.00	1.00	\$ 339.60	31/08/2012	\$ 1,358.40	x					
18800	MUESTREO DE AGUA	11/16/1999	\$ 1,698.00	1.00	\$ 339.60	31/08/2012	\$ 1,358.40	x					
18801	EQUIPO KOPPER	11/16/1999	\$ 1,698.00	1.00	\$ 339.60	31/08/2012	\$ 1,358.40	x					
18802	MUESTREO DE AGUA	11/16/1999	\$ 1,698.00	1.00	\$ 339.60	31/08/2012	\$ 1,358.40	x					
18803	ALMACEN DECOMISO	11/16/1999	\$ 17,950.00	1.00	\$ 3,590.00	31/08/2012	\$ 14,360.00	x					
18804	CENTRO DE COMPUTOS	11/16/1999	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
18807	CENTRO DE COMPUTOS	11/16/1999	\$ 2,057.00	1.00	\$ 411.40	31/08/2012	\$ 1,645.60	x					
18808	CENTRO DE COMPUTOS	11/16/1999	\$ 399.00	1.00	\$ 79.80	31/08/2012	\$ 319.20	x					
18809	CENTRO DE COMPUTOS	11/16/1999	\$ 399.00	1.00	\$ 79.80	31/08/2012	\$ 319.20	x					
18810	CENTRO DE COMPUTOS	11/16/1999	\$ 399.00	1.00	\$ 79.80	31/08/2012	\$ 319.20	x					
18811	CENTRO DE COMPUTOS	11/16/1999	\$ 399.00	1.00	\$ 79.80	31/08/2012	\$ 319.20	x					
18812	CENTRO DE COMPUTOS	11/16/1999	\$ 399.00	1.00	\$ 79.80	31/08/2012	\$ 319.20	x					
18813	PLANIFICACION	11/16/1999	\$ 349.00	1.00	\$ 69.80	31/08/2012	\$ 279.20	x					
18817	LABORATORIO	11/22/1999	\$ 2,825.00	1.00	\$ 565.00	31/08/2012	\$ 2,260.00	x					
18818	DIV.CAL.AGUA	11/23/1999	\$ 1,122.00	1.00	\$ 224.40	31/08/2012	\$ 897.60	x					
18820	EMERG. AMBIENTALES	11/23/1999	\$ 299.95	1.00	\$ 59.99	31/08/2012	\$ 239.96	x					
18821	EMERG. AMBIENTALES	11/23/1999	\$ 299.95	1.00	\$ 59.99	31/08/2012	\$ 239.96	x					
18822	EMERG. AMBIENTALES	11/23/1999	\$ 299.95	1.00	\$ 59.99	31/08/2012	\$ 239.96	x					
18823	EMERG. AMBIENTALES	11/23/1999	\$ 299.95	1.00	\$ 59.99	31/08/2012	\$ 239.96	x					
18824	REG.GUAYAMA	11/23/1999	\$ 299.95	1.00	\$ 59.99	31/08/2012	\$ 239.96	x					
18825	MUESTREO DE AIRE	2/7/2000	\$ 3,207.95	1.00	\$ 641.59	31/08/2012	\$ 2,566.36	x					
18826	MUESTREO DE AIRE	2/7/2000	\$ 3,207.00	1.00	\$ 641.40	31/08/2012	\$ 2,565.60	x					
18827	MUESTREO DE AIRE	2/7/2000	\$ 3,207.00	1.00	\$ 641.40	31/08/2012	\$ 2,565.60	x					
18832	CALIDAD DE AIRE	12/6/1999	\$ 3,830.00	1.00	\$ 766.00	31/08/2012	\$ 3,064.00	x					
18835	CALIDAD DE AIRE	12/6/1999	\$ 3,830.00	1.00	\$ 766.00	31/08/2012	\$ 3,064.00	x					
18838	CALIDAD DE AIRE	12/6/1999	\$ 3,830.00	1.00	\$ 766.00	31/08/2012	\$ 3,064.00	x					
18839	CALIDAD DE AIRE	12/6/1999	\$ 3,830.00	1.00	\$ 766.00	31/08/2012	\$ 3,064.00	x					
18840	CALIDAD DE AIRE	12/6/1999	\$ 3,830.00	1.00	\$ 766.00	31/08/2012	\$ 3,064.00	x					
18841	CALIDAD DE AIRE	12/6/1999	\$ 3,830.00	1.00	\$ 766.00	31/08/2012	\$ 3,064.00	x					
18863	CALIDAD DE AIRE	12/6/1999	\$ 3,830.00	1.00	\$ 766.00	31/08/2012	\$ 3,064.00	x					
18869	CALIDAD DE AIRE	12/6/1999	\$ 3,830.00	1.00	\$ 766.00	31/08/2012	\$ 3,064.00	x					
18870	CALIDAD DE AIRE	12/6/1999	\$ 3,830.00	1.00	\$ 766.00	31/08/2012	\$ 3,064.00	x					
18871	CALIDAD DE AIRE	12/6/1999	\$ 3,500.00	1.00	\$ 700.00	31/08/2012	\$ 2,800.00	x					
18872	CALIDAD DE AIRE	12/6/1999	\$ 3,500.00	1.00	\$ 700.00	31/08/2012	\$ 2,800.00	x					
18876	CALIDAD DE AIRE	12/6/1999	\$ 3,500.00	1.00	\$ 700.00	31/08/2012	\$ 2,800.00	x					
18877	CALIDAD DE AIRE	12/6/1999	\$ 3,500.00	1.00	\$ 700.00	31/08/2012	\$ 2,800.00	x					
18878	CALIDAD DE AIRE	12/6/1999	\$ 1,100.00	1.00	\$ 220.00	31/08/2012	\$ 880.00	x					
18879	CALIDAD DE AIRE	12/6/1999	\$ 1,100.00	1.00	\$ 220.00	31/08/2012	\$ 880.00	x					
18880	CALIDAD DE AIRE	12/6/1999	\$ 1,100.00	1.00	\$ 220.00	31/08/2012	\$ 880.00	x					

18881	CALIDAD DE AIRE	12/6/1999	\$ 1,100.00	1.00	\$ 220.00	31/08/2012	\$ 880.00	x					
18882	CALIDAD DE AIRE	12/6/1999	\$ 1,100.00	1.00	\$ 220.00	31/08/2012	\$ 880.00	x					
18883	ASUNTOS LEGALES	12/9/1999	\$ 835.00	1.00	\$ 167.00	31/08/2012	\$ 668.00	x					
18884	MUESTREO DE AIRE	12/9/1999	\$ 4,188.00	1.00	\$ 837.60	31/08/2012	\$ 3,350.40	x					
18885	MUESTREO DE AIRE	12/9/1999	\$ 4,188.00	1.00	\$ 837.60	31/08/2012	\$ 3,350.40	x					
18886	MUESTREO DE AIRE	12/9/1999	\$ 4,188.00	1.00	\$ 837.60	31/08/2012	\$ 3,350.40	x					
18888	MUESTREO DE AIRE	12/9/1999	\$ 4,188.00	1.00	\$ 837.60	31/08/2012	\$ 3,350.40	x					
18889	MUESTREO DE AIRE	12/9/1999	\$ 4,188.00	1.00	\$ 837.60	31/08/2012	\$ 3,350.40	x					
18890	MUESTREO DE AIRE	12/9/1999	\$ 4,188.00	1.00	\$ 837.60	31/08/2012	\$ 3,350.40	x					
18891	MUESTREO DE AIRE	12/9/1999	\$ 4,188.00	1.00	\$ 837.60	31/08/2012	\$ 3,350.40	x					
18894	TERRENOS	12/21/1999	\$ 1,760.00	1.00	\$ 352.00	31/08/2012	\$ 1,408.00	x					
18895	IMPRESA	12/21/1999	\$ 2,995.00	1.00	\$ 599.00	31/08/2012	\$ 2,396.00	x					
18896	ASUNTOS LEGALES	12/21/1999	\$ 1,525.00	1.00	\$ 305.00	31/08/2012	\$ 1,220.00	x					
18897	MUESTREO DE AIRE	12/28/1999	\$ 279.00	1.00	\$ 55.80	31/08/2012	\$ 223.20	x					
18898	MUESTREO DE AIRE	12/28/1999	\$ 279.00	1.00	\$ 55.80	31/08/2012	\$ 223.20	x					
18899	MUESTREO DE AIRE	12/28/1999	\$ 279.00	1.00	\$ 55.80	31/08/2012	\$ 223.20	x					
18900	MUESTREO DE AIRE	12/28/1999	\$ 279.00	1.00	\$ 55.80	31/08/2012	\$ 223.20	x					
18901	MUESTREO DE AIRE	12/28/1999	\$ 279.00	1.00	\$ 55.80	31/08/2012	\$ 223.20	x					
18902	MUESTREO DE AIRE	12/28/1999	\$ 279.00	1.00	\$ 55.80	31/08/2012	\$ 223.20	x					
18903	MUESTREO DE AIRE	12/28/1999	\$ 279.00	1.00	\$ 55.80	31/08/2012	\$ 223.20	x					
18904	MUESTREO DE AIRE	12/28/1999	\$ 279.00	1.00	\$ 55.80	31/08/2012	\$ 223.20	x					
18905	MUESTREO DE AIRE	12/28/1999	\$ 279.00	1.00	\$ 55.80	31/08/2012	\$ 223.20	x					
18906	MUESTREO DE AIRE	12/28/1999	\$ 279.00	1.00	\$ 55.80	31/08/2012	\$ 223.20	x					
18907	MUESTREO DE AIRE	12/28/1999	\$ 279.00	1.00	\$ 55.80	31/08/2012	\$ 223.20	x					
18908	MUESTREO DE AIRE	12/28/1999	\$ 459.00	1.00	\$ 91.80	31/08/2012	\$ 367.20	x					
18909	MUESTREO DE AIRE	12/28/1999	\$ 459.00	1.00	\$ 91.80	31/08/2012	\$ 367.20	x					
18910	MUESTREO DE AIRE	12/28/1999	\$ 459.00	1.00	\$ 91.80	31/08/2012	\$ 367.20	x					
18911	MUESTREO DE AIRE	12/28/1999	\$ 279.00	1.00	\$ 55.80	31/08/2012	\$ 223.20	x					
18912	MUESTREO DE AIRE	12/28/1999	\$ 459.00	1.00	\$ 91.80	31/08/2012	\$ 367.20	x					
18914	MUESTREO DE AIRE	12/28/1999	\$ 459.00	1.00	\$ 91.80	31/08/2012	\$ 367.20	x					
18915	MUESTREO DE AIRE	12/28/1999	\$ 459.00	1.00	\$ 91.80	31/08/2012	\$ 367.20	x					
18916	MUESTREO DE AIRE	12/28/1999	\$ 459.00	1.00	\$ 91.80	31/08/2012	\$ 367.20	x					
18917	MUESTREO DE AIRE	12/28/1999	\$ 459.00	1.00	\$ 91.80	31/08/2012	\$ 367.20	x					
18918	MUESTREO DE AIRE	12/28/1999	\$ 459.00	1.00	\$ 91.80	31/08/2012	\$ 367.20	x					
18919	MUESTREO DE AIRE	12/28/1999	\$ 1,450.00	1.00	\$ 290.00	31/08/2012	\$ 1,160.00	x					
18920	MUESTREO DE AIRE	12/28/1999	\$ 150.00	1.00	\$ 30.00	31/08/2012	\$ 120.00	x					
18921	MUESTREO DE AIRE	12/28/1999	\$ 150.00	1.00	\$ 30.00	31/08/2012	\$ 120.00	x					
18922	DIV.CAL.AGUA	12/29/1999	\$ 525.00	1.00	\$ 105.00	31/08/2012	\$ 420.00	x					
18925	SUPERFUND PA/SI	12/29/1999	\$ 3,339.00	1.00	\$ 667.80	31/08/2012	\$ 2,671.20	x					
18934	AUDITORIA INTERNA	1/4/2000	\$ 335.00	1.00	\$ 67.00	31/08/2012	\$ 268.00	x					
18935	CENTRO DE COMPUTOS	1/4/2000	\$ 2,168.00	1.00	\$ 433.60	31/08/2012	\$ 1,734.40	x					
18941	SISTEMA DE INFORMACION	1/5/2000	\$ 800.00	1.00	\$ 160.00	31/08/2012	\$ 640.00	x					
18943	TERRENOS	1/14/2000	\$ 30,500.00	9150.00	\$ 3,050.00	31/08/2012	\$ 27,450.00	x					
18946	TERRENOS	1/14/2000	\$ 7,905.00	1.00	\$ 1,581.00	31/08/2012	\$ 6,324.00	x					
18951	CALIDAD DE AIRE	1/28/2000	\$ 1,250.00	1.00	\$ 250.00	31/08/2012	\$ 1,000.00	x					
18952	CALIDAD DE AIRE	1/28/2000	\$ 470.00	1.00	\$ 94.00	31/08/2012	\$ 376.00	x					
18953	DIV.CAL.AGUA	1/28/2000	\$ 1,067.00	1.00	\$ 213.40	31/08/2012	\$ 853.60	x					
18970	REGIONAL DE HUMACAO	2/7/2000	\$ 214.00	ONAL DE HUM	\$ 42.80	31/08/2012	\$ 171.20	x					
18972	DIV.RUIDO	2/7/2000	\$ 214.00	1.00	\$ 42.80	31/08/2012	\$ 171.20	x					
18982	MUESTREO DE AIRE	1/24/2000	\$ 21,900.00	1.00	\$ 4,380.00	31/08/2012	\$ 17,520.00	x					
18983	MUESTREO DE AIRE	1/24/2000	\$ 21,900.00	1.00	\$ 4,380.00	31/08/2012	\$ 17,520.00	x					
18984	MUESTREO DE AIRE	1/24/2000	\$ 13,612.50	1.00	\$ 2,722.50	31/08/2012	\$ 10,890.00	x					
18986	MUESTREO DE AIRE	1/24/2000	\$ 13,612.50	1.00	\$ 2,722.50	31/08/2012	\$ 10,890.00	x					
18988	MUESTREO DE AIRE	1/28/2000	\$ 4,875.00	1.00	\$ 975.00	31/08/2012	\$ 3,900.00	x					

18989	MUESTREO DE AIRE	1/28/2000	\$ 4,875.00	1.00	\$ 975.00	31/08/2012	\$ 3,900.00	x					
18990	MUESTREO DE AIRE	1/28/2000	\$ 4,875.00	1.00	\$ 975.00	31/08/2012	\$ 3,900.00	x					
18991	MUESTREO DE AIRE	1/28/2000	\$ 4,875.00	1.00	\$ 975.00	31/08/2012	\$ 3,900.00	x					
18992	LABORATORIO	1/28/2000	\$ 4,875.00	1.00	\$ 975.00	31/08/2012	\$ 3,900.00	x					
18993	MUESTREO DE AIRE	1/28/2000	\$ 4,875.00	1.00	\$ 975.00	31/08/2012	\$ 3,900.00	x					
18994	SERV. GENERALES	2/9/2000	\$ 602.61	1.00	\$ 60.26	31/08/2012	\$ 542.35	x					
18998	LABORATORIO	2/9/2000	\$ 1,760.00	1.00	\$ 352.00	31/08/2012	\$ 1,408.00	x					
18999	SERV. GENERALES	2/9/2000	\$ 272.09	1.00	\$ 27.21	31/08/2012	\$ 244.88	x					
19001	CALIDAD DE AIRE	2/9/2000	\$ 24,125.00	1.00	\$ 4,825.00	31/08/2012	\$ 19,300.00	x					
19002	IDEA	2/9/2000	\$ 170.00	1.00	\$ 34.00	31/08/2012	\$ 136.00	x					
19007	ASUNTOS LEGALES	2/10/2000	\$ 520.00	1.00	\$ 104.00	31/08/2012	\$ 416.00	x					
19009	DIV.CAL.AGUA	2/10/2000	\$ 550.00	1.00	\$ 110.00	31/08/2012	\$ 440.00	x					
19010	DIV.COMPRAS	2/10/2000	\$ 8,400.00	1.00	\$ 1,680.00	31/08/2012	\$ 6,720.00	x					
19012	EMERG. AMBIENTALES	2/14/2000	\$ 563.90	1.00	\$ 112.78	31/08/2012	\$ 451.12	x					
19013	REG. GUAYAMA	2/14/2000	\$ 563.90	1.00	\$ 112.78	31/08/2012	\$ 451.12	x					
19014	EMERG. AMBIENTALES	2/14/2000	\$ 563.90	1.00	\$ 112.78	31/08/2012	\$ 451.12	x					
19015	REGIONAL DE ARECIBO	2/14/2000	\$ 563.90	1.00	\$ 112.78	31/08/2012	\$ 451.12	x					
19016	EMERG. AMBIENTALES	2/14/2000	\$ 563.90	1.00	\$ 112.78	31/08/2012	\$ 451.12	x					
19017	ANGAR	2/14/2000	\$ 563.90	1.00	\$ 112.78	31/08/2012	\$ 451.12	x					
19019	SISTEMA DE INFORMACION	2/15/2000	\$ 370.00	1.00	\$ 74.00	31/08/2012	\$ 296.00	x					
19022	MUESTREO DE AGUA	2/17/2000	\$ 440.00	1.00	\$ 88.00	31/08/2012	\$ 352.00	x					
19024	SISTEMA DE INFORMACION	8/17/2000	\$ 1,789.00	1.00	\$ 357.80	31/08/2012	\$ 1,431.20	x					
19033	REGIONAL DE MAYAGUEZ	1/26/2000	\$ 338.00	1.00	\$ 67.60	31/08/2012	\$ 270.40	x					
19048	CALIDAD DE AIRE	1/28/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19049	CALIDAD DE AIRE	1/28/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19050	CALIDAD DE AIRE	1/28/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19051	CALIDAD DE AIRE	1/28/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19053	CALIDAD DE AIRE	1/28/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19056	CALIDAD DE AIRE	1/26/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19057	CALIDAD DE AIRE	1/26/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19059	DIV.CAL.AGUA	2/22/2000	\$ 3,545.00	1.00	\$ 709.00	31/08/2012	\$ 2,836.00	x					
19060	FUENTES DISPERSAS	2/22/2000	\$ 3,430.00	1.00	\$ 686.00	31/08/2012	\$ 2,744.00	x					
19066	BIBLIOTECA	2/22/2000	\$ 2,995.00	1.00	\$ 599.00	31/08/2012	\$ 2,396.00	x					
19068	OFIC.PRESIDENTE	2/28/2000	\$ 1,994.00	1.00	\$ 398.80	31/08/2012	\$ 1,595.20	x					
19069	ALMACEN DECOMISO	2/28/2000	\$ 895.00	1.00	\$ 179.00	31/08/2012	\$ 716.00	x					
19070	COMPRAS	2/28/2000	\$ 1,695.00	1.00	\$ 339.00	31/08/2012	\$ 1,356.00	x					
19071	LABORATORIO	2/29/2000	\$ 62,970.05	18891.02	\$ 6,297.01	31/08/2012	\$ 56,673.05	x					
19073	IDEA	3/1/2000	\$ 1,390.00	1.00	\$ 278.00	31/08/2012	\$ 1,112.00	x					
19074	REGIONAL DE MAYAGUEZ	3/1/2000	\$ 741.00	1.00	\$ 148.20	31/08/2012	\$ 592.80	x					
19075	REGIONAL DE MAYAGUEZ	3/1/2000	\$ 1,390.00	1.00	\$ 278.00	31/08/2012	\$ 1,112.00	x					
19076	ASUNTOS LEGALES	3/1/2000	\$ 215.00	1.00	\$ 43.00	31/08/2012	\$ 172.00	x					
19077	ASUNTOS LEGALES	3/1/2000	\$ 290.00	1.00	\$ 58.00	31/08/2012	\$ 232.00	x					
19078	ASUNTOS LEGALES	3/1/2000	\$ 290.00	1.00	\$ 58.00	31/08/2012	\$ 232.00	x					
19079	ASUNTOS LEGALES	3/1/2000	\$ 290.00	1.00	\$ 58.00	31/08/2012	\$ 232.00	x					
19080	ASUNTOS LEGALES	3/1/2000	\$ 290.00	1.00	\$ 58.00	31/08/2012	\$ 232.00	x					
19081	ASUNTOS LEGALES	3/1/2000	\$ 290.00	1.00	\$ 58.00	31/08/2012	\$ 232.00	x					
19082	ASUNTOS LEGALES	3/1/2000	\$ 290.00	1.00	\$ 58.00	31/08/2012	\$ 232.00	x					
19083	ASUNTOS LEGALES	3/1/2000	\$ 290.00	1.00	\$ 58.00	31/08/2012	\$ 232.00	x					
19088	ASUNTOS LEGALES	3/1/2000	\$ 390.00	1.00	\$ 78.00	31/08/2012	\$ 312.00	x					
19089	REG.HUMACAO	3/1/2000	\$ 1,390.00	1.00	\$ 278.00	31/08/2012	\$ 1,112.00	x					
19091	TRUJILLO ALTO	3/1/2000	\$ 1,390.00	1.00	\$ 278.00	31/08/2012	\$ 1,112.00	x					
19092	TRUJILLO ALTO	3/1/2000	\$ 1,390.00	1.00	\$ 278.00	31/08/2012	\$ 1,112.00	x					
19094	TRUJILLO ALTO	3/1/2000	\$ 1,390.00	1.00	\$ 278.00	31/08/2012	\$ 1,112.00	x					
19098	TRUJILLO ALTO	3/1/2000	\$ 1,390.00	1.00	\$ 278.00	31/08/2012	\$ 1,112.00	x					

19099	TRUJILLO ALTO	3/1/2000	\$ 1,390.00	1.00	\$ 278.00	31/08/2012	\$ 1,112.00	x					
19104	AUDITORIA INTERNA	3/2/2000	\$ 150.00	1.00	\$ 30.00	31/08/2012	\$ 120.00	x					
19105	AUDITORIA INTERNA	3/2/2000	\$ 150.00	1.00	\$ 30.00	31/08/2012	\$ 120.00	x					
19107	IDEA	3/2/2000	\$ 844.00	1.00	\$ 168.80	31/08/2012	\$ 675.20	x					
19120	REGIONAL DE MAYAGUEZ	3/6/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19121	REGIONAL DE MAYAGUEZ	3/6/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19122	REGIONAL DE MAYAGUEZ	3/6/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19123	REGIONAL DE MAYAGUEZ	3/6/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19124	REGIONAL DE MAYAGUEZ	3/6/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19125	REGIONAL DE MAYAGUEZ	3/6/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19126	REG.MAYAGUEZ	3/6/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19127	REGIONAL DE MAYAGUEZ	3/6/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19128	REGIONAL DE MAYAGUEZ	3/6/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19129	REGIONAL DE MAYAGUEZ	3/6/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19130	REGIONAL DE PONCE	3/6/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19131	REGIONAL DE PONCE	3/6/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19132	REGIONAL DE PONCE	3/6/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19133	REGIONAL DE PONCE	3/6/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19134	REGIONAL DE PONCE	3/6/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19135	REGIONAL DE PONCE	3/6/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19136	SUPERFUND PA/SI	3/6/2000	\$ 3,017.65	1.00	\$ 603.53	31/08/2012	\$ 2,414.12	x					
19137	AUDITORIA INTERNA	3/8/2000	\$ 416.00	1.00	\$ 83.20	31/08/2012	\$ 332.80	x					
19138	IDEA	3/13/2000	\$ 991.90	1.00	\$ 198.38	31/08/2012	\$ 793.52	x					
19142	DIV.RUIDO	3/21/2000	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
19145	ASUNTOS LEGALES	3/20/2000	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
19148	ANGAR	3/20/2000	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
19150	ASES.CIENTIFICO	3/20/2000	\$ 1,899.00	1.00	\$ 379.80	31/08/2012	\$ 1,519.20	x					
19151	MUESTREO DE AIRE	3/21/2000	\$ 1,700.00	1.00	\$ 340.00	31/08/2012	\$ 1,360.00	x					
19152	LABORATORIO	3/21/2000	\$ 1,360.08	1.00	\$ 272.02	31/08/2012	\$ 1,088.06	x					
19162	REGIONAL DE HUMACAO	3/24/2000	\$ 139.00	1.00	\$ 27.80	31/08/2012	\$ 111.20	x					
19163	REG.GUAYAMA	3/23/2000	\$ 129.00	1.00	\$ 25.80	31/08/2012	\$ 103.20	x					
19165	REG.GUAYAMA	3/23/2000	\$ 139.00	1.00	\$ 27.80	31/08/2012	\$ 111.20	x					
19166	REG.GUAYAMA	3/23/2000	\$ 139.00	1.00	\$ 27.80	31/08/2012	\$ 111.20	x					
19167	REG.GUAYAMA	3/23/2000	\$ 139.00	1.00	\$ 27.80	31/08/2012	\$ 111.20	x					
19168	REG.GUAYAMA	3/23/2000	\$ 129.00	1.00	\$ 25.80	31/08/2012	\$ 103.20	x					
19169	REG.GUAYAMA	3/23/2000	\$ 139.00	1.00	\$ 27.80	31/08/2012	\$ 111.20	x					
19170	REG.GUAYAMA	3/23/2000	\$ 139.00	1.00	\$ 27.80	31/08/2012	\$ 111.20	x					
19171	REC. HUMANOS	3/24/2000	\$ 365.00	1.00	\$ 73.00	31/08/2012	\$ 292.00	x					
19172	LABORATORIO	3/24/2000	\$ 3,937.50	1.00	\$ 787.50	31/08/2012	\$ 3,150.00	x					
19173	LABORATORIO	3/24/2000	\$ 3,937.50	1.00	\$ 787.50	31/08/2012	\$ 3,150.00	x					
19174	LABORATORIO	3/27/2000	\$ 13,801.00	1.00		31/08/2012	\$ 13,801.00	x					
19175	EMERG. AMBIENTALES	3/4/2000	\$ 11,932.00	1.00	\$ 2,386.40	31/08/2012	\$ 9,545.60	x					
19177	SISTEMA DE INFORMACION	5/4/2000	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
19180	ASUNTOS LEGALES	4/6/2000	\$ 18,250.00	1.00	\$ 3,650.00	31/08/2012	\$ 14,600.00	x					
19181	ALMACEN DECOMISO	4/6/2000	\$ 218.00	1.00	\$ 43.60	31/08/2012	\$ 174.40	x					
19185	REG.GUAYAMA	4/10/2000	\$ 232.95	1.00	\$ 46.59	31/08/2012	\$ 186.36	x					
19187	REGIONAL DE HUMACAO	10-ABR-00	\$ 232.95	1.00	\$ 46.59	31/08/2012	\$ 186.36	x					
19189	DIV.RUIDO	10-ABR-00	\$ 232.95	1.00	\$ 46.59	31/08/2012	\$ 186.36	x					
19191	ALMACEN DECOMISO	4/13/2000	\$ 373.00	1.00	\$ 74.60	31/08/2012	\$ 298.40	x					
19192	OFIC.DEL PRECIDENTE	4/19/2000	\$ 199.00	1.00	\$ 39.80	31/08/2012	\$ 159.20	x					
19193	REGIONAL DE MAYAGUEZ	4/25/2000	\$ 362.18	1.00	\$ 36.22	31/08/2012	\$ 325.96	x					
19194	REGIONAL DE ARECIBO	4/25/2000	\$ 362.18	1.00	\$ 36.22	31/08/2012	\$ 325.96	x					
19195	REG.GUAYAMA	4/25/2000	\$ 362.00	1.00	\$ 36.20	31/08/2012	\$ 325.80	x					
19197	TERRENOS	4/25/2000	\$ 5,900.00	1.00	\$ 1,180.00	31/08/2012	\$ 4,720.00	x					

19199	LABORATORIO	4/28/2000	\$ 545.00	1.00	\$ 109.00	31/08/2012	\$ 436.00	x					
19200	LABORATORIO	5/1/2000	\$ 41,420.00	12426.00	\$ 4,142.00	31/08/2012	\$ 37,278.00	x					
19202	LABORATORIO	5/3/2000	\$ 78,213.00	23463.90	\$ 7,821.30	31/08/2012	\$ 70,391.70	x					
19203	REG.GUAYAMA	5/3/2000	\$ 171.00	1.00	\$ 34.20	31/08/2012	\$ 136.80	x					
19204	OFIC. PRESIDENTE	5/4/2000	\$ 3,200.00	1.00	\$ 640.00	31/08/2012	\$ 2,560.00	x					
19205	ASUNTOS LEGALES	5/4/2000	\$ 3,200.00	1.00	\$ 640.00	31/08/2012	\$ 2,560.00	x					
19206	REG.GUAYAMA	5/5/2000	\$ 479.00	1.00	\$ 95.80	31/08/2012	\$ 383.20	x					
19207	REG.GUAYAMA	5/5/2000	\$ 479.00	1.00	\$ 95.80	31/08/2012	\$ 383.20	x					
19208	REG.GUAYAMA	5/5/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19210	REG.GUAYAMA	5/5/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19211	REG.GUAYAMA	5/5/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19212	REG.GUAYAMA	5/5/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19213	REG.GUAYAMA	5/5/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19215	REG.GUAYAMA	5/5/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19216	SUPERFUND PA/SI	1/25/2002	\$ 503.47	1.00	\$ 100.69	31/08/2012	\$ 402.78	x					
19218	MUESTREO DE AGUA	5/5/2000	\$ 495.00	1.00	\$ 99.00	31/08/2012	\$ 396.00	x					
19220	SEV.GENERALES	5/5/2000	\$ 495.00	1.00	\$ 99.00	31/08/2012	\$ 396.00	x					
19225	DIV.COMPRAS	5/5/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19226	COMPRAS	5/5/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19229	ADMINISTRACION	5/5/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19231	OFIC.ADMINISTRACION	5/5/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19233	SERV. GENERALES	5/5/2000	\$ 495.00	1.00	\$ 99.00	31/08/2012	\$ 396.00	x					
19236	SUPERFUND PA/SI	8/8/2000	\$ 200.70	1.00	\$ 40.14	31/08/2012	\$ 160.56	x					
19238	CALIDAD DE AIRE	5/8/2000	\$ 950.00	1.00	\$ 190.00	31/08/2012	\$ 760.00	x					
19239	CALIDAD DE AIRE	5/8/2000	\$ 799.00	1.00	\$ 159.80	31/08/2012	\$ 639.20	x					
19240	SISTEMA DE INFORMACION	5/11/2000	\$ 3,801.00	1.00	\$ 760.20	31/08/2012	\$ 3,040.80	x					
19241	ALMACEN DECOMISO	5/11/2000	\$ 3,801.00	1.00	\$ 760.20	31/08/2012	\$ 3,040.80	x					
19242	LABORATORIO	5/16/2000	\$ 31,503.95	9451.19	\$ 3,150.40	31/08/2012	\$ 28,353.56	x					
19247	DIV.RUIDO	5/19/2000	\$ 274.00	1.00	\$ 54.80	31/08/2012	\$ 219.20	x					
19248	DIV.RUIDO	5/19/2000	\$ 274.00	1.00	\$ 54.80	31/08/2012	\$ 219.20	x					
19249	DIV.RUIDO	5/19/2000	\$ 274.00	1.00	\$ 54.80	31/08/2012	\$ 219.20	x					
19250	DIV.RUIDO	5/19/2000	\$ 274.00	1.00	\$ 54.80	31/08/2012	\$ 219.20	x					
19251	DIV.RUIDO	5/19/2000	\$ 274.00	1.00	\$ 54.80	31/08/2012	\$ 219.20	x					
19255	REG.GUAYAMA	5/19/2000	\$ 274.00	1.00	\$ 54.80	31/08/2012	\$ 219.20	x					
19263	IDEA	5/22/2000	\$ 629.00	1.00	\$ 125.80	31/08/2012	\$ 503.20	x					
19269	REG.GUAYAMA	6/1/2000	\$ 2,131.00	1.00	\$ 426.20	31/08/2012	\$ 1,704.80	x					
19270	REGIONAL DE ARECIBO	1/6/2000	\$ 2,131.00	1.00	\$ 426.20	31/08/2012	\$ 1,704.80	x					
19272	LABORATORIO		\$ 9,163.00	1.00	\$ 1,832.60	31/08/2012	\$ 7,330.40	x					
19274	OFIC.ADMINISTRACION	6/5/2000	\$ 1,994.00	1.00	\$ 398.80	31/08/2012	\$ 1,595.20	x					
19278	REGIONAL DE PONCE	6/6/2000	\$ 109.00	1.00	\$ 21.80	31/08/2012	\$ 87.20	x					
19285	REGIONAL DE PONCE	6/6/2000	\$ 109.00	1.00	\$ 21.80	31/08/2012	\$ 87.20	x					
19288	ALMACEN DECOMISO			1.00	\$ -	31/08/2012	\$ -	x					
19336	SUPERFUND PA/SI	6/9/2000	\$ 175.00	1.00	\$ 35.00	31/08/2012	\$ 140.00	x					
19337	OFIC.DEL PRECIDENTE	6/9/2000	\$ 1,099.00	1.00	\$ 219.80	31/08/2012	\$ 879.20	x					
19338	OFI.DEL PRESIDENTE	6/9/2000	\$ 270.00	1.00	\$ 54.00	31/08/2012	\$ 216.00	x					
19339	PEQ. NEGOCIOS	6/9/2000	\$ 270.00	1.00	\$ 54.00	31/08/2012	\$ 216.00	x					
19340		6/9/2000	\$ 1,099.00	1.00	\$ 219.80	31/08/2012	\$ 879.20	x					
19341	OFIC.DEL PRECIDENTE	6/9/2000	\$ 335.00	1.00	\$ 67.00	31/08/2012	\$ 268.00	x					
19342	OFI.DEL PRESIDENTE	6/9/2000	\$ 233.00	1.00	\$ 46.60	31/08/2012	\$ 186.40	x					
19343	DIV.CAL.AIRE(FUNTES MEN)	6/9/2000	\$ 233.00	1.00	\$ 46.60	31/08/2012	\$ 186.40	x					
19346	CALIDAD DE AIRE	6/20/2000	\$ 705.75	1.00	\$ 141.15	31/08/2012	\$ 564.60	x					
19347	CALIDAD DE AIRE	6/20/2000	\$ 705.75	1.00	\$ 141.15	31/08/2012	\$ 564.60	x					
19349	ALMACEN DECOMISO	6/20/2000	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
19351	ALMACEN DECOMISO	6/21/2000	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					

19352	CORREO	6/20/2000	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
19354	TERRENOS	6/20/2000	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
19355	SECRETARIA	6/20/2000	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
19356	MUESTREO DE AGUA	6/20/2000	\$ 1,939.00	1.00	\$ 387.80	31/08/2012	\$ 1,551.20	x					
19359	SISTEMA DE INFORMACION	6/20/2000	\$ 19,995.00	1.00	\$ 3,999.00	31/08/2012	\$ 15,996.00	x					
19360	TERRENOS	6/20/2000	\$ 1,432.00	1.00	\$ 286.40	31/08/2012	\$ 1,145.60	x					
19361	DEP.TOXICO(TERRENO)	6/20/2000	\$ 1,432.00	1.00	\$ 286.40	31/08/2012	\$ 1,145.60	x					
19363	SISTEMA DE INFORMACION	6/20/2000	\$ 536.00	1.00	\$ 107.20	31/08/2012	\$ 428.80	x					
19364	SISTEMA DE INFORMACION	6/20/2000	\$ 536.00	1.00	\$ 107.20	31/08/2012	\$ 428.80	x					
19365	ALMACEN DECOMISO	6/20/2000	\$ 4,395.00	1.00	\$ 879.00	31/08/2012	\$ 3,516.00	x					
19367	TERRENOS	6/20/2000	\$ 258.00	1.00	\$ 51.60	31/08/2012	\$ 206.40	x					
19369	DEP.TOXICO(TERRENO)	6/20/2000	\$ 258.00	1.00	\$ 51.60	31/08/2012	\$ 206.40	x					
19376	CALIDAD DE AIRE	6/20/2000	\$ 10,523.61	1.00	\$ 2,104.72	31/08/2012	\$ 8,418.89	x					
19377	CENTRO DE COMPUTOS	6/21/2000	\$ 2,143.00	1.00	\$ 428.60	31/08/2012	\$ 1,714.40	x					
19378	REG.GUAYAMA	6/21/2000	\$ 2,143.00	1.00	\$ 428.60	31/08/2012	\$ 1,714.40	x					
19379	SISTEMA DE INFORMACION	6/21/2000	\$ 2,143.00	1.00	\$ 428.60	31/08/2012	\$ 1,714.40	x					
19380	ALMACEN DECOMISO	6/21/2000	\$ 2,143.00	1.00	\$ 428.60	31/08/2012	\$ 1,714.40	x					
19392	REGIONAL DE HUMACAO	6/30/2000	\$ 289.00	1.00	\$ 57.80	31/08/2012	\$ 231.20	x					
19393	ADMINISTRACION	6/30/2000	\$ 289.00	1.00	\$ 57.80	31/08/2012	\$ 231.20	x					
19398	MUESTRE DE AGUA	6/30/2000	\$ 348.00	1.00	\$ 69.60	31/08/2012	\$ 278.40	x					
19399	SISTEMA DE INFORMACION	6/30/2000	\$ 348.00	1.00	\$ 69.60	31/08/2012	\$ 278.40	x					
19400	SITEMA INF.(AGUA)	6/30/2000	\$ 348.00	1.00	\$ 69.60	31/08/2012	\$ 278.40	x					
19403	MUESTREO DE AIRE	6/30/2000	\$ 348.00	1.00	\$ 69.60	31/08/2012	\$ 278.40	x					
19409	DEP.PELIGROSO(TERRENO)	6/30/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19411	DEP.ESPECIALES(TERRENO)	6/30/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19413	DEP.PELIGROSO(TERRENO)	6/30/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19415	DEP.ESPECIALES(TERRENO)	6/30/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19416	DEP.PELIGROSO(TERRENO)	6/30/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19418	DEP.PELIGROSO(TERRENO)	6/30/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19420	DEP.PELIGROSO(TERRENO)	6/30/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19422	DIV.TERRENO	6/30/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19426	DEP.ESPECIALES(TERRENO)	6/30/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19427	TERRENOS	6/30/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19428	PERMISO PELIGROSOS	6/30/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19429	PERMISO PELIGROSOS	6/30/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19430	PERMISO PELIGROSOS	6/30/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19432	PERMISO PELIGROSOS	6/30/2000	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
19438	SISTEMA DE INFORMACION	7/6/2000	\$ 4,841.00	1.00	\$ 968.20	31/08/2012	\$ 3,872.80	x					
19440	SISTEMA DE INFORMACION	7/6/2000	\$ 859.00	1.00	\$ 171.80	31/08/2012	\$ 687.20	x					
19442	REGIONAL DE HUMACAO	7/10/2000	\$ 319.00	1.00	\$ 63.80	31/08/2012	\$ 255.20	x					
19455	REGIONAL DE ARECIBO	8/8/2000	\$ 273.00	1.00	\$ 54.60	31/08/2012	\$ 218.40	x					
19456	REGIONAL DE ARECIBO	8/8/2000	\$ 273.00	1.00	\$ 54.60	31/08/2012	\$ 218.40	x					
19457	REGIONAL DE ARECIBO	8/8/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19459	REGIONAL DE ARECIBO	8/8/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19460	REGIONAL DE ARECIBO	8/8/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19461	REGIONAL DE ARECIBO	8/8/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19463	REGIONAL DE ARECIBO	8/8/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19473	CALIDAD DE AIRE	8/8/2000	\$ 350.00	1.00	\$ 70.00	31/08/2012	\$ 280.00	x					
19474	SUPERFUND PA/SI	8/8/2000	\$ 1,355.00	1.00	\$ 271.00	31/08/2012	\$ 1,084.00	x					
19475	SISTEMA DE INFORMACION	8/8/2000	\$ 510.00	1.00	\$ 102.00	31/08/2012	\$ 408.00	x					
19476	EMERG. AMBIENTALES	8/8/2000	\$ 535.00	1.00	\$ 107.00	31/08/2012	\$ 428.00	x					
19477	ALMACEN DECOMISO	8/8/2000	\$ 2,100.00	1.00	\$ 420.00	31/08/2012	\$ 1,680.00	x					
19479	SISTEMA INF.(EMERG.AMB)	8/8/2000	\$ 399.00	1.00	\$ 79.80	31/08/2012	\$ 319.20	x					
19480	REGIONAL DE HUMACAO	8/8/2000	\$ 445.00	1.00	\$ 89.00	31/08/2012	\$ 356.00	x					

19481	BIBLIOTECA	8/8/2000	\$ 324.00	1.00	\$ 64.80	31/08/2012	\$ 259.20	x					
19485	REGIONAL DE PONCE	8/8/2000	\$ 129.00	1.00	\$ 25.80	31/08/2012	\$ 103.20	x					
19486	REGIONAL DE PONCE	8/8/2000	\$ 129.00	1.00	\$ 25.80	31/08/2012	\$ 103.20	x					
19487	REGIONAL DE PONCE	8/8/2000	\$ 129.00	1.00	\$ 25.80	31/08/2012	\$ 103.20	x					
19494	SUPERFUND PA/SI	8/14/2000	\$ 2,349.00	1.00	\$ 469.80	31/08/2012	\$ 1,879.20	x					
19495	ALMACEN DECOMISO	8/14/2000	\$ 2,349.00	1.00	\$ 469.80	31/08/2012	\$ 1,879.20	x					
19496	SISTEMA DE INFORMACION	8/14/2000	\$ 2,349.00	1.00	\$ 469.80	31/08/2012	\$ 1,879.20	x					
19497	DIV.RUIDO	8/14/2000	\$ 2,349.00	1.00	\$ 469.80	31/08/2012	\$ 1,879.20	x					
19498	SUPERFUND CORE	8/14/2000	\$ 2,349.00	1.00	\$ 469.80	31/08/2012	\$ 1,879.20	x					
19500	ANGAR	8/14/2000	\$ 2,349.00	1.00	\$ 469.80	31/08/2012	\$ 1,879.20	x					
19501	SUPERFUND CORE	8/14/2000	\$ 2,349.00	1.00	\$ 469.80	31/08/2012	\$ 1,879.20	x					
19503	SUPERFUND CORE	8/14/2000	\$ 2,349.00	1.00	\$ 469.80	31/08/2012	\$ 1,879.20	x					
19504	SUPERFUND PA/SI	8/14/2000	\$ 2,349.00	1.00	\$ 469.80	31/08/2012	\$ 1,879.20	x					
19505	SUPERFUND PA/SI	8/14/2000	\$ 2,349.00	1.00	\$ 469.80	31/08/2012	\$ 1,879.20	x					
19523	SES.PROPIEDAD	8/17/2000	\$ 690.00	1.00	\$ 138.00	31/08/2012	\$ 552.00	x					
19525	CENTRO DE COMPUTOS	8/23/2000	\$ 2,179.82	1.00	\$ 435.96	31/08/2012	\$ 1,743.86	x					
19527	CENTRO DE COMPUTOS	8/23/2000	\$ 2,179.82	1.00	\$ 435.96	31/08/2012	\$ 1,743.86	x					
19528	CENTRO DE COMPUTOS	8/23/2000	\$ 2,179.82	1.00	\$ 435.96	31/08/2012	\$ 1,743.86	x					
19529	CENTRO DE COMPUTOS	8/23/2000	\$ 2,179.82	1.00	\$ 435.96	31/08/2012	\$ 1,743.86	x					
19530	CENTRO DE COMPUTOS	8/23/2000	\$ 370.00	1.00	\$ 74.00	31/08/2012	\$ 296.00	x					
19531	CENTRO DE COMPUTOS	8/23/2000	\$ 370.00	1.00	\$ 74.00	31/08/2012	\$ 296.00	x					
19533	EMERG. AMBIENTALES	10/2/2000	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
19534	EMERG. AMBIENTALES	10/2/2000	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
19535	EMERG. AMBIENTALES	10/2/2000	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
19536	EMERG. AMBIENTALES	10/2/2000	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
19537	EMERG. AMBIENTALES	10/2/2000	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
19538	EMERG. AMBIENTALES	10/2/2000	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
19539	EMERG. AMBIENTALES	10/2/2000	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
19540	REGIONAL DE HUMACAO	9/14/2000	\$ 471.00	1.00	\$ 94.20	31/08/2012	\$ 376.80	x					
19542	REG.HUMACAO	8/25/2000	\$ 471.00	1.00	\$ 94.20	31/08/2012	\$ 376.80	x					
19545	REGIONAL DE MAYAGUEZ	8/25/2000	\$ 1,898.00	1.00	\$ 379.60	31/08/2012	\$ 1,518.40	x					
19546	OFC.ADMINISTRACION	8/25/2000	\$ 1,310.00	1.00	\$ 262.00	31/08/2012	\$ 1,048.00	x					
19547	ALMACEN	9/1/2000	\$ 904.00	1.00	\$ 180.80	31/08/2012	\$ 723.20	x					
19551	IDEA	8/5/2000	\$ 289.00	1.00	\$ 57.80	31/08/2012	\$ 231.20	x					
19552	DIV.RUIDO	9/5/2000	\$ 3,500.00	1.00	\$ 700.00	31/08/2012	\$ 2,800.00	x					
19559	DIV.RUIDO	9/11/2000	\$ 245.95	1.00	\$ 49.19	31/08/2012	\$ 196.76	x					
19565	LABORATORIO	9/14/2000	\$ 471.00	1.00	\$ 94.20	31/08/2012	\$ 376.80	x					
19566	LABORATORIO	9/14/2000	\$ 471.00	1.00	\$ 94.20	31/08/2012	\$ 376.80	x					
19568	MUESTREO DE AIRE	9/14/2004	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
19572	DIV.CAL.AIRE.	9/15/2000	\$ 1,760.00	1.00	\$ 352.00	31/08/2012	\$ 1,408.00	x					
19575	NO PELIGROSO(TERRENO)	9/20/2000	\$ 2,162.00	1.00	\$ 432.40	31/08/2012	\$ 1,729.60	x					
19577	TERRENO(TOXICO)	9/20/2000	\$ 251.00	1.00	\$ 50.20	31/08/2012	\$ 200.80	x					
19581	EMERG. AMBIENTALES	9/25/2000	\$ 417.99	1.00	\$ 83.60	31/08/2012	\$ 334.39	x					
19582	EMERG. AMBIENTALES	9/25/2000	\$ 417.99	1.00	\$ 83.60	31/08/2012	\$ 334.39	x					
19583	EMERG. AMBIENTALES	9/25/2000	\$ 417.99	1.00	\$ 83.60	31/08/2012	\$ 334.39	x					
19584	EMERG. AMBIENTALES	9/25/2000	\$ 417.99	1.00	\$ 83.60	31/08/2012	\$ 334.39	x					
19585	EMERG. AMBIENTALES	9/25/2000	\$ 417.99	1.00	\$ 83.60	31/08/2012	\$ 334.39	x					
19586	EMERG. AMBIENTALES	9/25/2000	\$ 417.99	1.00	\$ 83.60	31/08/2012	\$ 334.39	x					
19587	LABORATORIO	9/25/2000	\$ 5,165.00	1.00	\$ 1,033.00	31/08/2012	\$ 4,132.00	x					
19589	PROGRAMA DE ESCULA	1/8/2001	\$ 650.00	1.00	\$ 130.00	31/08/2012	\$ 520.00	x					
19596	LABORATORIO	4/2/2001	\$ 197.31	1.00	\$ 39.46	31/08/2012	\$ 157.85	x					
19597	LABORATORIO	4/2/2001	\$ 197.31	1.00	\$ 39.46	31/08/2012	\$ 157.85	x					
19598	LABORATORIO	4/2/2001	\$ 197.31	1.00	\$ 39.46	31/08/2012	\$ 157.85	x					
19599	LABORATORIO	4/2/2001	\$ 197.31	1.00	\$ 39.46	31/08/2012	\$ 157.85	x					

19600	LABORATORIO	4/2/2001	\$ 197.31	1.00	\$ 39.46	31/08/2012	\$ 157.85	x					
19601	LABORATORIO	4/2/2001	\$ 197.31	1.00	\$ 39.46	31/08/2012	\$ 157.85	x					
19602	LABORATORIO	4/2/2001	\$ 197.31	1.00	\$ 39.46	31/08/2012	\$ 157.85	x					
19603	LABORATORIO	4/2/2001	\$ 197.31	1.00	\$ 39.46	31/08/2012	\$ 157.85	x					
19605	EQUIPO KOPPER	10/2/2000	\$ 624.00	1.00	\$ 124.80	31/08/2012	\$ 499.20	x					
19606	EQUIPO KOPPER	10/2/2000	\$ 624.00	1.00	\$ 124.80	31/08/2012	\$ 499.20	x					
19607	EQUIPO KOPPER	10/2/2000	\$ 624.00	1.00	\$ 124.80	31/08/2012	\$ 499.20	x					
19609	SISTEMA DE INFORMACION	10/2/2000	\$ 12,661.85	1.00	\$ 2,532.37	31/08/2012	\$ 10,129.48	x					
19610	SISTEMA DE INFORMACION	10/3/2000	\$ 1,635.00	1.00	\$ 327.00	31/08/2012	\$ 1,308.00	x					
19611	EMERG. AMBIENTALES	10-ABR-00	\$ 655.00	1.00	\$ 131.00	31/08/2012	\$ 524.00	x					
19612	EMERG. AMBIENTALES	10-ABR-00	\$ 655.00	1.00	\$ 131.00	31/08/2012	\$ 524.00	x					
19613	EMERG. AMBIENTALES	10-ABR-00	\$ 398.00	1.00	\$ 79.60	31/08/2012	\$ 318.40	x					
19683	SUPERFUND CORE	10/11/2000	\$ 341.95	1.00	\$ 68.39	31/08/2012	\$ 273.56	x					
19684	EMERG. AMBIENTALES	10/11/2000	\$ 432.63	1.00	\$ 86.53	31/08/2012	\$ 346.10	x					
19685	EMERG. AMBIENTALES	10/11/2000	\$ 432.63	1.00	\$ 86.53	31/08/2012	\$ 346.10	x					
19686	BIBLIOTECA	1/11/2000	\$ 5,135.00	1.00	\$ 1,027.00	31/08/2012	\$ 4,108.00	x					
19687	EVALUACION Y PLANES	10/13/2000	\$ 835.00	1.00	\$ 167.00	31/08/2012	\$ 668.00	x					
19688	DIV.CAL.AGUA	10/13/2000	\$ 835.00	1.00	\$ 167.00	31/08/2012	\$ 668.00	x					
19689	DIV.CAL.AGUA	10/13/2000	\$ 835.00	1.00	\$ 167.00	31/08/2012	\$ 668.00	x					
19690	LABORATORIO	10/13/2000	\$ 1,800.00	1.00	\$ 360.00	31/08/2012	\$ 1,440.00	x					
19691	EMERG. AMBIENTALES	2/10/2000	\$ 2,210.00	1.00	\$ 442.00	31/08/2012	\$ 1,768.00	x					
19692	EMERG. AMBIENTALES	2/10/2000	\$ 2,210.00	1.00	\$ 442.00	31/08/2012	\$ 1,768.00	x					
19696	EQUIPO KOPPER	10/19/2000	\$ 3,046.45	1.00	\$ 609.29	31/08/2012	\$ 2,437.16	x					
19697	TANQUE SOTERRADO	10/19/2000	\$ 3,046.45	1.00	\$ 609.29	31/08/2012	\$ 2,437.16	x					
19698	TANQUE SOTERRADO	10/19/2000	\$ 3,046.45	1.00	\$ 609.29	31/08/2012	\$ 2,437.16	x					
19699	CALIDAD DE AGUA	10/19/2000	\$ 3,046.45	1.00	\$ 609.29	31/08/2012	\$ 2,437.16	x					
19700	CALIDAD DE AGUA	10/19/2000	\$ 3,046.45	1.00	\$ 609.29	31/08/2012	\$ 2,437.16	x					
19701	CALIDAD DE AGUA	10/19/2000	\$ 3,046.45	1.00	\$ 609.29	31/08/2012	\$ 2,437.16	x					
19702	CALIDAD DE AGUA	10/19/2000	\$ 3,046.45	1.00	\$ 609.29	31/08/2012	\$ 2,437.16	x					
19703	CALIDAD DE AGUA	10/19/2000	\$ 3,046.45	1.00	\$ 609.29	31/08/2012	\$ 2,437.16	x					
19704	CALIDAD DE AGUA	10/19/2000	\$ 678.75	1.00	\$ 135.75	31/08/2012	\$ 543.00	x					
19705	CALIDAD DE AGUA	10/19/2000	\$ 678.75	1.00	\$ 135.75	31/08/2012	\$ 543.00	x					
19706	CALIDAD DE AGUA	10/19/2000	\$ 678.75	1.00	\$ 135.75	31/08/2012	\$ 543.00	x					
19707	CALIDAD DE AGUA	10/19/2000	\$ 678.75	1.00	\$ 135.75	31/08/2012	\$ 543.00	x					
19708	CALIDAD DE AGUA	10/19/2000	\$ 678.75	1.00	\$ 135.75	31/08/2012	\$ 543.00	x					
19709	CALIDAD DE AGUA	10/19/2000	\$ 678.75	1.00	\$ 135.75	31/08/2012	\$ 543.00	x					
19710	CALIDAD DE AGUA	10/19/2000	\$ 678.75	1.00	\$ 135.75	31/08/2012	\$ 543.00	x					
19711	CALIDAD DE AGUA	10/19/2000	\$ 678.75	1.00	\$ 135.75	31/08/2012	\$ 543.00	x					
19714	CALIDAD DE AGUA	10/19/2000	\$ 845.50	1.00	\$ 169.10	31/08/2012	\$ 676.40	x					
19716	MUESTREO DE AGUA	10/19/2000	\$ 845.50	1.00	\$ 169.10	31/08/2012	\$ 676.40	x					
19717	MUESTREO DE AGUA	10/19/2000	\$ 845.50	1.00	\$ 169.10	31/08/2012	\$ 676.40	x					
19718	MUESTREO DE AGUA	10/19/2000	\$ 845.50	1.00	\$ 169.10	31/08/2012	\$ 676.40	x					
19721	MUESTREO DE AGUA	10/19/2000	\$ 995.00	1.00	\$ 199.00	31/08/2012	\$ 796.00	x					
19722	MUESTREO DE AGUA	10/19/2000	\$ 995.00	1.00	\$ 199.00	31/08/2012	\$ 796.00	x					
19727	MUESTREO DE AGUA	10/19/2000	\$ 995.00	1.00	\$ 199.00	31/08/2012	\$ 796.00	x					
19728	DIV.QUERELLA	10/19/2000	\$ 6,515.00	1.00	\$ 1,303.00	31/08/2012	\$ 5,212.00	x					
19729	DIV.QUERELLA	10/19/2000	\$ 6,515.00	1.00	\$ 1,303.00	31/08/2012	\$ 5,212.00	x					
19732	DIV.RUIDO	10/20/2000	\$ 370.00	1.00	\$ 74.00	31/08/2012	\$ 296.00	x					
19733	MUESTRE DE AGUA	10/20/2000	\$ 370.00	1.00	\$ 74.00	31/08/2012	\$ 296.00	x					
19734	DIV.RUIDO	10/20/2000	\$ 370.00	1.00	\$ 74.00	31/08/2012	\$ 296.00	x					
19735	DIV.RUIDO	10/20/2000	\$ 370.00	1.00	\$ 74.00	31/08/2012	\$ 296.00	x					
19742	DIV.CAL.AGUA	10/25/2000	4,854.60.	1.00	#VALUE!	31/08/2012	#VALUE!	x					
19743	SITEMA INF.(AGUA)	10/25/2000	\$ 175.00	1.00	\$ 35.00	31/08/2012	\$ 140.00	x					
19744	SITEMA INF.(AGUA)	10/25/2000	\$ 175.00	1.00	\$ 35.00	31/08/2012	\$ 140.00	x					

19746	DIV.CAL.AGUA	10/25/2000	\$ 249.95	1.00	\$ 49.99	31/08/2012	\$ 199.96	x					
19747	DIV.CAL.AGUA	10/25/2000	\$ 249.95	1.00	\$ 49.99	31/08/2012	\$ 199.96	x					
19748	DIV.CAL.AGUA	10/25/2000	\$ 175.00	1.00	\$ 35.00	31/08/2012	\$ 140.00	x					
19749	DIV.CAL.AGUA	10/25/2000	\$ 175.00	1.00	\$ 35.00	31/08/2012	\$ 140.00	x					
19750	DIV.CAL.AGUA	10/25/2000	\$ 175.00	1.00	\$ 35.00	31/08/2012	\$ 140.00	x					
19752	MUESTREO DE AGUA	10/25/1998	\$ 4,000.00	1.00	\$ 800.00	31/08/2012	\$ 3,200.00	x					
19753	LABORATORIO	10/25/2000	\$ 2,118.00	1.00	\$ 423.60	31/08/2012	\$ 1,694.40	x					
19754	LABORATORIO	10/25/2000	\$ 2,118.00	1.00	\$ 423.60	31/08/2012	\$ 1,694.40	x					
19755	LABORATORIO	10/25/2000	\$ 2,118.00	1.00	\$ 423.60	31/08/2012	\$ 1,694.40	x					
19778	DIV.CAL.AGUA	11/1/2000	\$ 2,495.00	1.00	\$ 499.00	31/08/2012	\$ 1,996.00	x					
19779	DIV.CAL.AGUA	11/1/2000	\$ 2,495.00	1.00	\$ 499.00	31/08/2012	\$ 1,996.00	x					
19780	EMERG. AMBIENTALES	11/2/2000	\$ 417.99	1.00	\$ 83.60	31/08/2012	\$ 334.39	x					
19781	EMERG. AMBIENTALES	11/2/2000	\$ 417.99	1.00	\$ 83.60	31/08/2012	\$ 334.39	x					
19782	EMERG. AMBIENTALES	11/2/2000	\$ 417.99	1.00	\$ 83.60	31/08/2012	\$ 334.39	x					
19784	REGIONAL DE ARECIBO	11/10/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19785	REGIONAL DE ARECIBO	11/10/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19791	CALIDAD DE AIRE	11/10/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19792	CALIDAD DE AIRE	11/10/2000	\$ 172.00	1.00	\$ 34.40	31/08/2012	\$ 137.60	x					
19793	IDEA	11/10/2000	\$ 359.00	1.00	\$ 71.80	31/08/2012	\$ 287.20	x					
19798	IDEA	11/10/2000	\$ 359.00	1.00	\$ 71.80	31/08/2012	\$ 287.20	x					
19800	IDEA	11/10/2000	\$ 359.00	1.00	\$ 71.80	31/08/2012	\$ 287.20	x					
19801	IDEA	11/10/2000	\$ 359.00	1.00	\$ 71.80	31/08/2012	\$ 287.20	x					
19802	IDEA	11/10/2000	\$ 359.00	1.00	\$ 71.80	31/08/2012	\$ 287.20	x					
19804	IDEA	11/10/2000	\$ 359.00	1.00	\$ 71.80	31/08/2012	\$ 287.20	x					
19805	IDEA	11/10/2000	\$ 359.00	1.00	\$ 71.80	31/08/2012	\$ 287.20	x					
19806	DIV.FINANZAS	11/15/2000	\$ 109.95	1.00	\$ 21.99	31/08/2012	\$ 87.96	x					
19808	ASUNTO LEGALES	11/15/2000	\$ 12,978.81	1.00	\$ 2,595.76	31/08/2012	\$ 10,383.05	x					
19809	MUESTREO DE AIRE	11/22/2000	\$ 1,437.00	1.00	\$ 287.40	31/08/2012	\$ 1,149.60	x					
19810	MUESTREO DE AIRE	11/22/2000	\$ 1,437.00	1.00	\$ 287.40	31/08/2012	\$ 1,149.60	x					
19813	ASES.CIENTIFICO	11/29/2000	\$ 41,906.34	1.00	\$ 4,190.63	31/08/2012	\$ 37,715.71	x					
19817	DIV.FINANZAS	11/30/2000	\$ 195.00	1.00	\$ 39.00	31/08/2012	\$ 156.00	x					
19820	INFR.SANITARIA	12/7/2000	\$ 299.00	1.00	\$ 59.80	31/08/2012	\$ 239.20	x					
19821	INFR.SANITARIA	12/7/2000	\$ 299.00	1.00	\$ 59.80	31/08/2012	\$ 239.20	x					
19830	DIV.CAL.AGUA	12/12/2000	\$ 1,076.00	1.00	\$ 215.20	31/08/2012	\$ 860.80	x					
19831	DIV.CAL.AGUA	12/12/2000	\$ 1,076.00	1.00	\$ 215.20	31/08/2012	\$ 860.80	x					
19832	DIV.CAL.AGUA	12/12/2000	\$ 1,076.00	1.00	\$ 215.20	31/08/2012	\$ 860.80	x					
19833	DIV.CAL.AGUA	12/12/2000	\$ 1,076.00	1.00	\$ 215.20	31/08/2012	\$ 860.80	x					
19834	DIV.CAL.AGUA	12/12/2000	\$ 1,076.00	1.00	\$ 215.20	31/08/2012	\$ 860.80	x					
19835	DIV.CAL.AGUA	12/12/2000	\$ 1,076.00	1.00	\$ 215.20	31/08/2012	\$ 860.80	x					
19838	TERRENOS	12/19/2000	\$ 795.00	1.00	\$ 159.00	31/08/2012	\$ 636.00	x					
19839	MUESTREO DE AIRE	12/19/2000	\$ 571.10	1.00	\$ 114.22	31/08/2012	\$ 456.88	x					
19840	PLANIFICACION	12/19/2000	\$ 799.00	1.00	\$ 159.80	31/08/2012	\$ 639.20	x					
19841	IDEA	12/19/2000	\$ 950.00	1.00	\$ 190.00	31/08/2012	\$ 760.00	x					
19842	ANGAR	12/22/2000	\$ 4,475.00	1.00	\$ 895.00	31/08/2012	\$ 3,580.00	x					
19846	EDUCACION	12/26/2000	\$ 740.00	1.00	\$ 148.00	31/08/2012	\$ 592.00	x					
19847	EDUCACION	12/26/2000	\$ 740.00	1.00	\$ 148.00	31/08/2012	\$ 592.00	x					
19848	EDUCACION	12/26/2000	\$ 740.00	1.00	\$ 148.00	31/08/2012	\$ 592.00	x					
19849	EDUCACION	12/26/2000	\$ 740.00	1.00	\$ 148.00	31/08/2012	\$ 592.00	x					
19853	OFIC.DEL.PRESIDENTE	12/26/2000	\$ 700.00	1.00	\$ 140.00	31/08/2012	\$ 560.00	x					
19856	EDUCACION	12/26/2000	\$ 700.00	1.00	\$ 140.00	31/08/2012	\$ 560.00	x					
19859	ALMACEN DECOMISO	12/26/2000	\$ 1,795.00	1.00	\$ 359.00	31/08/2012	\$ 1,436.00	x					
19860	LABORATORIO	12/26/2000	\$ 495.00	1.00	\$ 99.00	31/08/2012	\$ 396.00	x					
19865	SISTEMA DE INFORMACION	1/8/2001	\$ 550.00	1.00	\$ 110.00	31/08/2012	\$ 440.00	x					
19866	CENTRO DE COMPUTOS	1/8/2001	\$ 274.00	1.00	\$ 54.80	31/08/2012	\$ 219.20	x					

19868	ANGAR	1/11/2001	\$ 20,876.00	1.00	\$ 4,175.20	31/08/2012	\$ 16,700.80	x					
19870	REG.HUMACAO	1/16/2001	\$ 599.00	1.00	\$ 119.80	31/08/2012	\$ 479.20	x					
19871	REGIONAL DE HUMACAO	1/16/2001	\$ 319.00	1.00	\$ 63.80	31/08/2012	\$ 255.20	x					
19872	REGIONAL DE HUMACAO	1/16/2001	\$ 319.00	1.00	\$ 63.80	31/08/2012	\$ 255.20	x					
19873	SUPERFUND PA/SI	1/16/2001	\$ 389.00	1.00	\$ 77.80	31/08/2012	\$ 311.20	x					
19875	CALIDAD DE AIRE	1/17/2001	\$ 295.00	1.00	\$ 59.00	31/08/2012	\$ 236.00	x					
19878	CALIDAD DE AIRE	1/17/2001	\$ 295.00	1.00	\$ 59.00	31/08/2012	\$ 236.00	x					
19880	RECURSO EXTERNOS	1/17/2001	\$ 295.00	1.00	\$ 59.00	31/08/2012	\$ 236.00	x					
19888	JUNTA DE GOBIERNO	2/6/2001	\$ 500.00	1.00	\$ 100.00	31/08/2012	\$ 400.00	x					
19891	LABORATORIO	2/7/2001	\$ 51,444.00	1.00	\$ 5,144.40	31/08/2012	\$ 46,299.60	x					
19899	RUIDO	2/13/2001	\$ 20,860.00	1.00	\$ 4,172.00	31/08/2012	\$ 16,688.00	x					
19900	IDEA	2/21/2001	\$ 860.00	1.00	\$ 172.00	31/08/2012	\$ 688.00	x					
19902	DIV.CAL.AGUA	2/26/2001	\$ 1,420.00	1.00	\$ 284.00	31/08/2012	\$ 1,136.00	x					
19906	MUESTREO DE AGUA	3/3/2001	\$ 230.27	1.00	\$ 46.05	31/08/2012	\$ 184.22	x					
19914	EMERG. AMBIENTALES	3/20/2001	\$ 530.00	1.00	\$ 106.00	31/08/2012	\$ 424.00	x					
19915	CALIDAD DE AIRE	3/26/2001	\$ 2,700.00	1.00	\$ 540.00	31/08/2012	\$ 2,160.00	x					
19916	CALIDAD DE AIRE	3/26/2001	\$ 2,700.00	1.00	\$ 540.00	31/08/2012	\$ 2,160.00	x					
19917	CALIDAD DE AIRE	3/26/2001	\$ 2,700.00	1.00	\$ 540.00	31/08/2012	\$ 2,160.00	x					
19918	CALIDAD DE AIRE	3/26/2001	\$ 2,700.00	1.00	\$ 540.00	31/08/2012	\$ 2,160.00	x					
19919	JUNTA DE GOBIERNO	3/26/2001	\$ 370.00	1.00	\$ 74.00	31/08/2012	\$ 296.00	x					
19920	OFIC. PRESIDENTE	3/26/2001	\$ 490.00	1.00	\$ 98.00	31/08/2012	\$ 392.00	x					
19921	JUNTA DE GOBIERNO	3/26/2001	\$ 640.00	1.00	\$ 128.00	31/08/2012	\$ 512.00	x					
19927	EMERG. AMBIENTALES	4/2/2001	\$ 1,100.00	1.00	\$ 220.00	31/08/2012	\$ 880.00	x					
19928	CALIDAD DE AIRE	4/4/2001	\$ 11,874.60	1.00	\$ 2,374.92	31/08/2012	\$ 9,499.68	x					
19929	CALIDAD DE AIRE	4/4/2001	\$ 11,874.60	1.00	\$ 2,374.92	31/08/2012	\$ 9,499.68	x					
19931	REGIONAL DE ARECIBO	4/11/2001	\$ 292.00	1.00	\$ 58.40	31/08/2012	\$ 233.60	x					
19932	REG.GUAYAMA	4/11/2001	\$ 292.50	1.00	\$ 58.50	31/08/2012	\$ 234.00	x					
19942	REGIONAL DE MAYAGUEZ	4/20/2000	\$ 509.00	1.00	\$ 101.80	31/08/2012	\$ 407.20	x					
19943	DIV.RUIDO	4/25/2001	\$ 1,668.00	1.00	\$ 333.60	31/08/2012	\$ 1,334.40	x					
19944	IDEA	4/25/2001	\$ 1,668.00	1.00	\$ 333.60	31/08/2012	\$ 1,334.40	x					
19946	PROGRAMA DE ESCULA	5/7/2001	\$ 3,199.00	1.00	\$ 639.80	31/08/2012	\$ 2,559.20	x					
19947	CALIDAD DE AIRE	5/7/2001	\$ 1,595.00	1.00	\$ 319.00	31/08/2012	\$ 1,276.00	x					
19952	MUESTREO DE AIRE	9/24/2001	\$ 10,073.53	1.00	\$ 2,014.71	31/08/2012	\$ 8,058.82	x					
19953	MUESTREO DE AIRE	9/24/2001	\$ 11,384.53	1.00	\$ 2,276.91	31/08/2012	\$ 9,107.62	x					
19954	MUESTREO DE AIRE	9/24/2001	\$ 11,384.53	1.00	\$ 2,276.91	31/08/2012	\$ 9,107.62	x					
19961	REGIONAL DE ARECIBO	5/23/2001	\$ 27,360.85	1.00	\$ 2,736.09	31/08/2012	\$ 24,624.77	x					
19965	EMERG. AMBIENTALES	6/7/2001	\$ 495.00	1.00	\$ 99.00	31/08/2012	\$ 396.00	x					
19966	EMERG. AMBIENTALES	7/6/2001	\$ 1,295.00	1.00	\$ 259.00	31/08/2012	\$ 1,036.00	x					
19969	EMERG.AMBIENTALES	7/13/2001	\$ 525.00	1.00	\$ 105.00	31/08/2012	\$ 420.00	x					
19979	CENTRO DE COMPUTOS	6/11/2001	\$ 277.35	1.00	\$ 55.47	31/08/2012	\$ 221.88	x					
19981	CENTRO DE COMPUTOS	6/11/2001	\$ 277.35	1.00	\$ 55.47	31/08/2012	\$ 221.88	x					
19983	ALMACEN DECOMISO	6/11/2001	\$ 175.00	1.00	\$ 35.00	31/08/2012	\$ 140.00	x					
19991	DIV.QUERELLA	6/15/2001	\$ 610.00	1.00	\$ 122.00	31/08/2012	\$ 488.00	x					
19992	DIV.QUERELLA	6/15/2001	\$ 610.00	1.00	\$ 122.00	31/08/2012	\$ 488.00	x					
19993	DIV.QUERELLA	6/15/2001	\$ 610.00	1.00	\$ 122.00	31/08/2012	\$ 488.00	x					
19994	DIV.QUERELLA	6/15/2001	\$ 610.00	1.00	\$ 122.00	31/08/2012	\$ 488.00	x					
19995	DIV.RUIDO	6/15/2001	\$ 165.00	1.00	\$ 33.00	31/08/2012	\$ 132.00	x					
19996	DIV.RUIDO	6/15/2001	\$ 165.00	1.00	\$ 33.00	31/08/2012	\$ 132.00	x					
19997	DIV.RUIDO	6/15/2001	\$ 165.00	1.00	\$ 33.00	31/08/2012	\$ 132.00	x					
19998	VISTAS PUBLICAS	6/22/2001	\$ 4,375.45	1.00	\$ 875.09	31/08/2012	\$ 3,500.36	x					
20003	EMERG. AMBIENTALES	6/22/2001	\$ 615.00	1.00	\$ 123.00	31/08/2012	\$ 492.00	x					
20004	EMERG. AMBIENTALES	6/22/2001	\$ 530.00	1.00	\$ 106.00	31/08/2012	\$ 424.00	x					
20008	SUPERFUND CORE	6/25/2001	\$ 657.10	1.00	\$ 131.42	31/08/2012	\$ 525.68	x					
20009	SUPERFUND CORE	6/25/2001	\$ 657.10	1.00	\$ 131.42	31/08/2012	\$ 525.68	x					

20010	SUPERFUND CORE	6/25/2001	\$ 134.95	1.00	\$ 26.99	31/08/2012	\$ 107.96	x					
20011	LABORATORIO	1/20/2005	\$ 773.00	1.00	\$ 154.60	31/08/2012	\$ 618.40	x					
20017	TERRENOS	8/9/2001	\$ 515.00	1.00	\$ 103.00	31/08/2012	\$ 412.00	x					
20021	DIV.CAL.AGUA	8/8/2001	\$ 147.00	1.00	\$ 29.40	31/08/2012	\$ 117.60	x					
20023	CENTRO DE COMPUTOS	8/9/2001	\$ 149.00	1.00	\$ 14.90	31/08/2012	\$ 134.10	x					
20025	ALMACEN DECOMISO	8/17/2001	\$ 1,059.00	1.00	\$ 211.80	31/08/2012	\$ 847.20	x					
20027	REGIONAL DE HUMACAO	8/9/2001	\$ 929.00	1.00	\$ 185.80	31/08/2012	\$ 743.20	x					
20028	REGIONAL DE HUMACAO	8/9/2001	\$ 1,240.00	1.00	\$ 248.00	31/08/2012	\$ 992.00	x					
20032	ASES.CIENTIFICO	9/12/2001	\$ 120.00	1.00	\$ 24.00	31/08/2012	\$ 96.00	x					
20033	ANGAR	9/12/2001	\$ 1,110.00	1.00	\$ 222.00	31/08/2012	\$ 888.00	x					
20034	ASES.CIENTIFICO	9/14/2001	\$ 1,148.00	1.00	\$ 229.60	31/08/2012	\$ 918.40	x					
20036	ASES.CIENTIFICO		\$ 299.00	1.00	\$ 59.80	31/08/2012	\$ 239.20	x					
20037	ASES.CIENTIFICO	9/18/2001	\$ 299.00	1.00	\$ 59.80	31/08/2012	\$ 239.20	x					
20038	ASES.CIENTIFICO	9/18/2001	\$ 299.00	1.00	\$ 59.80	31/08/2012	\$ 239.20	x					
20041	ASES.CIENTIFICO	9/18/2001	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
20042	ASES.CIENTIFICO	9/18/2001	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
20043	ASES.CIENTIFICO	9/18/2001	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
20044	ASES.CIENTIFICO	9/18/2001	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
20045	ASES.CIENTIFICO	9/18/2001	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
20046	ASES.CIENTIFICO	9/18/2001	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
20047	ASES.CIENTIFICO	9/18/2001	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
20049	REGIONAL DE MAYAGUEZ	9/18/2001	\$ 359.00	1.00	\$ 71.80	31/08/2012	\$ 287.20	x					
20050	REGIONAL DE MAYAGUEZ	9/18/2001	\$ 359.00	1.00	\$ 71.80	31/08/2012	\$ 287.20	x					
20054	REGIONAL DE MAYAGUEZ	9/18/2001	\$ 359.00	1.00	\$ 71.80	31/08/2012	\$ 287.20	x					
20055	REGIONAL DE MAYAGUEZ	9/18/2001	\$ 359.00	1.00	\$ 71.80	31/08/2012	\$ 287.20	x					
20058	TERRENOS(TOXICO)	9/18/2001	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
20059	REGIONAL DE MAYAGUEZ	9/18/2001	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
20060	ASES.CIENTIFICO	9/20/2001	\$ 684.99	1.00	\$ 137.00	31/08/2012	\$ 547.99	x					
20061	ALMACEN DECOMISO	9/24/2001	\$ 2,148.00	1.00	\$ 429.60	31/08/2012	\$ 1,718.40	x					
20062	EMERG. AMBIENTALES	9/24/2001	\$ 2,148.00	1.00	\$ 429.60	31/08/2012	\$ 1,718.40	x					
20069	SUPERFUND CORE	9/28/2001	\$ 290.00	1.00	\$ 58.00	31/08/2012	\$ 232.00	x					
20071	SUPERFUND CORE	9/28/2001	\$ 290.00	1.00	\$ 58.00	31/08/2012	\$ 232.00	x					
20072	SUPERFUND CORE	9/28/2001	\$ 290.00	1.00	\$ 58.00	31/08/2012	\$ 232.00	x					
20073	SUPERFUND CORE	9/28/2001	\$ 290.00	1.00	\$ 58.00	31/08/2012	\$ 232.00	x					
20075	ASES.CIENTIFICO	1/1/2001	\$ 1,310.00	1.00	\$ 262.00	31/08/2012	\$ 1,048.00	x					
20076	ASES.CIENTIFICO	1/1/2001	\$ 1,310.00	1.00	\$ 262.00	31/08/2012	\$ 1,048.00	x					
20077	DIV.RUIDO	11/16/2001	\$ 5,135.00	1.00	\$ 1,027.00	31/08/2012	\$ 4,108.00	x					
20078	DIV.RUIDO	10/1/2001	\$ 5,135.00	1.00	\$ 1,027.00	31/08/2012	\$ 4,108.00	x					
20079	CENTRO DE COMPUTOS	10/1/2001	\$ 4,710.00	1.00	\$ 942.00	31/08/2012	\$ 3,768.00	x					
20081	HUMACAO	1/1/2001	\$ 494.00	1.00	\$ 98.80	31/08/2012	\$ 395.20	x					
20082	DEP.ESPECIALES(TERRENO)	10/10/2001	\$ 835.00	1.00	\$ 167.00	31/08/2012	\$ 668.00	x					
20083	OFIC. PRESIDENTE	10/2/2001	\$ 1,090.00	1.00	\$ 218.00	31/08/2012	\$ 872.00	x					
20084	OFIC. PRESIDENTE	10/2/2001	\$ 889.00	1.00	\$ 177.80	31/08/2012	\$ 711.20	x					
20087	DIV.CAL.AGUA	9/9/2001	\$ 370.00	1.00	\$ 74.00	31/08/2012	\$ 296.00	x					
20089	EMERG. AMBIENTALES	10/17/2001	\$ 1,073.00	1.00	\$ 214.60	31/08/2012	\$ 858.40	x					
20090	SISTEMA DE INFORMACION	10/17/2001	\$ 1,073.00	1.00	\$ 214.60	31/08/2012	\$ 858.40	x					
20091	ADMINISTRACION	10/17/2001	\$ 5,357.00	1.00	\$ 1,071.40	31/08/2012	\$ 4,285.60	x					
20093	MUESTREO DE AGUA	10/25/2001	\$ 498.00	1.00	\$ 99.60	31/08/2012	\$ 398.40	x					
20096	REG.GUAYAMA	10/29/2001	\$ 22,169.00	1.00	\$ 4,433.80	31/08/2012	\$ 17,735.20	x					
20097	REGIONAL DE ARECIBO	10/29/2001	\$ 254.00	1.00	\$ 50.80	31/08/2012	\$ 203.20	x					
20098	REGIONAL DE ARECIBO	10/29/2001	\$ 312.00	1.00	\$ 62.40	31/08/2012	\$ 249.60	x					
20099	ALMACEN DECOMISO	10/17/2001	\$ 1,073.00	1.00	\$ 214.60	31/08/2012	\$ 858.40	x					
20106	REGIONAL DE HUMACAO	11/5/2001	\$ 139.00	1.00	\$ 27.80	31/08/2012	\$ 111.20	x					
20107	REGIONAL DE HUMACAO	11/5/2001	\$ 139.00	1.00	\$ 27.80	31/08/2012	\$ 111.20	x					

20110	REGIONAL DE HUMACAO	11/5/2001	\$ 139.00	1.00	\$ 27.80	31/08/2012	\$ 111.20	x					
20111	REGIONAL HUMACAO	11/5/2001	\$ 139.00	1.00	\$ 27.80	31/08/2012	\$ 111.20	x					
20112	REG.HUMACAO	11/6/2001	\$ 224.00	1.00	\$ 44.80	31/08/2012	\$ 179.20	x					
20122	REGIONAL DE HUMACAO	11/8/2001	\$ 139.00	1.00	\$ 27.80	31/08/2012	\$ 111.20	x					
20123	ANGAR	11/14/2001	\$ 835.00	1.00	\$ 167.00	31/08/2012	\$ 668.00	x					
20124	NO PELIGROSO(TERRENO)	11/14/2001	\$ 835.00	1.00	\$ 167.00	31/08/2012	\$ 668.00	x					
20130	OFIC.ADMINISTRACION	3/12/2001	\$ 998.00	1.00	\$ 199.60	31/08/2012	\$ 798.40	x					
20131	CENTRO DE COMPUTOS	3/12/2001	\$ 998.00	1.00	\$ 199.60	31/08/2012	\$ 798.40	x					
20132	LABORATORIO	12/11/2001	\$ 1,198.00	1.00	\$ 239.60	31/08/2012	\$ 958.40	x					
20136	JUNTA DE GOBIERNO	12/20/2001	\$ 290.00	1.00	\$ 58.00	31/08/2012	\$ 232.00	x					
20138	OFIC. PRESIDENTE	12/20/2001	\$ 290.00	1.00	\$ 58.00	31/08/2012	\$ 232.00	x					
20139	OFIC. PRESIDENTE	12/20/2001	\$ 290.00	1.00	\$ 58.00	31/08/2012	\$ 232.00	x					
20141	MUESTREO DE AIRE	1/8/2002	\$ 641.21	1.00	\$ 128.24	31/08/2012	\$ 512.97	x					
20142	MUESTREO DE AIRE	1/8/2002	\$ 641.21	1.00	\$ 128.24	31/08/2012	\$ 512.97	x					
20143	MUESTREO DE AIRE	1/8/2002	\$ 641.21	1.00	\$ 128.24	31/08/2012	\$ 512.97	x					
20144	MUESTREO DE AIRE	1/8/2002	\$ 641.21	1.00	\$ 128.24	31/08/2012	\$ 512.97	x					
20145	MUESTREO DE AIRE	1/8/2002	\$ 641.21	1.00	\$ 128.24	31/08/2012	\$ 512.97	x					
20146	MUESTREO DE AIRE	1/8/2002	\$ 641.21	1.00	\$ 128.24	31/08/2012	\$ 512.97	x					
20147	MUESTREO DE AIRE	8/8/2002	\$ 135.00	1.00	\$ 27.00	31/08/2012	\$ 108.00	x					
20151	MUESTREO DE AIRE	1/23/2002	\$ 740.00	1.00	\$ 148.00	31/08/2012	\$ 592.00	x					
20152	OFIC.ADMINISTRACION	2/6/2002	\$ 185.75	1.00	\$ 37.15	31/08/2012	\$ 148.60	x					
20156	LABORATORIO	2/20/2002	\$ 12,287.00	1.00	\$ 2,457.40	31/08/2012	\$ 9,829.60	x					
20157	LABORATORIO	2/20/2002	\$ 1,545.68	1.00	\$ 309.14	31/08/2012	\$ 1,236.54	x					
20158	LABORATORIO	2/20/2002	\$ 1,545.68	1.00	\$ 309.14	31/08/2012	\$ 1,236.54	x					
20160	REGIONAL DE GUAYAMA	3/19/2002	\$ 110.00	1.00	\$ 22.00	31/08/2012	\$ 88.00	x					
20161	SUPERFUND CORE	3/7/2002	\$ 167.00	1.00	\$ 33.40	31/08/2012	\$ 133.60	x					
20163	ALMACEN DECOMISO		\$ 1,483.22	1.00	\$ 296.64	31/08/2012	\$ 1,186.58	x					
20164	LABORATORIO	4/4/2002	\$ 1,170.00	1.00	\$ 234.00	31/08/2012	\$ 936.00	x					
20166	CALIDAD DE AIRE	4/9/2002	\$ 326.34	1.00	\$ 65.27	31/08/2012	\$ 261.07	x					
20167	CALIDAD DE AIRE	4/9/2002	\$ 326.34	1.00	\$ 65.27	31/08/2012	\$ 261.07	x					
20169	REG.GUAYAMA	4/22/2002	\$ 7,191.00	1.00	\$ 1,438.20	31/08/2012	\$ 5,752.80	x					
20170	EMERG. AMBIENTALES	4/22/2002	\$ 7,191.00	1.00	\$ 1,438.20	31/08/2012	\$ 5,752.80	x					
20171	REGIONAL DE ARECIBO	4/22/2002	\$ 7,191.00	1.00	\$ 1,438.20	31/08/2012	\$ 5,752.80	x					
20173	EMERG. AMBIENTALES	4/22/2002	\$ 7,191.00	1.00	\$ 1,438.20	31/08/2012	\$ 5,752.80	x					
20174	EMERG. AMBIENTALES	4/22/2002	\$ 7,191.00	1.00	\$ 1,438.20	31/08/2012	\$ 5,752.80	x					
20175	EMERG. AMBIENTALES	4/22/2002	\$ 7,191.00	1.00	\$ 1,438.20	31/08/2012	\$ 5,752.80	x					
20177	MUESTREO DE AIRE	4/25/2002	\$ 1,055.46	1.00	\$ 105.55	31/08/2012	\$ 949.91	x					
20178	MUESTREO DE AIRE	4/25/2002	\$ 501.61	1.00	\$ 50.16	31/08/2012	\$ 451.45	x					
20193	EMERG. AMBIENTALES	5/30/2002	\$ 9,894.12	1.00	\$ 1,978.82	31/08/2012	\$ 7,915.30	x					
20194	EMERG.AMBIENTALES	5/17/2002	\$ 3,182.19	1.00	\$ 636.44	31/08/2012	\$ 2,545.75	x					
20195	EMERG.AMBIENTALES	5/17/2002	\$ 3,182.19	1.00	\$ 636.44	31/08/2012	\$ 2,545.75	x					
20196	EMERG.AMBIENTALES	5/17/2002	\$ 3,182.19	1.00	\$ 636.44	31/08/2012	\$ 2,545.75	x					
20197	GUAYAMA	5/17/2002	\$ 3,182.19	1.00	\$ 636.44	31/08/2012	\$ 2,545.75	x					
20198	EMERG. AMBIENTALES	5/17/2002	\$ 3,182.19	1.00	\$ 636.44	31/08/2012	\$ 2,545.75	x					
20199	EMERG.AMBIENTALES	5/17/2002	\$ 2,000.00	1.00	\$ 400.00	31/08/2012	\$ 1,600.00	x					
20200	EMERG. AMBIENTALES	5/17/2002	\$ 2,000.00	1.00	\$ 400.00	31/08/2012	\$ 1,600.00	x					
20201	EMERG.AMBIENTALES	5/17/2002	\$ 2,000.00	1.00	\$ 400.00	31/08/2012	\$ 1,600.00	x					
20202	EMERG. AMBIENTALES	5/17/2002	\$ 2,000.00	1.00	\$ 400.00	31/08/2012	\$ 1,600.00	x					
20203	EMERG.AMBIENTALES	5/17/2002	\$ 2,000.00	1.00	\$ 400.00	31/08/2012	\$ 1,600.00	x					
20204	EMERG. AMBIENTALES	5/17/2002	\$ 2,000.00	1.00	\$ 400.00	31/08/2012	\$ 1,600.00	x					
20207	CALIDAD DE AIRE	5/29/2002	\$ 499.00	1.00	\$ 99.80	31/08/2012	\$ 399.20	x					
20208	CALIDAD DE AIRE	5/29/2002	\$ 967.40	1.00	\$ 193.48	31/08/2012	\$ 773.92	x					
20209	EMERG. AMBIENTALES	6/11/2002	\$ 395.00	1.00	\$ 79.00	31/08/2012	\$ 316.00	x					
20211	EMERG. AMBIENTALES	6/11/2002	\$ 395.00	1.00	\$ 79.00	31/08/2012	\$ 316.00	x					

20212	EMERG. AMBIENTALES	6/11/2002	\$ 395.00	1.00	\$ 79.00	31/08/2012	\$ 316.00	x					
20213	SERV. GENERALES	6/14/2002	\$ 315.00	1.00	\$ 63.00	31/08/2012	\$ 252.00	x					
20214	SERV. GENERALES	6/14/2002	\$ 315.00	1.00	\$ 63.00	31/08/2012	\$ 252.00	x					
20215	ASUNTOS LEGALES	6/19/2002	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
20216	ASUNTOS LEGALES	6/19/2002	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
20217	ASUNTOS LEGALES	6/19/2002	\$ 375.00	1.00	\$ 75.00	31/08/2012	\$ 300.00	x					
20221	DIV.CAL.AGUA	6/6/2002	\$ 809.99	1.00	\$ 162.00	31/08/2012	\$ 647.99	x					
20228	TERRENO	8/16/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20229	SISTEMA DE INFORMACION	7/29/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20232	PLANIFICACION	7/29/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20234	NOMBRAMIENTO	7/29/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20239	ASES.CIENTIFICO	7/29/2002	\$ 1,195.02	1.00	\$ 239.00	31/08/2012	\$ 956.02	x					
20240	SISTEMA DE INFORMACION	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20243	TERRENO(TOXICO)	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20245	DEP.ESPECIALES(TERRENO)	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20247	PERMISOS PELIGROSOS	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20248	EP.NO PELIGROSOS(TERRENO)	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20249	TERRENO(TOXICO)	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20250	DEP.ESPECIALES(TERRENO)	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20252	DEP.ESPECIALES(TERRENO)	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20253	DEP.TOXICO(TERRENO)	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20255	SISTEMA DE INFORMACION	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20256	TERRENOS	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20257	TOXICO(PLOMO)	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20258	DIV.RUIDO	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20259	TERRENOS	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20262	PERMISOS PELIGROSOS	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20264	NO PELIGROSO(TERRENO)	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20268	DIV.TERRENO	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20269	DIV.TERRENO	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20270	DIV.TERRENO	8/5/2002	\$ 1,195.00	1.00	\$ 239.00	31/08/2012	\$ 956.00	x					
20272	ADMINISTRACION	9/10/2002	\$ 582.50	1.00	\$ 116.50	31/08/2012	\$ 466.00	x					
20274	REGIONAL DE ARECIBO	8/9/2002	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
20279	REGIONAL DE ARECIBO	8/9/2002	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
20280	REGIONAL DE ARECIBO	8/9/2002	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
20283	REGIONAL DE ARECIBO	8/9/2002	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
20289	TERRENOS	8/15/2002	\$ 2,549.00	1.00	\$ 509.80	31/08/2012	\$ 2,039.20	x					
20290	TERRENOS	8/15/2002	\$ 2,549.00	1.00	\$ 509.80	31/08/2012	\$ 2,039.20	x					
20291	LABORATORIO	8/23/2002	\$ 1,729.73	1.00	\$ 345.95	31/08/2012	\$ 1,383.78	x					
20293	LABORATORIO	8/28/2002	\$ 3,770.96	1.00	\$ 754.19	31/08/2012	\$ 3,016.77	x					
20295	CALIDAD DE AIRE	9/5/2002	\$ 1,190.00	1.00	\$ 238.00	31/08/2012	\$ 952.00	x					
20296	IDEA	6/9/2002	\$ 195.00	1.00	\$ 39.00	31/08/2012	\$ 156.00	x					
20297	IDEA	6/9/2002	\$ 459.00	1.00	\$ 91.80	31/08/2012	\$ 367.20	x					
20299	REG.GUAYAMA	9/10/2002	\$ 1,119.00	1.00	\$ 223.80	31/08/2012	\$ 895.20	x					
20301	REGIONAL DE MAYAGUEZ	9/10/2002	\$ 1,119.00	1.00	\$ 223.80	31/08/2012	\$ 895.20	x					
20303	ALMACEN DECOMISO	9/10/2002	\$ 1,119.00	1.00	\$ 223.80	31/08/2012	\$ 895.20	x					
20304	REGIONAL DE PONCE	9/10/2002	\$ 1,119.00	1.00	\$ 223.80	31/08/2012	\$ 895.20	x					
20305	ASES.CIENTIFICO	9/10/2002	\$ 1,119.00	1.00	\$ 223.80	31/08/2012	\$ 895.20	x					
20314	SERV. GENERALES	9/26/2002	\$ 914.99	1.00	\$ 183.00	31/08/2012	\$ 731.99	x					
20316	REC. HUMANOS	10/3/2002	\$ 675.00	1.00	\$ 135.00	31/08/2012	\$ 540.00	x					
20317	REC. HUMANOS	10/3/2002	\$ 675.00	1.00	\$ 135.00	31/08/2012	\$ 540.00	x					
20318	REC. HUMANOS	10/3/2002	\$ 675.00	1.00	\$ 135.00	31/08/2012	\$ 540.00	x					
20319	NOMINAS	10/3/2002	\$ 675.00	1.00	\$ 135.00	31/08/2012	\$ 540.00	x					
20320	REC. HUMANOS	10/3/2002	\$ 675.00	1.00	\$ 135.00	31/08/2012	\$ 540.00	x					

20322	MUESTREO DE AIRE	10/15/2002	\$ 3,979.00	1.00	\$ 795.80	31/08/2012	\$ 3,183.20	x					
20324	EMERG. AMBIENTALES	10/16/2002	\$ 974.50	1.00	\$ 194.90	31/08/2012	\$ 779.60	x					
20325	EMERG. AMBIENTALES	10/16/2002	\$ 974.50	1.00	\$ 194.90	31/08/2012	\$ 779.60	x					
20326	EMERG. AMBIENTALES	10/16/2002	\$ 974.50	1.00	\$ 194.90	31/08/2012	\$ 779.60	x					
20327	EMERG. AMBIENTALES	10/16/2002	\$ 974.50	1.00	\$ 194.90	31/08/2012	\$ 779.60	x					
20331	MUESTREO DE AIRE	10/22/2002	\$ 1,650.00	1.00	\$ 330.00	31/08/2012	\$ 1,320.00	x					
20332	REGIONAL DE PONCE	10/22/2002	\$ 695.00	1.00	\$ 139.00	31/08/2012	\$ 556.00	x					
20333	REGIONAL DE ARECIBO	10/22/2002	\$ 695.00	1.00	\$ 139.00	31/08/2012	\$ 556.00	x					
20334	REGIONAL DE MAYAGUEZ	10/22/2002	\$ 695.00	1.00	\$ 139.00	31/08/2012	\$ 556.00	x					
20342	SISTEMA DE INFORMACION	10/25/2002	\$ 8,745.00	1.00	\$ 1,749.00	31/08/2012	\$ 6,996.00	x					
20345	ASES.CIENTIFICO	10/29/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20351	IDEA	10/29/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20352	CENTRO DE COMPUTOS	10/29/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20353	SISTEMA DE INFORMACION	10/29/2002	\$ 138.00	1.00	\$ 27.60	31/08/2012	\$ 110.40	x					
20354	REGIONAL DE PONCE	10/29/2002	\$ 138.00	1.00	\$ 27.60	31/08/2012	\$ 110.40	x					
20356	RECURSOS EXTERNO	10/29/2002	\$ 138.00	1.00	\$ 27.60	31/08/2012	\$ 110.40	x					
20357	OFIC.PRE.FIN.REC.EXTERNOS	10/29/2002	\$ 138.00	1.00	\$ 27.60	31/08/2012	\$ 110.40	x					
20358	ASUNTOS LEGALES	10/29/2002	\$ 138.00	1.00	\$ 27.60	31/08/2012	\$ 110.40	x					
20360	REGIONAL DE MAYAGUEZ	10/29/2002	\$ 138.00	1.00	\$ 27.60	31/08/2012	\$ 110.40	x					
20363	LABORATORIO	1/29/2004	\$ 55,168.00	1.00	\$ 5,516.80	31/08/2012	\$ 49,651.20	x					
20364	COMPRAS	10/30/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20366	NOMINAS	10/30/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20367	SISTEMA DE INFORMACION	10/30/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20368	DIV.FINANZAS	10/30/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20369	OFIC.PRE.FIN.REC.EXTERNO	10/30/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20370	ALMACEN DECOMISO	10/30/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20371	VISTA PUBLICAS	10/30/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20372	IDEA	10/30/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20373	DIV.FINANZAS	10/30/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20376	IDEA	10/30/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20377	OFIC. PRESIDENTE	10/30/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20379	RADICACIONES	10/30/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20381	REGIONAL DE ARECIBO	10/30/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20383	REGIONAL DE MAYAGUEZ	10/30/2002	\$ 138.00	1.00	\$ 27.60	31/08/2012	\$ 110.40	x					
20384	ALMACEN DECOMISO	10/30/2002	\$ 138.00	1.00	\$ 27.60	31/08/2012	\$ 110.40	x					
20390	REG.HUMACAO	10/30/2002	\$ 138.00	1.00	\$ 27.60	31/08/2012	\$ 110.40	x					
20394	ASUNTO LEGALES	10/30/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20396	MUESTREO DE AIRE	10/30/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20399	MUESTREO DE AIRE	10/30/2002	\$ 138.00	1.00	\$ 27.60	31/08/2012	\$ 110.40	x					
20402	MUESTREO DE AIRE	11/6/2002	\$ 780.00	1.00	\$ 156.00	31/08/2012	\$ 624.00	x					
20403	DIV.FINANZAS	11/18/2002	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
20405	OFIC.PRE.FIN.REC.EXTERNOS	11/18/2002	\$ 189.00	1.00	\$ 37.80	31/08/2012	\$ 151.20	x					
20407	CALIDAD DE AIRE	12/3/2002	\$ 8,294.91	1.00	\$ 1,658.98	31/08/2012	\$ 6,635.93	x					
20408	CENTRO DE COMPUTOS	12/3/2002	\$ 69,512.00	1.00	\$ 13,902.40	31/08/2012	\$ 55,609.60	x					
20410	CALIDAD DE AIRE	12/10/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20414	REGIONAL DE HUMACAO	12/10/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20415	REGIONAL DE ARECIBO	12/10/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20417	REGIONAL DE PONCE	12/10/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20418	REGIONAL GUAYAMA	12/10/2002	\$ 1,053.00	1.00	\$ 210.60	31/08/2012	\$ 842.40	x					
20424	ANGAR	1/3/2003	\$ 2,549.00	\$ 509.80	\$ 509.80	31/08/2012	\$ 2,039.20	x					
20427	OFIC. PRESIDENTE	1/10/2003	\$ 540.00	\$ 108.00	\$ 108.00	31/08/2012	\$ 432.00	x					
20428	SUPERFUND PA/SI	1/21/2003	\$ 2,875.00	\$ 575.00	\$ 575.00	31/08/2012	\$ 2,300.00	x					
20430	OFIC. PRESIDENTE	1/24/2003	\$ 490.00	\$ 98.00	\$ 98.00	31/08/2012	\$ 392.00	x					
20431	LABORATORIO	2/3/2003	\$ 59,990.00	\$ 35,994.00	\$ 5,999.00	31/08/2012	\$ 53,991.00	x					

20432	LABORATORIO	2/3/2003	\$ 3,351.00	\$ 670.20	\$ 670.20	31/08/2012	\$ 2,680.80	x					
20433	OFIC. PRESIDENTE	3/4/2003	\$ 390.00	\$ 78.00	\$ 78.00	31/08/2012	\$ 312.00	x					
20434	LABORATORIO	7/2/2003	\$ 289.00	\$ 57.80	\$ 57.80	31/08/2012	\$ 231.20	x					
20436	SISTEMA DE INFORMACION	2/26/2003	\$ 780.00	\$ 156.00	\$ 156.00	31/08/2012	\$ 624.00	x					
20439	DIV.RUIDO	2/12/2003	\$ 449.00	\$ 89.80	\$ 89.80	31/08/2012	\$ 359.20	x					
20441	SUPERFUND PA/SI	3/12/2003	\$ 2,275.00	\$ 455.00	\$ 455.00	31/08/2012	\$ 1,820.00	x					
20446	REG.HUMACAO	3/18/2003	\$ 299.00	\$ 59.80	\$ 59.80	31/08/2012	\$ 239.20	x					
20452	LABORATORIO	1/28/2003	\$ 14,747.00	\$ 2,949.40	\$ 2,949.40	31/08/2012	\$ 11,797.60	x					
20453	INFR.SANITARIA	5/28/2003	\$ 2,895.00	\$ 579.00	\$ 579.00	31/08/2012	\$ 2,316.00	x					
20454	CALIDAD DE AIRE	4/8/2003	\$ 254.00	\$ 152.40	\$ 25.40	31/08/2012	\$ 228.60	x					
20457	INFR.SANITARIA	4/16/2003	\$ 867.00	\$ 173.40	\$ 173.40	31/08/2012	\$ 693.60	x					
20458	REGIONAL DE PONCE	4/16/2003	\$ 867.00	\$ 173.40	\$ 173.40	31/08/2012	\$ 693.60	x					
20459	CALIDAD DE AIRE	4/16/2003	\$ 867.00	\$ 173.40	\$ 173.40	31/08/2012	\$ 693.60	x					
20460	REG.GUAYAMA	4/16/2003	\$ 867.00	\$ 173.40	\$ 173.40	31/08/2012	\$ 693.60	x					
20461	TERRENO	4/16/2003	\$ 867.00	\$ 173.40	\$ 173.40	31/08/2012	\$ 693.60	x					
20462	EMERG. AMBIENTALES	4/16/2003	\$ 867.00	\$ 173.40	\$ 173.40	31/08/2012	\$ 693.60	x					
20463	CALIDAD DE AIRE	4/16/2003	\$ 867.00	\$ 173.40	\$ 173.40	31/08/2012	\$ 693.60	x					
20465	SISTEMA DE INFORMACION	4/16/2003	\$ 867.00	\$ 173.40	\$ 173.40	31/08/2012	\$ 693.60	x					
20466	TERRENO(TOXICO)	4/16/2003	\$ 867.00	\$ 173.40	\$ 173.40	31/08/2012	\$ 693.60	x					
20467	CALIDAD DE AIRE	4/16/2003	\$ 867.00	\$ 173.40	\$ 173.40	31/08/2012	\$ 693.60	x					
20468	CENTRO DE COMPUTOS	4/22/2003	\$ 5,929.00	\$ 1,185.80	\$ 1,185.80	31/08/2012	\$ 4,743.20	x					
20469	SISTEMA DE INFORMACION	4/22/2003	\$ 5,929.00	\$ 1,185.80	\$ 1,185.80	31/08/2012	\$ 4,743.20	x					
20475	SUPERFUND CORE	4/24/2003	\$ 525.00	\$ 105.00	\$ 105.00	31/08/2012	\$ 420.00	x					
20476	SUPERFUND CORE	4/24/2003	\$ 275.00	\$ 55.00	\$ 55.00	31/08/2012	\$ 220.00	x					
20477	SUPERFUND CORE	4/24/2003	\$ 275.00	\$ 55.00	\$ 55.00	31/08/2012	\$ 220.00	x					
20478	SUPERFUND CORE	4/24/2003	\$ 275.00	\$ 55.00	\$ 55.00	31/08/2012	\$ 220.00	x					
20479	SUPERFUND PA/SI	4/24/2003	\$ 639.80	\$ 127.96	\$ 127.96	31/08/2012	\$ 511.84	x					
20480	SUPERFUND PA/SI	4/24/2003	\$ 729.96	\$ 145.99	\$ 145.99	31/08/2012	\$ 583.97	x					
20481	SUPERFUND PA/SI	4/24/2003	\$ 729.96	\$ 145.99	\$ 145.99	31/08/2012	\$ 583.97	x					
20483	EMERG. AMBIENTALES	4/29/2003	\$ 2,639.00	\$ 527.80	\$ 527.80	31/08/2012	\$ 2,111.20	x					
20484	ASES.CIENTIFICO	5/5/2003	\$ 365.95	\$ 73.19	\$ 73.19	31/08/2012	\$ 292.76	x					
20485	SUPERFUND PA/SI	5/12/2003	\$ 346.87	\$ 69.37	\$ 69.37	31/08/2012	\$ 277.50	x					
20486	SUPERFUND PA/SI	5/12/2003	\$ 346.87	\$ 69.37	\$ 69.37	31/08/2012	\$ 277.50	x					
20487	SUPERFUND PA/SI	5/13/2003	\$ 1,955.00	\$ 391.00	\$ 391.00	31/08/2012	\$ 1,564.00	x					
20490	CALIDAD DE AIRE	5/22/2003	\$ 2,639.00	\$ 527.80	\$ 527.80	31/08/2012	\$ 2,111.20	x					
20498	ASES.CIENTIFICO	6/9/2003	\$ 129.00	\$ 25.80	\$ 25.80	31/08/2012	\$ 103.20	x					
20501	MUESTREO DE AIRE	6/14/2003	\$ 3,072.00	\$ 614.40	\$ 614.40	31/08/2012	\$ 2,457.60	x					
20502	MUESTREO DE AIRE	6/14/2003	\$ 3,072.00	\$ 614.40	\$ 614.40	31/08/2012	\$ 2,457.60	x					
20503	MUESTREO DE AIRE	6/14/2003	\$ 3,072.00	\$ 614.40	\$ 614.40	31/08/2012	\$ 2,457.60	x					
20504	MUESTREO DE AIRE	6/14/2003	\$ 3,072.00	\$ 614.40	\$ 614.40	31/08/2012	\$ 2,457.60	x					
20505	MUESTREO DE AIRE	6/14/2003	\$ 3,072.00	\$ 614.40	\$ 614.40	31/08/2012	\$ 2,457.60	x					
20510	PROGRAMA DE ESCULA	7/29/2003	\$ 3,975.00	\$ 795.00	\$ 795.00	31/08/2012	\$ 3,180.00	x					
20511	REG.GUAYAMA	8/1/2003	\$ 950.00	\$ 190.00	\$ 190.00	31/08/2012	\$ 760.00	x					
20512	NOMINAS	8/5/2003	\$ 425.00	\$ 85.00	\$ 85.00	31/08/2012	\$ 340.00	x					
20513	LABORATORIO	8/7/2003	\$99,942.00	\$ 59,965.20	\$ 9,994.20	31/08/2012	\$ 89,947.80	x					
20515	LABORATORIO	8/15/2002	\$200.00	\$ 1.00	\$ 40.00	31/08/2012	\$ 160.00	x					
20516	OFIC. PRESIDENTE	8/19/2003	\$567.00	\$ 113.40	\$ 113.40	31/08/2012	\$ 453.60	x					
20518	EMERG. AMBIENTALES	9/5/2003	\$24,624.00	\$ 4,924.80	\$ 4,924.80	31/08/2012	\$ 19,699.20	x					
20519	MUESTREO DE AIRE	9/12/2003	\$125.41	\$ 25.08	\$ 25.08	31/08/2012	\$ 100.33	x					
20520	MUESTREO DE AIRE	9/12/2003	\$125.41	\$ 25.08	\$ 25.08	31/08/2012	\$ 100.33	x					
20521	MUESTREO DE AIRE	9/12/2003	\$125.41	\$ 25.08	\$ 25.08	31/08/2012	\$ 100.33	x					
20522	MUESTREO DE AIRE	9/12/2003	\$125.41	\$ 25.08	\$ 25.08	31/08/2012	\$ 100.33	x					
20523	MUESTREO DE AIRE	9/12/2003	\$125.41	\$ 25.08	\$ 25.08	31/08/2012	\$ 100.33	x					
20524	EMERG. AMBIENTALES	9/9/2004	\$4,095.00	\$ 1,638.00	\$ 819.00	31/08/2012	\$ 3,276.00	x					
20525	EMERG. AMBIENTALES	9/9/2004	\$4,095.00	\$ 1,638.00	\$ 819.00	31/08/2012	\$ 3,276.00	x					

20526	EMERG. AMBIENTALES	9/9/2004	\$4,095.00	\$ 1,638.00	\$ 819.00	31/08/2012	\$ 3,276.00	x				
20527	EMERG. AMBIENTALES	9/9/2004	\$4,095.00	\$ 1,638.00	\$ 819.00	31/08/2012	\$ 3,276.00	x				
20528	EMERG. AMBIENTALES	9/9/2004	\$4,095.00	\$ 1,638.00	\$ 819.00	31/08/2012	\$ 3,276.00	x				
20529	EMERG. AMBIENTALES	9/9/2004	\$4,095.00	\$ 1,638.00	\$ 819.00	31/08/2012	\$ 3,276.00	x				
20530	EMERG. AMBIENTALES	9/9/2004	\$4,095.00	\$ 1,638.00	\$ 819.00	31/08/2012	\$ 3,276.00	x				
20531	EMERG. AMBIENTALES	9/9/2004	\$4,095.00	\$ 1,638.00	\$ 819.00	31/08/2012	\$ 3,276.00	x				
20532	EMERG. AMBIENTALES	9/9/2004	\$483.10	\$ 193.24	\$ 96.62	31/08/2012	\$ 386.48	x				
20533	EMERG. AMBIENTALES	9/9/2004	\$483.10	\$ 193.24	\$ 96.62	31/08/2012	\$ 386.48	x				
20534	EMERG. AMBIENTALES	9/9/2004	\$483.10	\$ 193.24	\$ 96.62	31/08/2012	\$ 386.48	x				
20535	EMERG. AMBIENTALES	9/9/2004	\$483.10	\$ 193.24	\$ 96.62	31/08/2012	\$ 386.48	x				
20536	EMERG. AMBIENTALES	9/9/2004	\$483.10	\$ 193.24	\$ 96.62	31/08/2012	\$ 386.48	x				
20537	EMERG. AMBIENTALES	9/9/2004	\$483.10	\$ 193.24	\$ 96.62	31/08/2012	\$ 386.48	x				
20538	EMERG. AMBIENTALES	9/9/2004	\$483.10	\$ 193.24	\$ 96.62	31/08/2012	\$ 386.48	x				
20539	EMERG. AMBIENTALES	9/9/2004	\$483.10	\$ 193.24	\$ 96.62	31/08/2012	\$ 386.48	x				
20540	EMERG. AMBIENTALES	6/9/2004	\$416.53	\$ 166.61	\$ 83.31	31/08/2012	\$ 333.22	x				
20541	EMERG. AMBIENTALES	9/9/2004	\$2,900.00	\$ 1,160.00	\$ 580.00	31/08/2012	\$ 2,320.00	x				
20542	EMERG. AMBIENTALES	9/9/2004	\$1,346.00	\$ 538.40	\$ 269.20	31/08/2012	\$ 1,076.80	x				
20543	EMERG. AMBIENTALES	9/9/2004	\$1,532.21	\$ 612.88	\$ 306.44	31/08/2012	\$ 1,225.77	x				
20544	EMERG. AMBIENTALES	9/9/2004	\$172.00	\$ 68.80	\$ 34.40	31/08/2012	\$ 137.60	x				
20545	EMERG. AMBIENTALES	9/9/2004	\$9,092.59	\$ 3,637.04	\$ 1,818.52	31/08/2012	\$ 7,274.07	x				
20546	EMERG. AMBIENTALES	9/9/2004	\$ -	\$ -	\$ -	31/08/2012	\$ -	x				
20547	EMERG. AMBIENTALES	9/9/2004	\$9,666.43	\$ 3,866.57	\$ 1,933.29	31/08/2012	\$ 7,733.14	x				
20548	IDEA	9/18/2003	\$ -	\$ -	\$ -	31/08/2012	\$ -	x				
20549	ASES.CIENTIFICO	9/19/2003	\$1,053.00	\$ 210.60	\$ 210.60	31/08/2012	\$ 842.40	x				
20550		9/19/2003	\$1,053.00	\$ 210.60	\$ 210.60	31/08/2012	\$ 842.40	x				
20551	RECURSOS EXTERNO	9/19/2003	\$1,053.00	\$ 210.60	\$ 210.60	31/08/2012	\$ 842.40	x				
20552		9/19/2003	\$1,053.00	\$ 210.60	\$ 210.60	31/08/2012	\$ 842.40	x				
20553	ASES.CIENTIFICO		\$1,053.00	\$ 210.60	\$ 210.60	31/08/2012	\$ 842.40	x				
20554	DIV.FINANZAS	9/19/2003	\$1,053.00	\$ 210.60	\$ 210.60	31/08/2012	\$ 842.40	x				
20555	PLANIFICACION	9/19/2003	\$1,053.00	\$ 210.60	\$ 210.60	31/08/2012	\$ 842.40	x				
20556	ASES.CIENTIFICO	9/19/2003	\$1,053.00	\$ 210.60	\$ 210.60	31/08/2012	\$ 842.40	x				
20557	ASES.CIENTIFICO	9/19/2003	\$1,053.00	\$ 210.60	\$ 210.60	31/08/2012	\$ 842.40	x				
20558	ASES.CIENTIFICO	9/19/2003	\$1,053.00	\$ 210.60	\$ 210.60	31/08/2012	\$ 842.40	x				
20562	MUESTREO DE AIRE	9/25/2003	\$675.00	\$ 135.00	\$ 135.00	31/08/2012	\$ 540.00	x				
20565	EMERG. AMBIENTALES	2/10/2003	\$5,590.00	\$ 1,118.00	\$ 1,118.00	31/08/2012	\$ 4,472.00	x				
20566	EMERG. AMBIENTALES	2/10/2003	\$5,590.00	\$ 1,118.00	\$ 1,118.00	31/08/2012	\$ 4,472.00	x				
20567	LABORATORIO	10/6/2003	\$228.00	\$ 45.60	\$ 45.60	31/08/2012	\$ 182.40	x				
20570	MUESTREO DE AIRE	2/25/2005	\$9,030.00	\$ 1,806.00	\$ 1,806.00	31/08/2012	\$ 7,224.00	x				
20571	MUESTREO DE AIRE	25-Feb-05	\$9,510.00	\$ 5,706.00	\$ 1,902.00	31/08/2012	\$ 7,608.00	x				
20572	MUESTREO DE AIRE	2/25/2005	\$9,400.00	\$ 5,640.00	\$ 1,880.00	31/08/2012	\$ 7,520.00	x				
20590	LABORATORIO	10/20/2003	\$1,191.00	\$ 238.20	\$ 238.20	31/08/2012	\$ 952.80	x				
20591	LABORATORIO	10/20/2003	\$1,191.00	\$ 238.20	\$ 238.20	31/08/2012	\$ 952.80	x				
20592	CALIDAD DE AGUA	10/20/2003	\$1,191.00	\$ 238.20	\$ 238.20	31/08/2012	\$ 952.80	x				
20593	LABORATORIO	10/20/2003	\$1,191.00	\$ 238.20	\$ 238.20	31/08/2012	\$ 952.80	x				
20595	LABORATORIO	10/20/2003	\$1,191.00	\$ 238.20	\$ 238.20	31/08/2012	\$ 952.80	x				
20597	LABORATORIO	10/26/2003	\$2,764.24	\$ 552.85	\$ 552.85	31/08/2012	\$ 2,211.39	x				
20598	LABORATORIO	10/26/2003	\$2,764.24	\$ 552.85	\$ 552.85	31/08/2012	\$ 2,211.39	x				
20599	DIV.CAL.AGUA	9/28/2003	\$2,549.00	\$ 509.80	\$ 509.80	31/08/2012	\$ 2,039.20	x				
20600	DIV.CAL.AGUA	9/28/2003	\$1,799.00	\$ 359.80	\$ 359.80	31/08/2012	\$ 1,439.20	x				
20601	COMP.FUENTES PRECISADAS	9/28/2003	\$1,799.00	\$ 359.80	\$ 359.80	31/08/2012	\$ 1,439.20	x				
20602	FUENTES DISPERSAS	9/28/2003	\$1,799.00	\$ 359.80	\$ 359.80	31/08/2012	\$ 1,439.20	x				
20615	EMERG. AMBIENTALES	10/29/2003	\$15,611.04	\$ 3,122.21	\$ 3,122.21	31/08/2012	\$ 12,488.83	x				
20616	EMERG. AMBIENTALES	10/29/2003	\$16,674.97	\$ 3,334.99	\$ 3,334.99	31/08/2012	\$ 13,339.98	x				
20619	SISTEMA DE INFORMACION	11/3/2003	\$5,240.00	\$ 1,048.00	\$ 1,048.00	31/08/2012	\$ 4,192.00	x				
20620	EMERG. AMBIENTALES	11/3/2003	\$2,000.00	\$ 400.00	\$ 400.00	31/08/2012	\$ 1,600.00	x				

20621	EMERG. AMBIENTALES	11/3/2003	\$2,000.00	\$ 400.00	\$ 400.00	31/08/2012		\$ 1,600.00		x			
20623	EMERG. AMBIENTALES	9/8/2004	\$5,285.46	\$ 2,114.18	\$ 1,057.09	31/08/2012		\$ 4,228.37		x			
20624	EMERG. AMBIENTALES	9/8/2004	\$5,288.46	\$ 2,115.38	\$ 1,057.69	31/08/2012		\$ 4,230.77		x			
20625	EMERG. AMBIENTALES	9/8/2004	\$18,199.23	\$ 7,279.69	\$ 3,639.85	31/08/2012		\$ 14,559.38		x			
20626	EMERG. AMBIENTALES	9/8/2004	\$18,199.23	\$ 7,279.69	\$ 3,639.85	31/08/2012		\$ 14,559.38		x			
20627	EMERG. AMBIENTALES	9/8/2004	\$10,358.27	\$ 4,143.31	\$ 2,071.65	31/08/2012		\$ 8,286.62		x			
20628	EMERG. AMBIENTALES	9/8/2004	\$245.00	\$ 98.00	\$ 49.00	31/08/2012		\$ 196.00		x			
20632	EMERG. AMBIENTALES	12/22/2003	\$400.00	\$ 80.00	\$ 80.00	31/08/2012		\$ 320.00		x			
20633	EMERG. AMBIENTALES	12/22/2003	\$400.00	\$ 80.00	\$ 80.00	31/08/2012		\$ 320.00		x			
20634	EMERG. AMBIENTALES	12/22/2003	\$16,990.00	\$ 3,398.00	\$ 3,398.00	31/08/2012		\$ 13,592.00		x			
20637	EMERG. AMBIENTALES	12/4/2003	\$475.00	\$ 95.00	\$ 95.00	31/08/2012		\$ 380.00		x			
20638	LABORATORIO	3/3/2004	\$22,412.00	\$ 8,964.80	\$ 4,482.40	31/08/2012		\$ 17,929.60		x			
F	EMERG. AMBIENTALES	12/22/2003	\$116,376.37	\$ 81,463.46	\$ 11,637.64	31/08/2012		\$ 104,738.73		x			
20640	DIV.CAL.AGUA	12/23/2003	\$595.00	\$ 119.00	\$ 119.00	31/08/2012		\$ 476.00		x			
20641	SISTEMA DE INFORMACION	12/29/2003	\$7,306.20	\$ 1,461.24	\$ 1,461.24	31/08/2012		\$ 5,844.96		x			
20642	SITEMA DE INFORMACION	12/29/2003	\$7,306.20	\$ 1,461.24	\$ 1,461.24	31/08/2012		\$ 5,844.96		x			
20643	SISTEMA DE INFORMACION	12/29/2003	\$2,154.60	\$ 430.92	\$ 430.92	31/08/2012		\$ 1,723.68		x			
20644	SISTEMA DE INFORMACION	12/29/2003	\$2,154.60	\$ 430.92	\$ 430.92	31/08/2012		\$ 1,723.68		x			
20647	FUENTES DISPERZAS	3/8/2004	\$1,413.75	\$ 282.75	\$ 282.75	31/08/2012		\$ 1,131.00		x			
20648	MUESTREO DE AGUA	2/6/2004	\$750.00	\$ 150.00	\$ 150.00	31/08/2012		\$ 600.00		x			
20649	DIV.CAL.AGUA	2/6/2004	\$750.00	\$ 150.00	\$ 150.00	31/08/2012		\$ 600.00		x			
20652	DIV.CAL.AGUA	2/17/2004	\$945.00	\$ 189.00	\$ 189.00	31/08/2012		\$ 756.00		x			
20653	DIV.CAL.AGUA	2/17/2004	\$945.00	\$ 189.00	\$ 189.00	31/08/2012		\$ 756.00		x			
20654	DIV.CAL.AGUA	2/17/2004	\$945.00	\$ 189.00	\$ 189.00	31/08/2012		\$ 756.00		x			
20655	SERV. GENERALES	4/27/2004	\$2,020.00	\$ 404.00	\$ 404.00	31/08/2012		\$ 1,616.00		x			
20656	ASUNTOS EXTERNOS	3/12/2004	\$195.00	\$ 39.00	\$ 39.00	31/08/2012		\$ 156.00		x			
20658	ASUNTOS EXTERNOS	3/23/2004	\$559.00	\$ 111.80	\$ 111.80	31/08/2012		\$ 447.20		x			
20660	ASUNTOS EXTERNOS	3/24/2004	\$260.00	\$ 52.00	\$ 52.00	31/08/2012		\$ 208.00		x			
20666	REG.GUAYAMA	3/29/2003	\$134.00	\$ 26.80	\$ 26.80	31/08/2012		\$ 107.20		x			
20668	BIBLIOTECA	3/29/2004	\$134.00	\$ 53.60	\$ 26.80	31/08/2012		\$ 107.20		x			
20671	ALMACEN DECOMISO	3/29/2003	\$134.00	\$ 26.80	\$ 26.80	31/08/2012		\$ 107.20		x			
20672	NOMINAS	3/30/2004	\$525.00	\$ 210.00	\$ 105.00	31/08/2012		\$ 420.00		x			
20673	NOMINAS	3/30/2004	\$525.00	\$ 210.00	\$ 105.00	31/08/2012		\$ 420.00		x			
20681	SISTEMA DE INFORMACION	4/29/2004	\$5,929.00	\$ 2,371.60	\$ 1,185.80	31/08/2012		\$ 4,743.20		x			
20683	SISTEMA DE INFORMACION	3/13/2004	\$1,860.00	\$ 744.00	\$ 372.00	31/08/2012		\$ 1,488.00		x			
20685	ASUNTOS LEGALES	5/14/2004	\$1,191.00	\$ 476.40	\$ 238.20	31/08/2012		\$ 952.80		x			
20689	RECLUTAMIENTO	5/14/2004	\$1,191.00	\$ 476.40	\$ 238.20	31/08/2012		\$ 952.80		x			
20690	RECLUTAMIENTO	5/14/2004	\$1,191.00	\$ 476.40	\$ 238.20	31/08/2012		\$ 952.80		x			
20692	LABORATORIO	5/14/2004	\$1,191.00	\$ 476.40	\$ 238.20	31/08/2012		\$ 952.80		x			
20693	NOMINAS	5/14/2004	\$1,191.00	\$ 476.40	\$ 238.20	31/08/2012		\$ 952.80		x			
20695	DIV.CAL.AGUA	5/21/2004	\$228.00	\$ 91.20	\$ 45.60	31/08/2012		\$ 182.40		x			
20697	FUENTES DISPERZAS	5/21/2004	\$3,910.00	\$ 1,564.00	\$ 782.00	31/08/2012		\$ 3,128.00		x			
20702	NOMINAS	5/14/2004	\$138.00	\$ 55.20	\$ 27.60	31/08/2012		\$ 110.40		x			
20704	ASUNTOS LEGALES	5/14/2004	\$138.00	\$ 55.20	\$ 27.60	31/08/2012		\$ 110.40		x			
20705	ASUNTOS LEGALES	5/14/2004	\$138.00	\$ 55.20	\$ 27.60	31/08/2012		\$ 110.40		x			
20706	ASUNTOS LEGALES	5/14/2004	\$138.00	\$ 55.20	\$ 27.60	31/08/2012		\$ 110.40		x			
20707	ASUNTOS LEGALES	5/14/2004	\$138.00	\$ 55.20	\$ 27.60	31/08/2012		\$ 110.40		x			
20708	REGIONAL DE PONCE	5/14/2004	\$138.00	\$ 55.20	\$ 27.60	31/08/2012		\$ 110.40		x			
20710	EMERG. AMBIENTALES	6/15/2004	\$2,195.00	\$ 878.00	\$ 439.00	31/08/2012		\$ 1,756.00		x			
20711	EMERG. AMBIENTALES	6/15/2004	\$2,195.00	\$ 878.00	\$ 439.00	31/08/2012		\$ 1,756.00		x			
20712	EMERG. AMBIENTALES	6/15/2004	\$2,195.00	\$ 878.00	\$ 439.00	31/08/2012		\$ 1,756.00		x			
20713	EMERG. AMBIENTALES	6/15/2004	\$2,195.00	\$ 878.00	\$ 439.00	31/08/2012		\$ 1,756.00		x			
20714	EMERG. AMBIENTALES	6/15/2004	\$2,195.00	\$ 878.00	\$ 439.00	31/08/2012		\$ 1,756.00		x			
20715	EMERG. AMBIENTALES	6/15/2004	\$2,195.00	\$ 878.00	\$ 439.00	31/08/2012		\$ 1,756.00		x			

20716	EMERG. AMBIENTALES	6/15/2004	\$2,195.00	\$ 878.00	\$ 439.00	31/08/2012	\$ 1,756.00	x				
20720	SES.PROPIEDAD	7/2/2004	\$535.00	\$ 214.00	\$ 107.00	31/08/2012	\$ 428.00	x				
20721	ARECIBO	7/14/2004	\$620.85	\$ 248.34	\$ 124.17	31/08/2012	\$ 496.68	x				
20722	EMERG. AMBIENTALES		\$2,285.00	\$ 914.00	\$ 457.00	31/08/2012	\$ 1,828.00	x				
20723	REG.GUAYAMA		\$2,285.00	\$ 914.00	\$ 457.00	31/08/2012	\$ 1,828.00	x				
20724	EMERG. AMBIENTALES		\$2,285.00	\$ 914.00	\$ 457.00	31/08/2012	\$ 1,828.00	x				
20725	LABORATORIO	7/28/2004	\$1,802.23	\$ 720.89	\$ 360.45	31/08/2012	\$ 1,441.78	x				
20726	LABORATORIO	7/28/2004	\$1,802.23	\$ 720.89	\$ 360.45	31/08/2012	\$ 1,441.78	x				
20727	LABORATORIO	7/28/2004	\$1,454.66	\$ 581.86	\$ 290.93	31/08/2012	\$ 1,163.73	x				
20728	OFIC.DEL PRESIDENTE	8/3/2004	\$2,644.00	\$ 1,057.60	\$ 528.80	31/08/2012	\$ 2,115.20	x				
20729	EVALUACION PLANIFICACION	8/3/2004	\$2,644.00	\$ 1,057.60	\$ 528.80	31/08/2012	\$ 2,115.20	x				
20730	EMERG. AMBIENTALES	6/9/2004	\$4,045.00	\$ 1,618.00	\$ 809.00	31/08/2012	\$ 3,236.00	x				
20731	EMERG. AMBIENTALES	6/9/2004	\$4,045.00	\$ 1,618.00	\$ 809.00	31/08/2012	\$ 3,236.00	x				
20732	EMERG. AMBIENTALES	6/9/2004	\$4,045.00	\$ 1,618.00	\$ 809.00	31/08/2012	\$ 3,236.00	x				
20733	EMERG. AMBIENTALES	6/9/2004	\$4,045.00	\$ 1,618.00	\$ 809.00	31/08/2012	\$ 3,236.00	x				
20734	EMERG. AMBIENTALES	6/9/2004	\$4,045.00	\$ 1,618.00	\$ 809.00	31/08/2012	\$ 3,236.00	x				
20735	EMERG. AMBIENTALES	6/9/2004	\$4,045.00	\$ 1,618.00	\$ 809.00	31/08/2012	\$ 3,236.00	x				
20736	EMERG. AMBIENTALES	6/9/2004	\$4,045.00	\$ 1,618.00	\$ 809.00	31/08/2012	\$ 3,236.00	x				
20737	EMERG. AMBIENTALES	6/9/2004	\$4,045.00	\$ 1,618.00	\$ 809.00	31/08/2012	\$ 3,236.00	x				
20738	EMERG. AMBIENTALES	6/9/2004	\$4,045.00	\$ 1,618.00	\$ 809.00	31/08/2012	\$ 3,236.00	x				
20739	EMERG. AMBIENTALES	6/9/2004	\$4,045.00	\$ 1,618.00	\$ 809.00	31/08/2012	\$ 3,236.00	x				
20740	EMERG. AMBIENTALES	9/9/2004	\$1,296.25	\$ 518.50	\$ 259.25	31/08/2012	\$ 1,037.00	x				
20741	EMERG. AMBIENTALES	9/9/2004	\$1,296.25	\$ 518.50	\$ 259.25	31/08/2012	\$ 1,037.00	x				
20742	EMERG. AMBIENTALES	9/9/2004	\$1,296.25	\$ 518.50	\$ 259.25	31/08/2012	\$ 1,037.00	x				
20743	EMERG. AMBIENTALES	9/9/2004	\$1,296.25	\$ 518.50	\$ 259.25	31/08/2012	\$ 1,037.00	x				
20744	EMERG. AMBIENTALES	9/9/2004	\$1,296.25	\$ 518.50	\$ 259.25	31/08/2012	\$ 1,037.00	x				
20745	EMERG. AMBIENTALES	9/9/2004	\$1,296.25	\$ 518.50	\$ 259.25	31/08/2012	\$ 1,037.00	x				
20746	EMERG. AMBIENTALES	9/9/2004	\$1,296.25	\$ 518.50	\$ 259.25	31/08/2012	\$ 1,037.00	x				
20747	EMERG. AMBIENTALES	9/9/2004	\$1,296.25	\$ 518.50	\$ 259.25	31/08/2012	\$ 1,037.00	x				
20748	EMERG. AMBIENTALES	9/9/2004	\$1,296.25	\$ 518.50	\$ 259.25	31/08/2012	\$ 1,037.00	x				
20749	EMERG. AMBIENTALES	9/9/2004	\$1,296.25	\$ 518.50	\$ 259.25	31/08/2012	\$ 1,037.00	x				
20758	EMERG. AMBIENTALES	9/9/2004	\$7,241.77	\$ 2,896.71	\$ 1,448.35	31/08/2012	\$ 5,793.42	x				
20759	EMERG. AMBIENTALES	9/9/2004	\$1,236.32	\$ 494.53	\$ 247.26	31/08/2012	\$ 989.06	x				
20760	EMERG. AMBIENTALES	9/9/2004	\$1,236.32	\$ 494.53	\$ 247.26	31/08/2012	\$ 989.06	x				
20763	EMERG. AMBIENTALES	9/9/2004	\$3,256.00	\$ 1,302.40	\$ 651.20	31/08/2012	\$ 2,604.80	x				
20764	EMERG. AMBIENTALES	5/2/2003	\$792.00	\$ 316.80	\$ 158.40	31/08/2012	\$ 633.60	x				
20765	EMERG. AMBIENTALES	6/9/2004	\$792.03	\$ 316.81	\$ 158.41	31/08/2012	\$ 633.62	x				
20766	EMERG. AMBIENTALES	9/9/2004	\$743.28	\$ 297.31	\$ 148.66	31/08/2012	\$ 594.62	x				
20767	EMERG. AMBIENTALES	9/9/2004	\$743.28	\$ 297.31	\$ 148.66	31/08/2012	\$ 594.62	x				
20768	EMERG. AMBIENTALES	9/9/2004	\$743.28	\$ 297.31	\$ 148.66	31/08/2012	\$ 594.62	x				
20769	EMERG. AMBIENTALES	9/9/2004	\$743.28	\$ 297.31	\$ 148.66	31/08/2012	\$ 594.62	x				
20770	EMERG. AMBIENTALES	9/9/2004	\$4,899.00	\$ 1,959.60	\$ 979.80	31/08/2012	\$ 3,919.20	x				
20771	EMERG. AMBIENTALES	9/9/2004	\$618.93	\$ 247.57	\$ 123.79	31/08/2012	\$ 495.14	x				
20772	EMERG. AMBIENTALES	9/9/2004	\$5,596.15	\$ 2,238.46	\$ 1,119.23	31/08/2012	\$ 4,476.92	x				
20773	EMERG. AMBIENTALES	9/9/2004	\$2,587.86	\$ 1,035.14	\$ 517.57	31/08/2012	\$ 2,070.29	x				
20774	EMERG. AMBIENTALES	6/9/2004	\$4,339.00	\$ 1,735.60	\$ 867.80	31/08/2012	\$ 3,471.20	x				
20775	EMERG. AMBIENTALES	9/9/2004	\$534.60	\$ 213.84	\$ 106.92	31/08/2012	\$ 427.68	x				
20776	EMERG. AMBIENTALES	9/9/2004	\$534.60	\$ 213.84	\$ 106.92	31/08/2012	\$ 427.68	x				
20777	EMERG. AMBIENTALES	9/9/2004	\$1,672.35	\$ 668.94	\$ 334.47	31/08/2012	\$ 1,337.88	x				
20779	EMERG. AMBIENTALES	8/19/2004	\$15,537.92	\$ 6,215.17	\$ 3,107.58	31/08/2012	\$ 12,430.34	x				
20780	EMERG. AMBIENTALES	8/19/2004	\$725.50	\$ 290.20	\$ 145.10	31/08/2012	\$ 580.40	x				
20781	EMERG. AMBIENTALES	8/19/2004	\$725.50	\$ 290.20	\$ 145.10	31/08/2012	\$ 580.40	x				
20782	EMERG. AMBIENTALES	8/19/2004	\$725.50	\$ 290.20	\$ 145.10	31/08/2012	\$ 580.40	x				
20783	EMERG. AMBIENTALES	8/19/2004	\$725.50	\$ 290.20	\$ 145.10	31/08/2012	\$ 580.40	x				

20844	FUENTE PRESISADA(AGUA)	9/2/2004	\$138.00	\$ 55.20	\$ 27.60	31/08/2012		\$ 110.40		x				
20851	DIV.CAL.AGUA	9/2/2004	\$1,053.00	\$ 421.20	\$ 210.60	31/08/2012		\$ 842.40		x				
20852	DIV.CAL.AGUA	9/2/2004	\$1,053.00	\$ 421.20	\$ 210.60	31/08/2012		\$ 842.40		x				
20855	FUENTES PRESISADAS(AGUA)	9/2/2004	\$1,053.00	\$ 421.20	\$ 210.60	31/08/2012		\$ 842.40		x				
20857	FUENTES PRESISADAS(AGUA)	9/2/2004	\$1,053.00	\$ 421.20	\$ 210.60	31/08/2012		\$ 842.40		x				
20859	DIV.CAL.AGUA	9/2/2004	\$1,053.00	\$ 421.20	\$ 210.60	31/08/2012		\$ 842.40		x				
20860	DIV.CAL.AGUA	9/2/2004	\$1,053.00	\$ 421.20	\$ 210.60	31/08/2012		\$ 842.40		x				
20863	EMERG. AMBIENTALES	9/10/2004	\$2,285.00	\$ 914.00	\$ 457.00	31/08/2012		\$ 1,828.00		x				
20864	OFIC. PRESIDENTE	9/13/2004	\$549.00	\$ 219.60	\$ 109.80	31/08/2012		\$ 439.20		x				
20865	OFIC. PRESIDENTE	9/13/2004	\$549.00	\$ 219.60	\$ 109.80	31/08/2012		\$ 439.20		x				
20866	PROGRAMA DE ESCULA	9/2/2004	\$21,885.10	\$ 8,754.04	\$ 4,377.02	31/08/2012		\$ 17,508.08		x				
20867	EMERG. AMBIENTALES	9/2/2004	\$16,858.62	\$ 6,743.45	\$ 3,371.72	31/08/2012		\$ 13,486.90		x				
20868	CALIDAD DE AIRE	9/21/2004	\$1,335.00	\$ 534.00	\$ 267.00	31/08/2012		\$ 1,068.00		x				
20869	CALIDAD DE AIRE	9/21/2004	\$1,335.00	\$ 534.00	\$ 267.00	31/08/2012		\$ 1,068.00		x				
20871	CALIDAD DE AIRE	9/21/2004	\$1,335.00	\$ 534.00	\$ 267.00	31/08/2012		\$ 1,068.00		x				
20872	CALIDAD DE AIRE	9/21/2004	\$1,335.00	\$ 534.00	\$ 267.00	31/08/2012		\$ 1,068.00		x				
20873	EMERG. AMBIENTALES	9/24/2004	\$7,950.00	\$ 3,180.00	\$ 1,590.00	31/08/2012		\$ 6,360.00		x				
20874	EMERG. AMBIENTALES	9/24/2004	\$13,895.00	\$ 5,558.00	\$ 2,779.00	31/08/2012		\$ 11,116.00		x				
20875	ALMACEN DECOMISO	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20876	OFIC.DEL PRESIDENTE	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20878	REG.GUAYAMA	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20881	SISTEMA DE INFORMACION	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20882	SUPERFUND CORE	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20883	DIV.CAL.AGUA	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20884	EMERG. AMBIENTALES	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20885	DIV.CAL.AGUA	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20886	SUPERFUND CORE	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20887	CALIDAD DE AIRE	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20888	DIV.TERRENO	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20889	INFR.SANITARIA	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20891	CUMP.FUENTES PRECISADAS	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20892	SISTEMA DE INFOMACION	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20893	SUPERFUND CORE	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20894	ALMACEN DECOMISO	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20895	DIV.CAL.AGUA	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20896	EMERG. AMBIENTALES	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20897	REGIONAL DE ARECIBO	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20898	DIV.CAL.AGUA	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20899	SISTEMA DE INFOMACION	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20900	ALMACEN DECOMISO	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20901	SISTEMA DE INFORMACION	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20902	EMERG. AMBIENTALES	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20904	SUPERFUND CORE	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20905	DIV.RUIDO	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20906	SECRETARIA	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20908	ASES.CIENTIFICO	10/26/2004	\$1,330.00	\$ 532.00	\$ 266.00	31/08/2012		\$ 1,064.00		x				
20909	REG.HUMACAO	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20910	REG.HUMACAO	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20911	ASES.CIENTIFICO	10/26/2004	\$1,330.00	\$ 532.00	\$ 266.00	31/08/2012		\$ 1,064.00		x				
20913	REGIONAL DE PONCE	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20914	EMERG. AMBIENTALES	10/26/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20918	PROGRAMA DE ESCULA	10/8/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				
20919	CENTRO DE COMPUTOS	11/8/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				
20920	CENTRO DE COMPUTOS	11/8/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				

20921	HUMACAO	11/8/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				
20922	REG.HUMACAO	11/8/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				
20923	CENTRO DE COMPUTOS	11/8/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				
20924	CENTRO DE COMPUTOS	11/8/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				
20926	CENTRO DE COMPUTOS	11/8/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				
20927	EMERG. AMBIENTALES	11/8/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				
20928	ASUNTOS LEGALES	11/8/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				
20929	SITEMA DE INFORMACION	11/8/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				
20930	EMERG. AMBIENTALES	11/8/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				
20931	REGIONAL DE MAYAGUEZ	11/8/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				
20932	OFIC.DEL PRESIDENTE	11/8/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				
20933	EMERG. AMBIENTALES	11/9/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				
20934	AUDITORIA INTERNA	11/8/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				
20937	EMERG. AMBIENTALES	11/8/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				
20938	EMERG. AMBIENTALES	11/10/2004	\$3,405.00	\$ 1,362.00	\$ 681.00	31/08/2012		\$ 2,724.00		x				
20939	SISTEMA DE INFORMACION	11/16/2004	\$2,365.20	\$ 946.08	\$ 473.04	31/08/2012		\$ 1,892.16		x				
20940	SISTEMA DE INFORMACION	11/16/2004	\$2,365.20	\$ 946.08	\$ 473.04	31/08/2012		\$ 1,892.16		x				
20941	SISTEMA DE INFORMACION	11/16/2004	\$2,365.20	\$ 946.08	\$ 473.04	31/08/2012		\$ 1,892.16		x				
20942	SISTEMA DE INFORMACION	11/16/2004	\$2,365.20	\$ 946.08	\$ 473.04	31/08/2012		\$ 1,892.16		x				
20943	SISTEMA DE INFORMACION	11/16/2004	\$4,578.50	\$ 1,831.40	\$ 915.70	31/08/2012		\$ 3,662.80		x				
20944	SISTEMA DE INFORMACION	11/16/2004	\$4,578.50	\$ 1,831.40	\$ 915.70	31/08/2012		\$ 3,662.80		x				
20945	SISTEMA DE INFORMACION	11/16/2004	\$4,578.50	\$ 1,831.40	\$ 915.70	31/08/2012		\$ 3,662.80		x				
20946	EMERG. AMBIENTALES	11/16/2004	\$2,985.00	\$ 1,194.00	\$ 597.00	31/08/2012		\$ 2,388.00		x				
20947	LABORATORIO	11/17/2004	\$33,836.81	\$ 23,685.77	\$ 3,383.68	31/08/2012		\$ 30,453.13		x				
20948	ASES.CIENTIFICO	11/18/2004	\$1,210.00	\$ 484.00	\$ 242.00	31/08/2012		\$ 968.00		x				
20949	CALIDAD DE AIRE	11/18/2004	\$1,210.00	\$ 484.00	\$ 242.00	31/08/2012		\$ 968.00		x				
20950	SISTEMA DE INFORMACION	11/18/2004	\$1,210.00	\$ 484.00	\$ 242.00	31/08/2012		\$ 968.00		x				
20951	SACRETARIA	11/18/2004	\$1,210.00	\$ 484.00	\$ 242.00	31/08/2012		\$ 968.00		x				
20952	CALIDAD DE AIRE(ESTADISTICA	11/18/2004	\$1,210.00	\$ 484.00	\$ 242.00	31/08/2012		\$ 968.00		x				
20953	CALIDAD DE AIRE	11/18/2004	\$1,210.00	\$ 484.00	\$ 242.00	31/08/2012		\$ 968.00		x				
20954	LABORATORIO	11/29/2004	\$15,939.00	\$ 6,375.60	\$ 3,187.80	31/08/2012		\$ 12,751.20		x				
20957	SISTEMA DE INFORMACION	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20958	DIV.CAL.AGUA	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20959	FUENTES PRECISADAS(AGUA)	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20960	DIV.CAL.AGUA	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20961	FUENTES DISPERSAS	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20962	FUENTE DISPERSAS	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20963	DIV.CAL.AGUA	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20964	COMP.FUENTES PRECISADAS	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20965	DIV.CAL.AGUA	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20966	ASES.CIENTIFICO	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20967	DIV.CAL.AGUA	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20968	CUMP.FUENTES PRECISADAS	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20970	DIV.CAL.AGUA	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20971	COMP.FUENTES PRECISADAS	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20972	PRYECTO ESPECIALES	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20973	PRYECTO ESPECIALES	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20974	PROYECTOS ESPECIALES	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20975	DIV.CAL.AGUA	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20976	COMP.FUENTES PRECISADAS	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20978	FUENTES DISPERSAS	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20980	DIV.CAL.AGUA	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20981	COMP.FUENTES PRECISADAS	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20983	CUMP.FUENTES PRECISADAS	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				

20984	CUMP.FUENTES PRECISADAS	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20985	INFR.SANITARIA	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20987	AGUAS SUBTERRANEAS	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20988	DIV.CAL.AGUA	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20991	COMP.FUENTES PRECISADAS	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20992	PROT.AGUAS SUBTERRANEAS	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20994	PROYECTOS ESPECIALES	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20995	CUMP.FUENTES PRECISADAS	11/23/2004	\$1,320.00	\$ 528.00	\$ 264.00	31/08/2012		\$ 1,056.00		x				
20996	LABORATORIO	11/30/2004	\$20,177.90	\$ 8,071.16	\$ 4,035.58	31/08/2012		\$ 16,142.32		x				
20997	VISTAS PUBLICAS	11/30/2004	\$760.00	\$ 304.00	\$ 152.00	31/08/2012		\$ 608.00		x				
20998	REG.HUMACAO	11/30/2004	\$971.00	\$ 388.40	\$ 194.20	31/08/2012		\$ 776.80		x				
20999	LABORATORIO	11/6/2004	\$15,939.00	\$ 6,375.60	\$ 3,187.80	31/08/2012		\$ 12,751.20		x				
21000	CORREO	12/6/2004	\$890.00	\$ 356.00	\$ 178.00	31/08/2012		\$ 712.00		x				
21001	DIV.CAL.AGUA	1/12/2005	\$9,486.75	\$ 5,692.05	\$ 1,897.35	31/08/2012		\$ 7,589.40		x				
21002	DIV.CAL.AGUA	1/12/2005	\$9,486.75	\$ 5,692.05	\$ 1,897.35	31/08/2012		\$ 7,589.40		x				
21003	LABORATORIO	1/14/2005	\$35,915.00	\$ 28,732.00	\$ 3,591.50	31/08/2012		\$ 32,323.50		x				
21005	SISTEMA INFOMACION	1/14/2005	\$2,995.00	\$ 1,797.00	\$ 599.00	31/08/2012		\$ 2,396.00		x				
21006	OFIC.DEL PRESIDENTE	1/14/2005	\$2,995.00	\$ 1,797.00	\$ 599.00	31/08/2012		\$ 2,396.00		x				
21007	EMERG. AMBIENTALES	1/14/2005	\$2,995.00	\$ 1,797.00	\$ 599.00	31/08/2012		\$ 2,396.00		x				
21012	RECLUTAMIENTO	2/3/2005	\$850.00	\$ 510.00	\$ 170.00	31/08/2012		\$ 680.00		x				
21013	LABORATORIO	5/20/2005	\$40,595.20	\$ 32,476.16	\$ 4,059.52	31/08/2012		\$ 36,535.68		x				
21014	LABORATORIO	5/20/2005	\$30,386.50	\$ 24,309.20	\$ 3,038.65	31/08/2012		\$ 27,347.85		x				
21015	LABORATORIO	5/20/2005	\$22,790.72	\$ 13,674.43	\$ 4,558.14	31/08/2012		\$ 18,232.58		x				
21016	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21017	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21018	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21019	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21020	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21021	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21022	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21023	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21024	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21025	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21026	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21027	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21028	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21029	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21030	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21031	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21032	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21033	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21034	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21035	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21036	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21037	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21038	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21039	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21040	MUESTREO DE AIRE	2/11/2005	\$2,599.00	\$ 1,559.40	\$ 519.80	31/08/2012		\$ 2,079.20		x				
21041	DIV.RUIDO	2/17/2005	\$1,099.99	\$ 659.99	\$ 220.00	31/08/2012		\$ 879.99		x				
21042	DIV.RUIDO	2/17/2005	\$849.99	\$ 509.99	\$ 170.00	31/08/2012		\$ 679.99		x				
21043	MUESTREO DE AIRE	3/28/2005	\$5,222.00	\$ 3,133.20	\$ 1,044.40	31/08/2012		\$ 4,177.60		x				
21044	PRESUPUESTO	2/28/2005	\$584.00	\$ 350.40	\$ 116.80	31/08/2012		\$ 467.20		x				
21045	LABORATORIO	juancortes	\$630.00	\$ 378.00	\$ 126.00	31/08/2012		\$ 504.00		x				
21046	PLANIFICACION	3/16/2005	\$3,360.00	\$ 2,016.00	\$ 672.00	31/08/2012		\$ 2,688.00		x				

21047	EVALUACION PLANIFICACION	3/16/2005	\$3,360.00	\$ 2,016.00	\$ 672.00	31/08/2012		\$ 2,688.00		x				
21048	PLANIFICACION	3/16/2005	\$3,360.00	\$ 2,016.00	\$ 672.00	31/08/2012		\$ 2,688.00		x				
21049	DIV.CAL.AGUA	3/28/2005	\$3,966.00	\$ 2,379.60	\$ 793.20	31/08/2012		\$ 3,172.80		x				
21050	BIBLIOTECA	3/31/2005	\$1,325.00	\$ 795.00	\$ 265.00	31/08/2012		\$ 1,060.00		x				
21051	LABORATORIO	4/4/2005	\$11,300.00	\$ 6,780.00	\$ 2,260.00	31/08/2012		\$ 9,040.00		x				
21052	LABORATORIO	4/4/2005	\$11,300.00	\$ 6,780.00	\$ 2,260.00	31/08/2012		\$ 9,040.00		x				
21054	EMERG. AMBIENTALES	4/15/2005	\$795.00	\$ 477.00	\$ 159.00	31/08/2012		\$ 636.00		x				
21055	EMERG. AMBIENTALES	4/15/2005	\$795.00	\$ 477.00	\$ 159.00	31/08/2012		\$ 636.00		x				
21056	EMERG. AMBIENTALES	4/15/2005	\$795.00	\$ 477.00	\$ 159.00	31/08/2012		\$ 636.00		x				
21057	EMERG. AMBIENTALES	4/15/2005	\$795.00	\$ 477.00	\$ 159.00	31/08/2012		\$ 636.00		x				
21058	EMERG. AMBIENTALES	4/15/2005	\$795.00	\$ 477.00	\$ 159.00	31/08/2012		\$ 636.00		x				
21059	EMERG. AMBIENTALES	4/15/2005	\$795.00	\$ 477.00	\$ 159.00	31/08/2012		\$ 636.00		x				
21060	EMERG. AMBIENTALES	4/15/2005	\$795.00	\$ 477.00	\$ 159.00	31/08/2012		\$ 636.00		x				
21061	EMERG. AMBIENTALES	4/15/2005	\$795.00	\$ 477.00	\$ 159.00	31/08/2012		\$ 636.00		x				
21062	EMERG. AMBIENTALES	4/15/2005	\$795.00	\$ 477.00	\$ 159.00	31/08/2012		\$ 636.00		x				
21063	EMERG. AMBIENTALES	4/15/2005	\$795.00	\$ 477.00	\$ 159.00	31/08/2012		\$ 636.00		x				
21064	EMERG. AMBIENTALES	4/15/2005	\$795.00	\$ 477.00	\$ 159.00	31/08/2012		\$ 636.00		x				
21065	EMERG. AMBIENTALES	4/15/2005	\$795.00	\$ 477.00	\$ 159.00	31/08/2012		\$ 636.00		x				
21066	OFIC.ADMINISTRACION	4/19/2005	\$569.00	\$ 341.40	\$ 113.80	31/08/2012		\$ 455.20		x				
21067	CALIDAD DE AIRE	4/27/2005	\$1,130.00	\$ 678.00	\$ 226.00	31/08/2012		\$ 904.00		x				
21070	MUESTREO DE AIRE	7/15/2005	\$3,358.21	\$ 2,014.93	\$ 671.64	31/08/2012		\$ 2,686.57		x				
21071	MUESTREO DE AIRE	7/15/2005	\$3,358.21	\$ 2,014.93	\$ 671.64	31/08/2012		\$ 2,686.57		x				
21072	MUESTREO DE AIRE	7/15/2005	\$3,358.21	\$ 2,014.93	\$ 671.64	31/08/2012		\$ 2,686.57		x				
21073	MUESTREO DE AIRE	7/15/2005	\$3,358.21	\$ 2,014.93	\$ 671.64	31/08/2012		\$ 2,686.57		x				
21074	MUESTREO DE AIRE	7/15/2005	\$3,358.21	\$ 2,014.93	\$ 671.64	31/08/2012		\$ 2,686.57		x				
21075	MUESTREO DE AIRE	7/15/2005	\$3,358.21	\$ 2,014.93	\$ 671.64	31/08/2012		\$ 2,686.57		x				
21076	REG.HUMACAO	11/5/2005	\$899.00	\$ 539.40	\$ 179.80	31/08/2012		\$ 719.20		x				
21077	REG.HUMACAO	11/5/2005	\$899.00	\$ 539.40	\$ 179.80	31/08/2012		\$ 719.20		x				
21078	REG.HUMACAO	11/5/2005	\$899.00	\$ 539.40	\$ 179.80	31/08/2012		\$ 719.20		x				
21079	LABORATORIO	7/25/2005	\$62,551.00	\$ 50,040.80	\$ 6,255.10	31/08/2012		\$ 56,295.90		x				
21080	LABORATORIO	7/25/2005	\$19,762.00	\$ 11,857.20	\$ 3,952.40	31/08/2012		\$ 15,809.60		x				
21081	LABORATORIO	11/14/2005	\$19,512.00	\$ 11,707.20	\$ 3,902.40	31/08/2012		\$ 15,609.60		x				
21082	MUESTREO DE AIRE	11/29/2005	\$787.50	\$ 472.50	\$ 157.50	31/08/2012		\$ 630.00		x				
21083	MUESTREO DE AIRE	11/29/2005	\$787.50	\$ 472.50	\$ 157.50	31/08/2012		\$ 630.00		x				
21084	MUESTREO DE AIRE	11/29/2005	\$787.50	\$ 472.50	\$ 157.50	31/08/2012		\$ 630.00		x				
21085	MUESTREO DE AIRE	11/29/2005	\$787.50	\$ 472.50	\$ 157.50	31/08/2012		\$ 630.00		x				
21086	MUESTREO DE AIRE	11/29/2005	\$787.50	\$ 472.50	\$ 157.50	31/08/2012		\$ 630.00		x				
21087	MUESTREO DE AIRE	11/29/2005	\$787.50	\$ 472.50	\$ 157.50	31/08/2012		\$ 630.00		x				
21088	MUESTREO DE AIRE	11/29/2005	\$787.50	\$ 472.50	\$ 157.50	31/08/2012		\$ 630.00		x				
21089	MUESTREO DE AIRE	11/29/2005	\$787.50	\$ 472.50	\$ 157.50	31/08/2012		\$ 630.00		x				
21090	MUESTREO DE AIRE	11/29/2005	\$787.50	\$ 472.50	\$ 157.50	31/08/2012		\$ 630.00		x				
21091	MUESTREO DE AIRE	11/29/2005	\$787.50	\$ 472.50	\$ 157.50	31/08/2012		\$ 630.00		x				
21092	MUESTREO DE AIRE	12/2/2005	\$11,179.80	\$ 6,707.88	\$ 2,235.96	31/08/2012		\$ 8,943.84		x				
21093	MUESTREO DE AIRE	12/2/2005	\$11,179.80	\$ 6,707.88	\$ 2,235.96	31/08/2012		\$ 8,943.84		x				
21094	MUESTREO DE AIRE	12/2/2005	\$11,179.80	\$ 6,707.88	\$ 2,235.96	31/08/2012		\$ 8,943.84		x				
21095	MUESTREO DE AIRE	12/2/2005	\$11,179.80	\$ 6,707.88	\$ 2,235.96	31/08/2012		\$ 8,943.84		x				
21096	MUESTREO DE AIRE	12/2/2005	\$11,179.80	\$ 6,707.88	\$ 2,235.96	31/08/2012		\$ 8,943.84		x				
21097	MUESTREO DE AIRE	12/2/2005	\$11,179.80	\$ 6,707.88	\$ 2,235.96	31/08/2012		\$ 8,943.84		x				
21098	MUESTREO DE AIRE	12/2/2005	\$10,220.40	\$ 6,132.24	\$ 2,044.08	31/08/2012		\$ 8,176.32		x				
21099	MUESTREO DE AIRE	12/2/2005	\$10,220.40	\$ 6,132.24	\$ 2,044.08	31/08/2012		\$ 8,176.32		x				
21100	MUESTREO DE AIRE	12/2/2005	\$10,220.40	\$ 6,132.24	\$ 2,044.08	31/08/2012		\$ 8,176.32		x				
21101	MUESTREO DE AIRE	12/2/2005	\$10,220.40	\$ 6,132.24	\$ 2,044.08	31/08/2012		\$ 8,176.32		x				
21102	MUESTREO DE AIRE	12/2/2005	\$10,220.40	\$ 6,132.24	\$ 2,044.08	31/08/2012		\$ 8,176.32		x				
21103	MUESTREO DE AIRE	12/2/2005	\$10,220.40	\$ 6,132.24	\$ 2,044.08	31/08/2012		\$ 8,176.32		x				

21104	MUESTREO DE AIRE	12/2/2005	\$7,725.96	\$ 4,635.58	\$ 1,545.19	31/08/2012		\$ 6,180.77		x			
21105	MUESTREO DE AIRE	12/2/2005	\$7,725.96	\$ 4,635.58	\$ 1,545.19	31/08/2012		\$ 6,180.77		x			
21106	MUESTREO DE AIRE	12/2/2005	\$7,725.96	\$ 4,635.58	\$ 1,545.19	31/08/2012		\$ 6,180.77		x			
21110	MUESTREO DE AIRE	12/2/2005	\$3,579.22	\$ 2,147.53	\$ 715.84	31/08/2012		\$ 2,863.38		x			
21111	MUESTREO DE AIRE	12/2/2005	\$3,579.22	\$ 2,147.53	\$ 715.84	31/08/2012		\$ 2,863.38		x			
21112	MUESTREO DE AIRE	12/2/2005	\$3,579.22	\$ 2,147.53	\$ 715.84	31/08/2012		\$ 2,863.38		x			
21113	MUESTREO DE AIRE	12/2/2005	\$3,579.22	\$ 2,147.53	\$ 715.84	31/08/2012		\$ 2,863.38		x			
21114	MUESTREO DE AIRE	12/2/2005	\$3,579.22	\$ 2,147.53	\$ 715.84	31/08/2012		\$ 2,863.38		x			
21115	MUESTREO DE AIRE	12/2/2005	\$3,579.22	\$ 2,147.53	\$ 715.84	31/08/2012		\$ 2,863.38		x			
21116	MUESTREO DE AIRE	12/2/2005	\$3,579.22	\$ 2,147.53	\$ 715.84	31/08/2012		\$ 2,863.38		x			
21117	MUESTREO DE AIRE	12/2/2005	\$11,536.91	\$ 6,922.15	\$ 2,307.38	31/08/2012		\$ 9,229.53		x			
21119	MUESTREO DE AIRE	12/2/2005	\$11,536.91	\$ 6,922.15	\$ 2,307.38	31/08/2012		\$ 9,229.53		x			
21120	MUESTREO DE AIRE	12/2/2005	\$11,536.91	\$ 6,922.15	\$ 2,307.38	31/08/2012		\$ 9,229.53		x			
21123	MUESTREO DE AIRE	12/2/2005	\$11,536.91	\$ 6,922.15	\$ 2,307.38	31/08/2012		\$ 9,229.53		x			
21124	MUESTREO DE AIRE	6/1/2005	\$11,536.91	\$ 6,922.15	\$ 2,307.38	31/08/2012		\$ 9,229.53		x			
21125	MUESTREO DE AIRE	9/29/2005	\$9,400.00	\$ 5,640.00	\$ 1,880.00	31/08/2012		\$ 7,520.00		x			
21126	MUESTREO DE AIRE	9/29/2005	\$9,400.00	\$ 5,640.00	\$ 1,880.00	31/08/2012		\$ 7,520.00		x			
21127	MUESTREO DE AIRE	9/29/2005	\$9,400.00	\$ 5,640.00	\$ 1,880.00	31/08/2012		\$ 7,520.00		x			
21128	MUESTREO DE AIRE	9/29/2005	\$9,400.00	\$ 5,640.00	\$ 1,880.00	31/08/2012		\$ 7,520.00		x			
21129	MUESTREO DE AIRE	9/29/2005	\$9,400.00	\$ 5,640.00	\$ 1,880.00	31/08/2012		\$ 7,520.00		x			
21130	MUESTREO DE AIRE	9/29/2005	\$8,805.00	\$ 5,283.00	\$ 1,761.00	31/08/2012		\$ 7,044.00		x			
21131	MUESTREO DE AIRE	9/29/2005	\$8,805.00	\$ 5,283.00	\$ 1,761.00	31/08/2012		\$ 7,044.00		x			
21132	MUESTREO DE AIRE	9/29/2005	\$8,805.00	\$ 5,283.00	\$ 1,761.00	31/08/2012		\$ 7,044.00		x			
21133	MUESTREO DE AIRE	9/29/2005	\$8,805.00	\$ 5,283.00	\$ 1,761.00	31/08/2012		\$ 7,044.00		x			
21134	MUESTREO DE AIRE	9/29/2005	\$8,805.00	\$ 5,283.00	\$ 1,761.00	31/08/2012		\$ 7,044.00		x			
21135	MUESTREO DE AIRE	9/29/2005	\$3,300.00	\$ 1,980.00	\$ 660.00	31/08/2012		\$ 2,640.00		x			
21136	MUESTREO DE AIRE	9/29/2005	\$3,300.00	\$ 1,980.00	\$ 660.00	31/08/2012		\$ 2,640.00		x			
21137	MUESTREO DE AIRE	9/29/2005	\$3,300.00	\$ 1,980.00	\$ 660.00	31/08/2012		\$ 2,640.00		x			
21138	MUESTREO DE AIRE	9/29/2005	\$3,300.00	\$ 1,980.00	\$ 660.00	31/08/2012		\$ 2,640.00		x			
21139	MUESTREO DE AIRE	9/29/2005	\$3,300.00	\$ 1,980.00	\$ 660.00	31/08/2012		\$ 2,640.00		x			
21140	MUESTREO DE AIRE	6/7/2005	\$2,995.00	\$ 1,797.00	\$ 599.00	31/08/2012		\$ 2,396.00		x			
21141	SUPERFUND CORE	6/16/2005	\$575.00	\$ 345.00	\$ 115.00	31/08/2012		\$ 460.00		x			
21142	PRESUPUESTO	9/6/2005	\$925.00	\$ 555.00	\$ 185.00	31/08/2012		\$ 740.00		x			
21144	NOMINAS	6/28/2005	\$1,781.00	\$ 1,068.60	\$ 356.20	31/08/2012		\$ 1,424.80		x			
21145	ASUNTO EXTERNO	6/28/2005	\$1,781.00	\$ 1,068.60	\$ 356.20	31/08/2012		\$ 1,424.80		x			
21146	SERV.GENERALES	6/28/2005	\$1,781.00	\$ 1,068.60	\$ 356.20	31/08/2012		\$ 1,424.80		x			
21148	MUESTREO DE AIRE	11/14/2005	\$18,370.00	\$ 11,022.00	\$ 3,674.00	31/08/2012		\$ 14,696.00		x			
21149	MUESTREO DE AIRE	11/14/2005	\$18,370.00	\$ 11,022.00	\$ 3,674.00	31/08/2012		\$ 14,696.00		x			
21150	MUESTREO DE AIRE	11/14/2005	\$18,370.00	\$ 11,022.00	\$ 3,674.00	31/08/2012		\$ 14,696.00		x			
21151	MUESTREO DE AIRE	11/14/2005	\$18,370.00	\$ 11,022.00	\$ 3,674.00	31/08/2012		\$ 14,696.00		x			
21152	MUESTREO DE AIRE	11/14/2005	\$18,370.00	\$ 11,022.00	\$ 3,674.00	31/08/2012		\$ 14,696.00		x			
21157	MUESTREO DE AIRE	8/5/2005	\$23,363.15	\$ 14,017.89	\$ 4,672.63	31/08/2012		\$ 18,690.52		x			
21158	MUESTREO DE AIRE	2/8/2006	\$11,500.00	\$ 9,200.00	\$ 2,300.00	31/08/2012		\$ 9,200.00		x			
21159	MUESTREO DE AIRE	2/8/2006	\$11,500.00	\$ 9,200.00	\$ 2,300.00	31/08/2012		\$ 9,200.00		x			
21160	MUESTREO DE AIRE	2/8/2006	\$11,500.00	\$ 9,200.00	\$ 2,300.00	31/08/2012		\$ 9,200.00		x			
21161	MUESTREO DE AIRE	2/8/2006	\$11,500.00	\$ 9,200.00	\$ 2,300.00	31/08/2012		\$ 9,200.00		x			
21162	MUESTREO DE AIRE	2/8/2006	\$11,500.00	\$ 9,200.00	\$ 2,300.00	31/08/2012		\$ 9,200.00		x			
21164	CORREO	7/23/2005	\$14,703.00	\$ 8,821.80	\$ 2,940.60	31/08/2012		\$ 11,762.40		x			
21165	LABORATORIO	6/23/2005	\$799.00	\$ 479.40	\$ 159.80	31/08/2012		\$ 639.20		x			
21167	DIV.CAL.AIRE	7/27/2005	\$725.00	\$ 435.00	\$ 145.00	31/08/2012		\$ 580.00		x			
21168	MUESTREO DE AIRE	7/27/2005	\$725.00	\$ 435.00	\$ 145.00	31/08/2012		\$ 580.00		x			
21169	MUESTREO DE AIRE	7/27/2005	\$725.00	\$ 435.00	\$ 145.00	31/08/2012		\$ 580.00		x			
21170	DIV.CAL.AIRE	7/27/2005	\$725.00	\$ 435.00	\$ 145.00	31/08/2012		\$ 580.00		x			
21172	DIV.CAL.AIRE	7/27/2005	\$725.00	\$ 435.00	\$ 145.00	31/08/2012		\$ 580.00		x			

21173	DIV.CAL.AIRE	7/27/2005	\$725.00	\$ 435.00	\$ 145.00	31/08/2012		\$ 580.00		x			
21174	DIV.CAL.AIRE	7/27/2005	\$725.00	\$ 435.00	\$ 145.00	31/08/2012		\$ 580.00		x			
21175	DIV.CAL.AIRE	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21176	FUENTES MENORES	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21177	DIV.CAL.AIRE	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21178	DIV.CAL.AIRE(FUENTES MEN	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21179	DIV.CAL.AIRE(PLANIFICACION)	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21180	DIV.CAL.AIRE(PLANIFICACION)	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21181	MUESTREO DE AIRE	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21182	DIV.CAL.AIRE	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21183	SISTEMA DE INFORMACION	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21184	MUESTREO DE AIRE	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21185	ASUNTO EXTERNO	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21187	DIV.CAL.AIRE	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21188	DIV.CAL.AIRE	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21189	DIV.CAL.AIRE	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21190	MUESTREO DE AGUA	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21191	DIV.CAL.AIRE PERMISO	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21192	DIV.CAL.AIRE(ESTADISTICA)	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21193	DIV.CAL.AIRE	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21194	CAL.AIRE(PERMISO ING.)	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21195	DIV.RUIDO	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21196	DIV.CAL.AIRE	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21197	FUENTES MENORES	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21198	DIV.CAL.AIRE	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21199	RADICACIONES	9/1/2005	\$1,240.00	\$ 744.00	\$ 248.00	31/08/2012		\$ 992.00		x			
21205	DIV.RUIDO	8/1/2005	\$514.99	\$ 308.99	\$ 103.00	31/08/2012		\$ 411.99		x			
21206	DIV.RUIDO	8/1/2005	\$514.99	\$ 308.99	\$ 103.00	31/08/2012		\$ 411.99		x			
21207	EMERG. AMBIENTALES	8/1/2005	\$9,500.00	\$ 5,700.00	\$ 1,900.00	31/08/2012		\$ 7,600.00		x			
21208	EMERG. AMBIENTALES	8/1/2005	\$9,500.00	\$ 5,700.00	\$ 1,900.00	31/08/2012		\$ 7,600.00		x			
21209	EMERG. AMBIENTALES	8/1/2005	\$9,500.00	\$ 5,700.00	\$ 1,900.00	31/08/2012		\$ 7,600.00		x			
21210	LABORATORIO	8/4/1995	\$567.04	\$ 340.22	\$ 113.41	31/08/2012		\$ 453.63		x			
21211	LABORATORIO	8/4/1995	\$567.04	\$ 340.22	\$ 113.41	31/08/2012		\$ 453.63		x			
21213	MUESTREO DE AIRE	8/5/2005	\$4,672.63	\$ 2,803.58	\$ 934.53	31/08/2012		\$ 3,738.10		x			
21214	MUESTREO DE AIRE	8/5/2005	\$4,672.63	\$ 2,803.58	\$ 934.53	31/08/2012		\$ 3,738.10		x			
21215	MUESTREO DE AIRE	8/5/2005	\$4,672.63	\$ 2,803.58	\$ 934.53	31/08/2012		\$ 3,738.10		x			
21216	MUESTREO DE AIRE	8/5/2005	\$4,672.63	\$ 2,803.58	\$ 934.53	31/08/2012		\$ 3,738.10		x			
21217	DIV.RUIDO	8/15/2005	\$650.00	\$ 390.00	\$ 130.00	31/08/2012		\$ 520.00		x			
21218	REC. HUMANOS	8/23/2005	\$529.00	\$ 317.40	\$ 105.80	31/08/2012		\$ 423.20		x			
21219	LABORATORIO	6/31/2005	\$34,700.00	\$ 27,760.00	\$ 3,470.00	31/08/2012		\$ 31,230.00		x			
21220	CALIDAD DE AIRE	8/8/2007	\$2,230.00	\$ 1,338.00	\$ 446.00	31/08/2012		\$ 1,784.00		x			
21221	CALIDAD DE AIRE	8/8/2005	\$2,230.00	\$ 1,338.00	\$ 446.00	31/08/2012		\$ 1,784.00		x			
21222	PERMISOS CUMPLIMIENTO	9/1/2005	\$2,099.33	\$ 1,259.60	\$ 419.87	31/08/2012		\$ 1,679.46		x			
21223	FUENTES PRESISADAS(AGUA)	9/1/2005	\$2,099.33	\$ 1,259.60	\$ 419.87	31/08/2012		\$ 1,679.46		x			
21224	DIV.CAL.AGUA	9/1/2005	\$2,099.33	\$ 1,259.60	\$ 419.87	31/08/2012		\$ 1,679.46		x			
21226	TERRENO	9/16/2005	\$1,343.00	\$ 805.80	\$ 268.60	31/08/2012		\$ 1,074.40		x			
21228	SISTEMA DE INFORMACION	9/16/2005	\$1,343.00	\$ 805.80	\$ 268.60	31/08/2012		\$ 1,074.40		x			
21230	SISTEMA DE INFORMACION	9/16/2005	\$1,343.00	\$ 805.80	\$ 268.60	31/08/2012		\$ 1,074.40		x			
21233	REGIONAL DE MAYAGUEZ	9/16/2005	\$1,343.00	\$ 805.80	\$ 268.60	31/08/2012		\$ 1,074.40		x			
21234	SISTEMA DE INFORMACION	9/16/2005	\$1,343.00	\$ 805.80	\$ 268.60	31/08/2012		\$ 1,074.40		x			
21235	CENTRO DE COMPUTOS	9/16/2005	\$1,343.00	\$ 805.80	\$ 268.60	31/08/2012		\$ 1,074.40		x			
21237	DIV.CAL.AIRE.	9/30/2005	\$3,420.00	\$ 2,052.00	\$ 684.00	31/08/2012		\$ 2,736.00		x			
21238	EMERG. AMBIENTALES	10/14/2005	\$1,507.00	\$ 904.20	\$ 301.40	31/08/2012		\$ 1,205.60		x			
21239	VISTAS PUBLICAS	10/24/2005	\$805.00	\$ 483.00	\$ 161.00	31/08/2012		\$ 644.00		x			

21240	DIV.CAL.AGUA	10/28/2005	\$2,575.00	\$ 1,545.00	\$ 515.00	31/08/2012		\$ 2,060.00		x			
21241	SUPERFUND CORE	10/28/2005	\$1,815.00	\$ 1,089.00	\$ 363.00	31/08/2012		\$ 1,452.00		x			
21242	SUPERFUND CORE	10/28/2005	\$1,815.00	\$ 1,089.00	\$ 363.00	31/08/2012		\$ 1,452.00		x			
21243	SUPERFUND CORE	10/28/2005	\$1,815.00	\$ 1,089.00	\$ 363.00	31/08/2012		\$ 1,452.00		x			
21244	SUPERFUND CORE	10/28/2005	\$1,815.00	\$ 1,089.00	\$ 363.00	31/08/2012		\$ 1,452.00		x			
21245	SUPERFUND CORE	10/28/2005	\$1,815.00	\$ 1,089.00	\$ 363.00	31/08/2012		\$ 1,452.00		x			
21246	SUPERFUND CORE	10/28/2005	\$2,995.00	\$ 1,797.00	\$ 599.00	31/08/2012		\$ 2,396.00		x			
21248	EMERG. AMBIENTALES	11/4/2005	\$675.00	\$ 405.00	\$ 135.00	31/08/2012		\$ 540.00		x			
21249	EMERG. AMBIENTALES	11/4/2005	\$675.00	\$ 405.00	\$ 135.00	31/08/2012		\$ 540.00		x			
21250	EMERG. AMBIENTALES	11/4/2005	\$675.00	\$ 405.00	\$ 135.00	31/08/2012		\$ 540.00		x			
21251	EMERG. AMBIENTALES	11/4/2005	\$675.00	\$ 405.00	\$ 135.00	31/08/2012		\$ 540.00		x			
21252	EMERG. AMBIENTALES	11/4/2005	\$675.00	\$ 405.00	\$ 135.00	31/08/2012		\$ 540.00		x			
21253	EMERG. AMBIENTALES	11/4/2005	\$675.00	\$ 405.00	\$ 135.00	31/08/2012		\$ 540.00		x			
21254	EMERG. AMBIENTALES	11/4/2005	\$675.00	\$ 405.00	\$ 135.00	31/08/2012		\$ 540.00		x			
21255	EMERG. AMBIENTALES	11/4/2005	\$675.00	\$ 405.00	\$ 135.00	31/08/2012		\$ 540.00		x			
21256	EMERG. AMBIENTALES	11/4/2005	\$675.00	\$ 405.00	\$ 135.00	31/08/2012		\$ 540.00		x			
21257	EMERG. AMBIENTALES	11/4/2005	\$675.00	\$ 405.00	\$ 135.00	31/08/2012		\$ 540.00		x			
21258	EMERG. AMBIENTALES	11/4/2005	\$675.00	\$ 405.00	\$ 135.00	31/08/2012		\$ 540.00		x			
21259	EMERG. AMBIENTALES	11/4/2005	\$675.00	\$ 405.00	\$ 135.00	31/08/2012		\$ 540.00		x			
21260	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21261	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21262	CALIDAD AIRE(ESTADISTICA)	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21263	CALIDAD AIRE(ESTADISTICA)	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21264	SISTEMA DE INFORMACION	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21265	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21266	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21267	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21268	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21269	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21270	IDEA	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21271	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21272	SISTEMA DE INFORMACION	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21273	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21274	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21275	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21276	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21277	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21278	IDEA	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21279	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21280	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21281	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21282	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21283	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21284	SISTEMA DE INFORMACION	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21285	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21286	DIV.CAL.AIRE(PLANIFICACION)	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21287	CALIDAD DE AIRE	11/10/2005	\$915.00	\$ 549.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21288	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21289	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21290	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21291	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21292	CALIDAD DE AIRE(ESTADISTICA)	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21293	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21294	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			

21295	DIV.CAL.AIRE(PLANIFICACION)	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21296	IDEA	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21297	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21298	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21299	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21300	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21301	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21302	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21303	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21304	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21305	SISTEMA DE INFORMACION	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21306	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21307	SISTEMA DE INFORMACION	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21308	IDEA	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21309	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21310	CALIDAD DE AIRE(ESTADISTICA)	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21311	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21312	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21313	IDEA	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21314	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21315	CALIDAD DE AIRE	11/10/2005	\$525.00	\$ 315.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21316	EMERG. AMBIENTALES	11/15/2005	\$13,069.70	\$ 7,841.82	\$ 2,613.94	31/08/2012		\$ 10,455.76		x			
21317	EMERG. AMBIENTALES	11/15/2005	\$3,990.03	\$ 2,394.02	\$ 798.01	31/08/2012		\$ 3,192.02		x			
21318	EMERG. AMBIENTALES	11/15/2005	\$2,616.75	\$ 1,570.05	\$ 523.35	31/08/2012		\$ 2,093.40		x			
21319	ADMINISTRACION	11/15/2005	\$529.00	\$ 317.40	\$ 105.80	31/08/2012		\$ 423.20		x			
21320	EMERG. AMBIENTALES	11/15/2005	\$918.96	\$ 551.38	\$ 183.79	31/08/2012		\$ 735.17		x			
21321	EMERG. AMBIENTALES	11/15/2005	\$681.71	\$ 409.03	\$ 136.34	31/08/2012		\$ 545.37		x			
21322	REG.HUMACAO	11/15/2005	\$13,069.70	\$ 7,841.82	\$ 2,613.94	31/08/2012		\$ 10,455.76		x			
21323	REG.ARECIBO	11/15/2005	\$3,990.03	\$ 2,394.02	\$ 798.01	31/08/2012		\$ 3,192.02		x			
21324	REG.HUMACAO	11/15/2005	\$1,616.75	\$ 970.05	\$ 323.35	31/08/2012		\$ 1,293.40		x			
21325	CENTRO DE COMPUTOS	11/15/2005	\$3,995.00	\$ 2,397.00	\$ 799.00	31/08/2012		\$ 3,196.00		x			
21326	SISTEMA DE INFORMACION	11/15/2005	\$3,995.00	\$ 2,397.00	\$ 799.00	31/08/2012		\$ 3,196.00		x			
21327	SISTEMA DE INFORMACION	11/15/2005	\$3,995.00	\$ 2,397.00	\$ 799.00	31/08/2012		\$ 3,196.00		x			
21328	SISTEMA DE INFORMACION	11/15/2005	\$3,995.00	\$ 2,397.00	\$ 799.00	31/08/2012		\$ 3,196.00		x			
21329	SISTEMA DE INFORMACION	11/15/2005	\$3,995.00	\$ 2,397.00	\$ 799.00	31/08/2012		\$ 3,196.00		x			
21330	SISTEMA DE INFORMACION	11/15/2005	\$3,995.00	\$ 2,397.00	\$ 799.00	31/08/2012		\$ 3,196.00		x			
21331	SISTEMA DE INFORMACION	11/15/2005	\$3,995.00	\$ 2,397.00	\$ 799.00	31/08/2012		\$ 3,196.00		x			
21332	SISTEMA DE INFORMACION	1/11/2006	\$915.00	\$ 732.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21333	REGIONAL DE MAYAGUEZ	1/11/2006	\$915.00	\$ 732.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21334	SISTEMA DE INFORMACION	1/11/2006	\$915.00	\$ 732.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21335	BIBLIOTECA	1/11/2006	\$915.00	\$ 732.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21336	OFIC.DEL PRESIDENTE	1/11/2006	\$915.00	\$ 732.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21337	SISTEMA DE INFORMACION	1/11/2006	\$915.00	\$ 732.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21338	BIBLIOTECA	1/11/2006	\$915.00	\$ 732.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21339	SISTEMA DE INFORMACION	1/11/2006	\$915.00	\$ 732.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21340		1/11/2006	\$915.00	\$ 732.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21341	JUNTA DE GOBIERNO	1/11/2006	\$915.00	\$ 732.00	\$ 183.00	31/08/2012		\$ 732.00		x			
21342	SISTEMA DE INFORMACION	1/11/2006	\$2,195.00	\$ 1,756.00	\$ 439.00	31/08/2012		\$ 1,756.00		x			
21343		1/11/2006	\$2,195.00	\$ 1,756.00	\$ 439.00	31/08/2012		\$ 1,756.00		x			
21344		1/11/2006	\$2,195.00	\$ 1,756.00	\$ 439.00	31/08/2012		\$ 1,756.00		x			
21345	AUDITORIA INTERNA	1/11/2006	\$2,195.00	\$ 1,756.00	\$ 439.00	31/08/2012		\$ 1,756.00		x			
21346	OFIC.DE ADMINISTRACION	6/11/2006	\$2,195.00	\$ 1,756.00	\$ 439.00	31/08/2012		\$ 1,756.00		x			
21347		1/11/2006	\$525.00	\$ 420.00	\$ 105.00	31/08/2012		\$ 420.00		x			
21348	BIBLIOTECA	1/11/2006	\$525.00	\$ 420.00	\$ 105.00	31/08/2012		\$ 420.00		x			

21349		1/11/2006	\$525.00	\$ 420.00	\$ 105.00	31/08/2012		\$ 420.00		x				
21350		1/11/2006	\$525.00	\$ 420.00	\$ 105.00	31/08/2012		\$ 420.00		x				
21351	SISTEMA DE INFORMACION	1/11/2006	\$525.00	\$ 420.00	\$ 105.00	31/08/2012		\$ 420.00		x				
21352	SISTEMA DE INFORMACION	1/11/2006	\$525.00	\$ 420.00	\$ 105.00	31/08/2012		\$ 420.00		x				
21353	SISTEMA DE INFORMACION	1/11/2006	\$525.00	\$ 420.00	\$ 105.00	31/08/2012		\$ 420.00		x				
21355	OFIC.DEL PRESIDENTE	1/11/2006	\$525.00	\$ 420.00	\$ 105.00	31/08/2012		\$ 420.00		x				
21356	AUDITORIA INTERNA	1/11/2006	\$505.00	\$ 404.00	\$ 101.00	31/08/2012		\$ 404.00		x				
21357	AUDITORIA INTERNA	1/11/2006	\$505.00	\$ 404.00	\$ 101.00	31/08/2012		\$ 404.00		x				
21358	AUDITORIA INTERNA	1/11/2006	\$505.00	\$ 404.00	\$ 101.00	31/08/2012		\$ 404.00		x				
21359	SISTEMA DE INFORMACION	1/11/2006	\$505.00	\$ 404.00	\$ 101.00	31/08/2012		\$ 404.00		x				
21360	EMERG. AMBIENTALES	11/17/2005	\$3,870.00	\$ 2,322.00	\$ 774.00	31/08/2012		\$ 3,096.00		x				
21361	EMERG. AMBIENTALES	11/17/2005	\$2,578.32	\$ 1,546.99	\$ 515.66	31/08/2012		\$ 2,062.66		x				
21362	EMERG. AMBIENTALES	11/17/2005	\$2,578.32	\$ 1,546.99	\$ 515.66	31/08/2012		\$ 2,062.66		x				
21363	EMERG. AMBIENTALES	11/17/2005	\$2,578.32	\$ 1,546.99	\$ 515.66	31/08/2012		\$ 2,062.66		x				
21364	EMERG. AMBIENTALES	11/17/2005	\$2,578.32	\$ 1,546.99	\$ 515.66	31/08/2012		\$ 2,062.66		x				
21365	EMERG. AMBIENTALES	11/17/2005	\$2,578.32	\$ 1,546.99	\$ 515.66	31/08/2012		\$ 2,062.66		x				
21366	EMERG. AMBIENTALES	11/17/2005	\$2,578.32	\$ 1,546.99	\$ 515.66	31/08/2012		\$ 2,062.66		x				
21367	EMERG. AMBIENTALES	11/17/2005	\$2,578.32	\$ 1,546.99	\$ 515.66	31/08/2012		\$ 2,062.66		x				
21369	EMERG. AMBIENTALES	11/17/2005	\$26,239.94	\$ 20,991.95	\$ 2,623.99	31/08/2012		\$ 23,615.95		x				
21370	EMERG. AMBIENTALES	11/17/2005	\$13,464.31	\$ 8,078.59	\$ 2,692.86	31/08/2012		\$ 10,771.45		x				
21371	EMERG. AMBIENTALES	11/17/2005	\$1,444.10	\$ 866.46	\$ 288.82	31/08/2012		\$ 1,155.28		x				
21372	EMERG. AMBIENTALES	11/17/2005	\$681.71	\$ 409.03	\$ 136.34	31/08/2012		\$ 545.37		x				
21392	EMERG. AMBIENTALES	11/29/2005	\$10,628.17	\$ 6,376.90	\$ 2,125.63	31/08/2012		\$ 8,502.54		x				
21393	EMERG. AMBIENTALES	11/30/2005	\$1,343.00	\$ 805.80	\$ 268.60	31/08/2012		\$ 1,074.40		x				
21394	OFIC.DEL PRESIDENTE	11/30/2005	\$1,343.00	\$ 805.80	\$ 268.60	31/08/2012		\$ 1,074.40		x				
21395	DIV.CAL.AGUA	12/1/2005	\$2,950.00	\$ 1,770.00	\$ 590.00	31/08/2012		\$ 2,360.00		x				
21396	DIV.CAL.AGUA	12/1/2005	\$2,950.00	\$ 1,770.00	\$ 590.00	31/08/2012		\$ 2,360.00		x				
21397	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21398	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21399	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21400	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21401	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21402	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21403	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21405	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21406	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21407	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21408	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21409	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21410	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21411	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21412	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21413	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21414	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21415	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21416	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21417	CENTRO DE COMPUTOS	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21418	SISTEMA DE INFORMACION	12/5/2005	\$1,185.00	\$ 711.00	\$ 237.00	31/08/2012		\$ 948.00		x				
21419	DIV.FINANZAS	12/7/2005	\$795.00	\$ 477.00	\$ 159.00	31/08/2012		\$ 636.00		x				
21420	EMERG. AMBIENTALES	12/27/2005	\$7,869.15	\$ 4,721.49	\$ 1,573.83	31/08/2012		\$ 6,295.32		x				
21421	EMERG. AMBIENTALES	12/27/2005	\$27,892.50	\$ 22,314.00	\$ 2,789.25	31/08/2012		\$ 25,103.25		x				
21422	EMERG. AMBIENTALES	12/27/2005	\$918.96	\$ 551.38	\$ 183.79	31/08/2012		\$ 735.17		x				
21423	EMERG. AMBIENTALES	12/27/2005	\$918.96	\$ 551.38	\$ 183.79	31/08/2012		\$ 735.17		x				
21424	EMERG. AMBIENTALES	12/27/2005	\$918.96	\$ 551.38	\$ 183.79	31/08/2012		\$ 735.17		x				

21425	EMERG. AMBIENTALES	12/27/2005	\$7,728.72	\$ 4,637.23	\$ 1,545.74	31/08/2012		\$ 6,182.98		x			
21426	EMERG. AMBIENTALES	12/27/2005	\$3,699.73	\$ 2,219.84	\$ 739.95	31/08/2012		\$ 2,959.78		x			
21427	EMERG. AMBIENTALES	12/27/2005	\$827.02	\$ 496.21	\$ 165.40	31/08/2012		\$ 661.62		x			
21428	EMERG. AMBIENTALES	12/27/2005	\$1,187.58	\$ 712.55	\$ 237.52	31/08/2012		\$ 950.06		x			
21429	EMERG. AMBIENTALES	12/27/2005	\$590.64	\$ 354.38	\$ 118.13	31/08/2012		\$ 472.51		x			
21430	EMERG. AMBIENTALES	12/27/2005	\$590.64	\$ 354.38	\$ 118.13	31/08/2012		\$ 472.51		x			
21431	EMERG. AMBIENTALES	12/27/2005	\$12,786.94	\$ 7,672.16	\$ 2,557.39	31/08/2012		\$ 10,229.55		x			
21432	EMERG. AMBIENTALES	12/27/2005	\$699.35	\$ 419.61	\$ 139.87	31/08/2012		\$ 559.48		x			
21433	EMERG. AMBIENTALES	12/27/2005	\$4,645.15	\$ 2,787.09	\$ 929.03	31/08/2012		\$ 3,716.12		x			
21434	EMERG. AMBIENTALES	12/27/2005	\$1,503.04	\$ 901.82	\$ 300.61	31/08/2012		\$ 1,202.43		x			
21435	EMERG. AMBIENTALES	12/27/2005	\$1,503.04	\$ 901.82	\$ 300.61	31/08/2012		\$ 1,202.43		x			
21438	EMERG. AMBIENTALES	12/27/2005	\$13,464.31	\$ 8,078.59	\$ 2,692.86	31/08/2012		\$ 10,771.45		x			
21439	EMERG. AMBIENTALES	12/27/2005	\$1,444.10	\$ 866.46	\$ 288.82	31/08/2012		\$ 1,155.28		x			
21440	EMERG. AMBIENTALES	12/27/2005	\$13,069.70	\$ 7,841.82	\$ 2,613.94	31/08/2012		\$ 10,455.76		x			
21441	EMERG. AMBIENTALES	12/27/2005	\$13,069.70	\$ 7,841.82	\$ 2,613.94	31/08/2012		\$ 10,455.76		x			
21442	EMERG. AMBIENTALES	12/27/2005	\$3,990.03	\$ 2,394.02	\$ 798.01	31/08/2012		\$ 3,192.02		x			
21443	EMERG. AMBIENTALES	12/27/2005	\$3,990.03	\$ 2,394.02	\$ 798.01	31/08/2012		\$ 3,192.02		x			
21444	EMERG. AMBIENTALES	12/27/2005	\$1,616.75	\$ 970.05	\$ 323.35	31/08/2012		\$ 1,293.40		x			
21445	EMERG. AMBIENTALES	12/27/2005	\$1,616.75	\$ 970.05	\$ 323.35	31/08/2012		\$ 1,293.40		x			
21446	EMERG. AMBIENTALES	12/27/2005	\$7,728.72	\$ 4,637.23	\$ 1,545.74	31/08/2012		\$ 6,182.98		x			
21447	EMERG. AMBIENTALES	12/27/2005	\$7,728.72	\$ 4,637.23	\$ 1,545.74	31/08/2012		\$ 6,182.98		x			
21448	EMERG. AMBIENTALES	2/25/2006	\$12,786.94	\$ 7,672.16	\$ 2,557.39	31/08/2012		\$ 10,229.55		x			
21450	EMERG. AMBIENTALES	12/27/2005	\$13,069.70	\$ 7,841.82	\$ 2,613.94	31/08/2012		\$ 10,455.76		x			
21451	EMERG. AMBIENTALES	12/27/2005	\$13,069.70	\$ 7,841.82	\$ 2,613.94	31/08/2012		\$ 10,455.76		x			
21452	EMERG. AMBIENTALES	12/27/2005	\$3,990.03	\$ 2,394.02	\$ 798.01	31/08/2012		\$ 3,192.02		x			
21453	EMERG. AMBIENTALES	12/27/2005	\$3,990.03	\$ 2,394.02	\$ 798.01	31/08/2012		\$ 3,192.02		x			
21454	EMERG. AMBIENTALES	12/27/2005	\$1,616.75	\$ 970.05	\$ 323.35	31/08/2012		\$ 1,293.40		x			
21455	EMERG. AMBIENTALES	12/27/2005	\$1,616.75	\$ 970.05	\$ 323.35	31/08/2012		\$ 1,293.40		x			
21456	EMERG. AMBIENTALES	12/27/2005	\$26,239.94	\$ 20,991.95	\$ 2,623.99	31/08/2012		\$ 23,615.95		x			
21458	EMERG. AMBIENTALES	12/27/2005	\$13,464.31	\$ 8,078.59	\$ 2,692.86	31/08/2012		\$ 10,771.45		x			
21460	EMERG. AMBIENTALES	12/27/2005	\$1,444.10	\$ 866.46	\$ 288.82	31/08/2012		\$ 1,155.28		x			
21461	EMERG. AMBIENTALES	12/27/2005	\$1,444.10	\$ 866.46	\$ 288.82	31/08/2012		\$ 1,155.28		x			
21462	EMERG. AMBIENTALES	12/27/2005	\$7,869.15	\$ 4,721.49	\$ 1,573.83	31/08/2012		\$ 6,295.32		x			
21464	EMERG. AMBIENTALES	2/27/2006	\$7,728.72	\$ 4,637.23	\$ 1,545.74	31/08/2012		\$ 6,182.98		x			
21465	EMERG. AMBIENTALES	2/27/2006	\$7,728.72	\$ 4,637.23	\$ 1,545.74	31/08/2012		\$ 6,182.98		x			
21466	EMERG. AMBIENTALES	12/27/2005	\$3,699.73	\$ 2,219.84	\$ 739.95	31/08/2012		\$ 2,959.78		x			
21467	EMERG. AMBIENTALES	12/27/2005	\$827.02	\$ 496.21	\$ 165.40	31/08/2012		\$ 661.62		x			
21469	EMERG. AMBIENTALES	12/27/2005	\$590.64	\$ 354.38	\$ 118.13	31/08/2012		\$ 472.51		x			
21470	EMERG. AMBIENTALES	12/27/2005	\$12,786.94	\$ 7,672.16	\$ 2,557.39	31/08/2012		\$ 10,229.55		x			
21471	EMERG. AMBIENTALES	12/27/2005	\$699.35	\$ 419.61	\$ 139.87	31/08/2012		\$ 559.48		x			
21472	EMERG. AMBIENTALES	12/27/2005	\$94.00	\$ 56.40	\$ 18.80	31/08/2012		\$ 75.20		x			
21473	EMERG. AMBIENTALES	12/27/2005	\$1,503.02	\$ 901.81	\$ 300.60	31/08/2012		\$ 1,202.42		x			
21474	EMERG. AMBIENTALES	12/27/2005	\$3,653.35	\$ 2,192.01	\$ 730.67	31/08/2012		\$ 2,922.68		x			
21475	EMERG. AMBIENTALES	12/27/2005	\$3,653.35	\$ 2,192.01	\$ 730.67	31/08/2012		\$ 2,922.68		x			
21476	EMERG. AMBIENTALES	12/27/2005	\$3,653.35	\$ 2,192.01	\$ 730.67	31/08/2012		\$ 2,922.68		x			
21477	EMERG. AMBIENTALES	12/27/2005	\$7,869.15	\$ 4,721.49	\$ 1,573.83	31/08/2012		\$ 6,295.32		x			
21478	EMERG. AMBIENTALES	12/27/2005	\$7,869.15	\$ 4,721.49	\$ 1,573.83	31/08/2012		\$ 6,295.32		x			
21479	EMERG. AMBIENTALES	12/27/2005	\$7,869.15	\$ 4,721.49	\$ 1,573.83	31/08/2012		\$ 6,295.32		x			
21480	EMERG. AMBIENTALES	12/27/2005	\$918.96	\$ 551.38	\$ 183.79	31/08/2012		\$ 735.17		x			
21481	EMERG. AMBIENTALES	12/27/2005	\$7,728.72	\$ 4,637.23	\$ 1,545.74	31/08/2012		\$ 6,182.98		x			
21482	REG.HUMACAO	12/27/2005	\$7,728.72	\$ 4,637.23	\$ 1,545.74	31/08/2012		\$ 6,182.98		x			
21483	EMERG. AMBIENTALES	12/27/2005	\$918.96	\$ 551.38	\$ 183.79	31/08/2012		\$ 735.17		x			
21484	EMERG. AMBIENTALES	12/27/2005	\$918.96	\$ 551.38	\$ 183.79	31/08/2012		\$ 735.17		x			
21485	EMERG. AMBIENTALES	12/27/2005	\$827.02	\$ 496.21	\$ 165.40	31/08/2012		\$ 661.62		x			

21486	REG.HUMACAO	12/27/2005	\$827.02	\$ 496.21	\$ 165.40	31/08/2012	\$ 661.62	x				
21487	EMERG. AMBIENTALES	12/27/2005	\$827.02	\$ 496.21	\$ 165.40	31/08/2012	\$ 661.62	x				
21489	EMERG. AMBIENTALES	12/27/2005	\$1,187.58	\$ 712.55	\$ 237.52	31/08/2012	\$ 950.06	x				
21490	EMERG. AMBIENTALES	12/27/2005	\$590.64	\$ 354.38	\$ 118.13	31/08/2012	\$ 472.51	x				
21491	EMERG. AMBIENTALES	12/27/2005	\$590.64	\$ 354.38	\$ 118.13	31/08/2012	\$ 472.51	x				
21492	EMERG. AMBIENTALES	12/27/2005	\$12,786.94	\$ 7,672.16	\$ 2,557.39	31/08/2012	\$ 10,229.55	x				
21493	EMERG. AMBIENTALES	12/27/2005	\$12,786.94	\$ 7,672.16	\$ 2,557.39	31/08/2012	\$ 10,229.55	x				
21494	EMERG. AMBIENTALES	12/27/2005	\$699.35	\$ 419.61	\$ 139.87	31/08/2012	\$ 559.48	x				
21495	EMERG. AMBIENTALES	12/27/2005	\$699.35	\$ 419.61	\$ 139.87	31/08/2012	\$ 559.48	x				
21496	REG.ARECIBO	12/27/2005	\$4,645.15	\$ 2,787.09	\$ 929.03	31/08/2012	\$ 3,716.12	x				
21497	EMERG. AMBIENTALES	12/27/2005	\$4,645.15	\$ 2,787.09	\$ 929.03	31/08/2012	\$ 3,716.12	x				
21498	EMERG. AMBIENTALES	12/27/2005	\$4,645.15	\$ 2,787.09	\$ 929.03	31/08/2012	\$ 3,716.12	x				
21499	EMERG. AMBIENTALES	12/27/2005	\$4,645.15	\$ 2,787.09	\$ 929.03	31/08/2012	\$ 3,716.12	x				
21500	EMERG. AMBIENTALES	12/27/2005	\$1,503.02	\$ 901.81	\$ 300.60	31/08/2012	\$ 1,202.42	x				
21501	EMERG. AMBIENTALES	12/27/2005	\$1,503.02	\$ 901.81	\$ 300.60	31/08/2012	\$ 1,202.42	x				
21502	EMERG. AMBIENTALES	12/27/2005	\$3,699.62	\$ 2,219.77	\$ 739.92	31/08/2012	\$ 2,959.70	x				
21503	EMERG. AMBIENTALES	12/27/2005	\$583.62	\$ 350.17	\$ 116.72	31/08/2012	\$ 466.90	x				
21504	EMERG. AMBIENTALES	12/27/2005	\$583.62	\$ 350.17	\$ 116.72	31/08/2012	\$ 466.90	x				
21505	EMERG. AMBIENTALES	12/27/2005	\$7,869.15	\$ 4,721.49	\$ 1,573.83	31/08/2012	\$ 6,295.32	x				
21506	EMERG. AMBIENTALES	12/27/2005	\$590.64	\$ 354.38	\$ 118.13	31/08/2012	\$ 472.51	x				
21507	EMERG. AMBIENTALES	12/12/2005	\$3,870.67	\$ 2,322.40	\$ 774.13	31/08/2012	\$ 3,096.54	x				
21508	EMERG. AMBIENTALES	12/12/2005	\$6,126.42	\$ 3,675.85	\$ 1,225.28	31/08/2012	\$ 4,901.14	x				
21509	SISTEMA INFORMACION	1/24/2006	\$96,339.43	\$ 77,071.54	\$ 19,267.89	31/08/2012	\$ 77,071.54	x				
21511	DIV.RUIDO	2/17/2006	\$965.00	\$ 772.00	\$ 193.00	31/08/2012	\$ 772.00	x				
21513	LABORATORIO	2/1/2006	\$6,278.00	\$ 1,255.60	\$ 1,255.60	31/08/2012	\$ 5,022.40	x				
21515	SISTEMA INFORMACION	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21516	REGIONAL DE ARECIBO	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21517	REGIONAL DE ARECIBO	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21519	SISTEMA INFORMACION	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21520	SISTEMA INFORMACION	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21521	SISTEMA INFORMACION	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21522	REGIONAL DE ARECIBO	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21526	REGIONAL DE ARECIBO	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21527	REGIONAL DE ARECIBO	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21530	REGIONAL DE PONCE	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21532	JUNTA DE GOBIERNO	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21533	REGIONAL DE MAYAGUEZ	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21534	REG.HUMACAO	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21535	SISTEMA INFORMACION	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21536	REG.GUAYAMA	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21537	REGIONAL DE MAYAGUEZ	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21538	ASUNTOS LEGALES	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21540	REG.GUAYAMA	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21541	REG.GUAYAMA	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21542	REG.MAYAGUEZ	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21543	REG.GUAYAMA	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21545	REG.GUAYAMA	2/16/2006	\$1,110.00	\$ 888.00	\$ 222.00	31/08/2012	\$ 888.00	x				
21546	SISTEMA INFORMACION	2/16/2006	\$965.00	\$ 772.00	\$ 193.00	31/08/2012	\$ 772.00	x				
21547	ASES.CIENTIFICO	2/16/2006	\$965.00	\$ 772.00	\$ 193.00	31/08/2012	\$ 772.00	x				
21548		2/16/2006	\$965.00	\$ 772.00	\$ 193.00	31/08/2012	\$ 772.00	x				
21549	ASUNTOS LEGALES	2/22/2006	\$975.00	\$ 780.00	\$ 195.00	31/08/2012	\$ 780.00	x				
21550	SERV. GENERALES	3/6/2006	\$993.27	\$ 794.62	\$ 198.65	31/08/2012	\$ 794.62	x				
21551	EMERG. AMBIENTALES	3/13/2006	\$33,900.00	\$ 30,510.00	\$ 3,390.00	31/08/2012	\$ 30,510.00	x				
21552	SISTEMA INFORMACION	3/24/2006	\$5,095.75	\$ 4,076.60	\$ 1,019.15	31/08/2012	\$ 4,076.60	x				

21553	EMERG. AMBIENTALES	3/24/2006	\$998.00	\$ 798.40	\$ 199.60	31/08/2012	\$ 798.40	x				
21554	EMERG. AMBIENTALES	3/24/2006	\$998.00	\$ 798.40	\$ 199.60	31/08/2012	\$ 798.40	x				
21555	EMERG. AMBIENTALES	3/24/2006	\$998.00	\$ 798.40	\$ 199.60	31/08/2012	\$ 798.40	x				
21556	EMERG. AMBIENTALES	3/24/2006	\$998.00	\$ 798.40	\$ 199.60	31/08/2012	\$ 798.40	x				
21557	EMERG. AMBIENTALES	3/24/2006	\$998.00	\$ 798.40	\$ 199.60	31/08/2012	\$ 798.40	x				
21558	EMERG. AMBIENTALES	3/24/2006	\$998.00	\$ 798.40	\$ 199.60	31/08/2012	\$ 798.40	x				
21559	EMERG. AMBIENTALES	3/24/2006	\$998.00	\$ 798.40	\$ 199.60	31/08/2012	\$ 798.40	x				
21560	EMERG. AMBIENTALES	3/24/2006	\$775.00	\$ 620.00	\$ 155.00	31/08/2012	\$ 620.00	x				
21561	REGIONAL DE GUAYAMA	3/24/2006	\$761.00	\$ 684.90	\$ 76.10	31/08/2012	\$ 684.90	x				
21562	EMERG. AMBIENTALES	3/24/2006	\$761.00	\$ 684.90	\$ 76.10	31/08/2012	\$ 684.90	x				
21563	EMERG. AMBIENTALES	3/24/2006	\$761.00	\$ 684.90	\$ 76.10	31/08/2012	\$ 684.90	x				
21564	EMERG. AMBIENTALES	3/24/2006	\$761.00	\$ 684.90	\$ 76.10	31/08/2012	\$ 684.90	x				
21565	EMERG. AMBIENTALES	3/24/2006	\$761.00	\$ 684.90	\$ 76.10	31/08/2012	\$ 684.90	x				
21566	EMERG. AMBIENTALES	3/24/2006	\$761.00	\$ 684.90	\$ 76.10	31/08/2012	\$ 684.90	x				
21567	EMERG. AMBIENTALES	3/24/2006	\$761.00	\$ 684.90	\$ 76.10	31/08/2012	\$ 684.90	x				
21568	EMERG. AMBIENTALES	3/24/2006	\$739.20	\$ 665.28	\$ 73.92	31/08/2012	\$ 665.28	x				
21569	EMERG. AMBIENTALES	3/24/2006	\$739.20	\$ 665.28	\$ 73.92	31/08/2012	\$ 665.28	x				
21570	EMERG. AMBIENTALES	3/24/2006	\$739.20	\$ 665.28	\$ 73.92	31/08/2012	\$ 665.28	x				
21571	EMERG. AMBIENTALES	3/24/2006	\$739.20	\$ 665.28	\$ 73.92	31/08/2012	\$ 665.28	x				
21572	EMERG. AMBIENTALES	3/24/2006	\$739.20	\$ 665.28	\$ 73.92	31/08/2012	\$ 665.28	x				
21573	EMERG. AMBIENTALES	3/24/2006	\$739.20	\$ 665.28	\$ 73.92	31/08/2012	\$ 665.28	x				
21574	SISTEMA DE INFORMACION	3/28/2006	\$2,895.00	\$ 2,316.00	\$ 579.00	31/08/2012	\$ 2,316.00	x				
21575	PASILLO PISO 3A	3/28/2006	\$2,895.00	\$ 2,316.00	\$ 579.00	31/08/2012	\$ 2,316.00	x				
21576	LABORATORIO	3/28/2006	\$2,895.00	\$ 2,316.00	\$ 579.00	31/08/2012	\$ 2,316.00	x				
21577	REG.GUAYAMA	3/28/2006	\$2,895.00	\$ 2,316.00	\$ 579.00	31/08/2012	\$ 2,316.00	x				
21578	REGIONAL DE MAYAGUEZ	3/28/2006	\$2,895.00	\$ 2,316.00	\$ 579.00	31/08/2012	\$ 2,316.00	x				
21579	REG.HUMACAO	3/28/2006	\$2,895.00	\$ 2,316.00	\$ 579.00	31/08/2012	\$ 2,316.00	x				
21580	REGIONAL DE PONCE	3/28/2006	\$2,895.00	\$ 2,316.00	\$ 579.00	31/08/2012	\$ 2,316.00	x				
21581	SISTEMA INFORMACION	3/28/2006	\$2,895.00	\$ 2,316.00	\$ 579.00	31/08/2012	\$ 2,316.00	x				
21582	ADMINISTRACION	3/28/2006	\$2,895.00	\$ 2,316.00	\$ 579.00	31/08/2012	\$ 2,316.00	x				
21583	DIV.TERRENO	3/28/2006	\$2,895.00	\$ 2,316.00	\$ 579.00	31/08/2012	\$ 2,316.00	x				
21584	ADMINISTRACION	3/28/2006	\$2,895.00	\$ 2,316.00	\$ 579.00	31/08/2012	\$ 2,316.00	x				
21585	ADMINISTRACION	3/28/2006	\$2,895.00	\$ 2,316.00	\$ 579.00	31/08/2012	\$ 2,316.00	x				
21586	ADMINISTRACION	3/28/2006	\$2,895.00	\$ 2,316.00	\$ 579.00	31/08/2012	\$ 2,316.00	x				
21587	ADMINISTRACION	3/28/2006	\$2,895.00	\$ 2,316.00	\$ 579.00	31/08/2012	\$ 2,316.00	x				
21589	SISTEMA INFORMACION	3/29/2006	\$579.00	\$ 463.20	\$ 115.80	31/08/2012	\$ 463.20	x				
21590	SISTEMA INFORMACION	3/29/2006	\$579.00	\$ 463.20	\$ 115.80	31/08/2012	\$ 463.20	x				
21591	SISTEMA INFORMACION	3/29/2006	\$579.00	\$ 463.20	\$ 115.80	31/08/2012	\$ 463.20	x				
21592	MUESTREO DE AGUA	3/29/2006	\$579.00	\$ 463.20	\$ 115.80	31/08/2012	\$ 463.20	x				
21593	SISTEMA INFORMACION	3/29/2006	\$579.00	\$ 463.20	\$ 115.80	31/08/2012	\$ 463.20	x				
21594	LABORATORIO	4/4/2006	\$15,357.00	\$ 12,285.60	\$ 3,071.40	31/08/2012	\$ 12,285.60	x				
21595	LABORATORIO	4/4/2006	\$59,454.00	\$ 53,508.60	\$ 5,945.40	31/08/2012	\$ 53,508.60	x				
21596	LABORATORIO	4/4/2006	\$17,060.00	\$ 13,648.00	\$ 3,412.00	31/08/2012	\$ 13,648.00	x				
21597	LABORATORIO	4/4/2006	\$16,384.00	\$ 13,107.20	\$ 3,276.80	31/08/2012	\$ 13,107.20	x				
21598	SUPERFUND PA/SI	5/2/2006	\$589.95	\$ 471.96	\$ 117.99	31/08/2012	\$ 471.96	x				
21599	MUESTREO DE AGUA	5/9/2006	\$645.18	\$ 516.14	\$ 129.04	31/08/2012	\$ 516.14	x				
21600	MUESTREO DE AGUA	5/9/2006	\$645.18	\$ 516.14	\$ 129.04	31/08/2012	\$ 516.14	x				
21601	LABORATORIO	2/26/2007	\$49,665.00	\$ 44,698.50	\$ 4,966.50	31/08/2012	\$ 44,698.50	x				
21609	EMERG. AMBIENTALES	5/31/2006	\$893.00	\$ 714.40	\$ 178.60	31/08/2012	\$ 714.40	x				
21610	EMERG. AMBIENTALES	5/31/2006	\$893.00	\$ 714.40	\$ 178.60	31/08/2012	\$ 714.40	x				
21611	EMERG. AMBIENTALES	5/31/2006	\$893.00	\$ 714.40	\$ 178.60	31/08/2012	\$ 714.40	x				
21612	EMERG. AMBIENTALES	5/31/2006	\$893.00	\$ 714.40	\$ 178.60	31/08/2012	\$ 714.40	x				
21613	EMERG. AMBIENTALES	5/31/2006	\$893.00	\$ 714.40	\$ 178.60	31/08/2012	\$ 714.40	x				
21614	EMERG. AMBIENTALES	5/31/2006	\$893.00	\$ 714.40	\$ 178.60	31/08/2012	\$ 714.40	x				

21615	EMERG. AMBIENTALES	5/31/2006	\$893.00	\$ 714.40	\$ 178.60	31/08/2012		\$ 714.40		x			
21616	EMERG. AMBIENTALES	5/31/2006	\$893.00	\$ 714.40	\$ 178.60	31/08/2012		\$ 714.40		x			
21617	EMERG. AMBIENTALES	5/31/2006	\$893.00	\$ 714.40	\$ 178.60	31/08/2012		\$ 714.40		x			
21618	EMERG. AMBIENTALES	5/31/2006	\$893.00	\$ 714.40	\$ 178.60	31/08/2012		\$ 714.40		x			
21619	EMERG. AMBIENTALES	5/31/2006	\$893.00	\$ 714.40	\$ 178.60	31/08/2012		\$ 714.40		x			
21620	EMERG. AMBIENTALES	5/31/2006	\$893.00	\$ 714.40	\$ 178.60	31/08/2012		\$ 714.40		x			
21621	EMERG. AMBIENTALES	5/31/2006	\$893.00	\$ 714.40	\$ 178.60	31/08/2012		\$ 714.40		x			
21622	EMERG. AMBIENTALES	5/31/2006	\$893.00	\$ 714.40	\$ 178.60	31/08/2012		\$ 714.40		x			
21624	SERV. GENERALES	6/1/2006	\$717.55	\$ 645.80	\$ 71.76	31/08/2012		\$ 645.80		x			
21625	CALIDAD DE AIRE	6/20/2006	\$818.00	\$ 654.40	\$ 163.60	31/08/2012		\$ 654.40		x			
21626	ALMACEN DECOMISO	6/21/2006	\$579.00	\$ 463.20	\$ 115.80	31/08/2012		\$ 463.20		x			
21629	ALMACEN TRUJILLO ALTO	9/8/2006	\$1,600.00	\$ 1,280.00	\$ 320.00	31/08/2012		\$ 1,280.00		x			
21630	ALMACEN TRUJILLO ALTO	9/8/2006	\$1,600.00	\$ 1,280.00	\$ 320.00	31/08/2012		\$ 1,280.00		x			
21632	EMERG. AMBIENTALES	9/21/2006	\$17,915.00	\$ 14,332.00	\$ 3,583.00	31/08/2012		\$ 14,332.00		x			
21633	SISTEMA INFORMACION	17/10/2006	\$1,478.99	\$ 1,183.19	\$ 295.80	31/08/2012		\$ 1,183.19		x			
21634	LABORATORIO	15/11/2006.	\$881.81	\$ 705.45	\$ 176.36	31/08/2012		\$ 705.45		x			
21635	LABORATORIO	15/11/2006.	\$881.81	\$ 705.45	\$ 176.36	31/08/2012		\$ 705.45		x			
21636	LABORATORIO	15/11/2006.	\$881.81	\$ 705.45	\$ 176.36	31/08/2012		\$ 705.45		x			
21642	SISTEMA INFORMACION	12/11/2006	\$57,785.00	\$ 46,228.00	\$ 11,557.00	31/08/2012		\$ 46,228.00		x			
21648	LABORATORIO	06/02/2007.	\$674.26	\$ 539.41	\$ 134.85	31/08/2012		\$ 539.41		x			
21649	SISTEMA DE INFORMACIO	26/02/2007.	\$2,599.00	\$ 2,079.20	\$ 519.80	31/08/2012		\$ 2,079.20		x			
21650	SISTEMA DE INFORMACIO	26/02/2007.	\$2,599.00	\$ 2,079.20	\$ 519.80	31/08/2012		\$ 2,079.20		x			
21651	SISTEMA DE INFORMACIO	01/03/2007.	\$43,800.43	\$ 35,040.34	\$ 8,760.09	31/08/2012		\$ 35,040.34		x			
21652	SISTEMA DE INFORMACIO	01/03/2007.	\$12,920.25	\$ 10,336.20	\$ 2,584.05	31/08/2012		\$ 10,336.20		x			
21653	SISTEMA DE INFORMACIO	01/03/2007.	\$47,878.22	\$ 38,302.58	\$ 9,575.64	31/08/2012		\$ 38,302.58		x			
21654	SISTEMA DE INFORMACIO	01/03/2007.	\$50,053.75	\$ 40,043.00	\$ 10,010.75	31/08/2012		\$ 40,043.00		x			
21655	SISTEMA DE INFORMACIO	01/03/2007.	\$3,720.39	\$ 2,976.31	\$ 744.08	31/08/2012		\$ 2,976.31		x			
21656	SUPERFUND PA/SI	5/3/2007	\$805.77	\$ 644.62	\$ 161.15	31/08/2012		\$ 644.62		x			
21657	CORREO	21/03/2007	\$790.00	\$ 632.00	\$ 158.00	31/08/2012		\$ 632.00		x			

21658	DIV.RUIDO & QUERELLAS	19/04/2007	\$46,500.00	\$ 37,200.00	\$ 9,300.00	31/08/2012	\$ 37,200.00	x					
21659	EMERG. AMBIENTALES	4/11/2007	\$2,350.00	\$ 1,880.00	\$ 470.00	31/08/2012	\$ 1,880.00	x					
21660	DIV.COMPRA	1/5/2007	\$698.00	\$ 558.40	\$ 139.60	31/08/2012	\$ 558.40	x					
21661	MUESTREO DE AGUA	09/05/2007.	\$513.18	\$ 410.54	\$ 102.64	31/08/2012	\$ 410.54	x					
21662	MUESTREO DE AGUA	09/05/2007.	\$513.18	\$ 410.54	\$ 102.64	31/08/2012	\$ 410.54	x					
21663	MUESTREO DE AGUA	09/05/2007.	\$647.78	\$ 518.22	\$ 129.56	31/08/2012	\$ 518.22	x					
21664	MUESTREO DE AGUA	09/05/2007.	\$647.78	\$ 518.22	\$ 129.56	31/08/2012	\$ 518.22	x					
21665	MUESTREO DE AGUA	09/05/2007.	\$616.37	\$ 493.10	\$ 123.27	31/08/2012	\$ 493.10	x					
21666	MUESTREO DE AGUA	09/05/2007.	\$616.37	\$ 493.10	\$ 123.27	31/08/2012	\$ 493.10	x					
21668	MUESTREO DE AGUA	09/05/2007.	\$961.86	\$ 769.49	\$ 192.37	31/08/2012	\$ 769.49	x					
21669	MUESTREO DE AGUA	09/05/2007.	\$961.86	\$ 769.49	\$ 192.37	31/08/2012	\$ 769.49	x					
21670	MUESTREO DE AGUA	09/05/2007.	\$961.86	\$ 769.49	\$ 192.37	31/08/2012	\$ 769.49	x					
21671	MUESTREO DE AGUA	09/05/2007.	\$1,040.00	\$ 832.00	\$ 208.00	31/08/2012	\$ 832.00	x					
21672	MUESTREO DE AGUA	09/05/2007.	\$1,040.00	\$ 832.00	\$ 208.00	31/08/2012	\$ 832.00	x					
21673	EMERG. AMBIENTALES	18/05/2007	\$789.00	\$ 631.20	\$ 157.80	31/08/2012	\$ 631.20	x					
21674		22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21675	PRESUPUESTO	22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21676	PRESUPUESTO	22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21677	TERRENO	22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21678	SISTEMA DE INFORMACION	22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21679		22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21680		22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21681	TERRENO	22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21682	ADMINISTRACION	22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21683	REGIONAL DE HUMACAO	22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21684	ASUNTOS EXTERNO	22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21685	PRESUPUESTO	22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21686	OFIC.DEL PRESIDENTE	22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21687	TERRENO	22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21688	TERRENO	22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21689		22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21690		22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21691		22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21692	DIV.TERRENO	22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21693		22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21694		22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21695	ASUNTO EXTERNOS	22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21696	SISTEMA DE INFORMACION	22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21697	TERRENO	22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21698	PRESUPUESTO	22/05/2007.	\$895.00	\$ 716.00	\$ 179.00	31/08/2012	\$ 716.00	x					
21699	LABORATORIO (AGUA)	11/06/2007.	\$6,320.51	\$ 5,056.41	\$ 1,264.10	31/08/2012	\$ 5,056.41	x					
21700	EMERG. AMBIENTALES	11/06/2007.	\$6,900.00	\$ 5,520.00	\$ 1,380.00	31/08/2012	\$ 5,520.00	x					
21701	EMERG. AMBIENTALES	11/06/2007.	\$6,900.00	\$ 5,520.00	\$ 1,380.00	31/08/2012	\$ 5,520.00	x					
21702	EMERG. AMBIENTALES	11/06/2007.	\$1,795.00	\$ 1,436.00	\$ 359.00	31/08/2012	\$ 1,436.00	x					
21703	EMERG. AMBIENTALES	11/06/2007.	\$1,795.00	\$ 1,436.00	\$ 359.00	31/08/2012	\$ 1,436.00	x					
21704	EMERG. AMBIENTALES	11/06/2007.	\$1,795.00	\$ 1,436.00	\$ 359.00	31/08/2012	\$ 1,436.00	x					
21705	SISTEMA DE INFORMACION	11/06/2007.	\$7,200.00	\$ 7,200.00	\$ 7,200.00	31/08/2012	\$ -	x					
21706	RECURSOS HUMANOS	11/06/2007.	\$639.00	\$ 639.00	\$ 639.00	31/08/2012	\$ -	x					
21707	EMERG. AMBIENTALES	20/09/07	\$38,399.00	\$ 38,399.00	\$ 38,399.00	31/08/2012	\$ -	x					
21708	AIRE INPY CUMP	21/09/07	\$950.00	\$ 950.00	\$ 950.00	31/08/2012	\$ -	x					
21709	AIRE INPY CUMP	21/09/2007	\$950.00	\$ 950.00	\$ 950.00	31/08/2012	\$ -	x					
21710	AIRE INPY CUMP	21/09/2007	\$950.00	\$ 950.00	\$ 950.00	31/08/2012	\$ -	x					
21711	CAL.AGUA PLANIF.ESTRAT.	2/10/2007	\$1,225.00	\$ 1,225.00	\$ 1,225.00	31/08/2012	\$ -	x					
21712	SERV. GENERALES	3/10/2007	\$1,245.00	\$ 895.00	\$ 895.00	31/08/2012	\$ 350.00	x					

21714	EMERG. AMBIENTALES	04/10/2007	\$878.05	\$ 8,787.05	\$ 878.05	31/08/2012	\$ -	x					
21715	EMERG. AMBIENTALES	04/10/2007	\$878.05	\$ 8,787.05	\$ 878.05	31/08/2012	\$ -	x					
21716	EMERG. AMBIENTALES	04/10/2007	\$878.05	\$ 8,787.05	\$ 878.05	31/08/2012	\$ -	x					
21717	EMERG. AMBIENTALES	04/10/2007	\$878.05	\$ 8,787.05	\$ 878.05	31/08/2012	\$ -	x					
21718	EMERG. AMBIENTALES	04/10/2007	\$878.05	\$ 8,787.05	\$ 878.05	31/08/2012	\$ -	x					
21719	EMERG. AMBIENTALES	04/10/2007	\$878.05	\$ 8,787.05	\$ 878.05	31/08/2012	\$ -	x					
21720	EMERG. AMBIENTALES	04/10/2007	\$878.05	\$ 8,787.05	\$ 878.05	31/08/2012	\$ -	x					
21721	EMERG. AMBIENTALES	04/10/2007	\$878.05	\$ 8,787.05	\$ 878.05	31/08/2012	\$ -	x					
21725	LABORATORIO	5/11/2007	\$895.00	\$ 895.00	\$ 895.00	31/08/2012	\$ -	x					
21726	LABORATORIO	5/11/2007	\$895.00	\$ 895.00	\$ 895.00	31/08/2012	\$ -	x					
21727	LABORATORIO	5/11/2007	\$895.00	\$ 895.00	\$ 895.00	31/08/2012	\$ -	x					
21728	DIV.COMPRAS	5/11/2007	\$895.00	\$ 895.00	\$ 895.00	31/08/2012	\$ -	x					
21729	SES.PROPIEDAD	5/11/2007	\$895.00	\$ 895.00	\$ 895.00	31/08/2012	\$ -	x					
21731	DIV.COMPRAS	5/11/2007	\$895.00	\$ 895.00	\$ 895.00	31/08/2012	\$ -	x					
21732	DIV.COMPRAS	5/11/2007	\$895.00	\$ 895.00	\$ 895.00	31/08/2012	\$ -	x					
21733	DIV.COMPRAS	5/11/2007	\$895.00	\$ 895.00	\$ 895.00	31/08/2012	\$ -	x					
21734	SISTEMA DE INFORMACION	05/11/2007	\$10,058.17	\$ 10,058.17	\$ 10,058.17	31/08/2012	\$ -	x					
21735	SISTEMA DE INFORMACION	05/11/2007	\$10,058.17	\$ 10,058.17	\$ 10,058.17	31/08/2012	\$ -	x					
21736	SISTEMA DE INFORMACION	05/11/2007	\$10,058.17	\$ 10,058.17	\$ 10,058.17	31/08/2012	\$ -	x					
21737	SISTEMA DE INFORMACION	05/11/2007	\$10,058.17	\$ 10,058.17	\$ 10,058.17	31/08/2012	\$ -	x					
21738	SISTEMA DE INFORMACION	05/11/2007	\$10,058.17	\$ 10,058.17	\$ 10,058.17	31/08/2012	\$ -	x					
21739	SISTEMA DE INFORMACION	05/11/2007	\$10,058.17	\$ 10,058.17	\$ 10,058.17	31/08/2012	\$ -	x					
21740	DIV.CAL.AGUA	7/12/2007	\$1,225.00	\$ 1,225.00	\$ 1,225.00	31/08/2012	\$ -	x					
21741	LABORATORIO	24/01/2008	\$850.00	\$ 850.00	\$ 850.00	31/08/2012	\$ -	x					
21742	DIV.CAL.AGUA	05/02/2008	\$1,545.00	\$ 1,545.00	\$ 1,545.00	31/08/2012	\$ -	x					
21743	DIV.CAL.AGUA	05/02/2008	\$1,545.00	\$ 1,545.00	\$ 1,545.00	31/08/2012	\$ -	x					
21744	DIV.CAL.AGUA	05/02/2008	\$1,545.00	\$ 1,545.00	\$ 1,545.00	31/08/2012	\$ -	x					
21745	DIV.CAL.AGUA	05/02/2008	\$1,545.00	\$ 1,545.00	\$ 1,545.00	31/08/2012	\$ -	x					
21746	DIV.CAL.AGUA	05/02/2008	\$1,545.00	\$ 1,545.00	\$ 1,545.00	31/08/2012	\$ -	x					
21747	DIV.CAL.AGUA	05/02/2008	\$1,545.00	\$ 1,545.00	\$ 1,545.00	31/08/2012	\$ -	x					
21748	DIV.CAL.AGUA	05/02/2008	\$1,545.00	\$ 1,545.00	\$ 1,545.00	31/08/2012	\$ -	x					
21749	DIV.CAL.AGUA	05/02/2008	\$1,545.00	\$ 1,545.00	\$ 1,545.00	31/08/2012	\$ -	x					
21750	DIV.CAL.AGUA	05/02/2008	\$1,545.00	\$ 1,545.00	\$ 1,545.00	31/08/2012	\$ -	x					
21751	DIV.CAL.AIRE	05/02/2008	\$1,545.00	\$ 1,545.00	\$ 1,545.00	31/08/2012	\$ -	x					
21752	DIV.CAL.AIRE	05/02/2008	\$1,545.00	\$ 1,545.00	\$ 1,545.00	31/08/2012	\$ -	x					
21753	DIV.CAL.AIRE	05/02/2008	\$1,545.00	\$ 1,545.00	\$ 1,545.00	31/08/2012	\$ -	x					
21754	DIV.CAL.AIRE	05/02/2008	\$1,545.00	\$ 1,545.00	\$ 1,545.00	31/08/2012	\$ -	x					
21755	CAL.AGUA PLANIF.ESTRAT.	05/02/2008	\$3,372.00	\$ 3,372.00	\$ 3,372.00	31/08/2012	\$ -	x					
21756	CAL.AGUA PLANIF.ESTRAT.	05/02/2008	\$3,372.00	\$ 3,372.00	\$ 3,372.00	31/08/2012	\$ -	x					
21757	LABORATORIO	2/29/2008	\$64,748.32	\$ 64,748.32	\$ 64,748.32	31/08/2012	\$ -	x					
21758	LABORATORIO	11/03/2008	\$2,300.00	\$ 2,300.00	\$ 2,300.00	31/08/2012	\$ -	x					
21759	LABORATORIO	11/03/2008	\$2,300.00	\$ 2,300.00	\$ 2,300.00	31/08/2012	\$ -	x					
21760	DIV.CAL.AGUA	24/03/2008	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21761	DIV.CAL.AGUA	24/03/2008	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21762	DIV.CAL.AGUA	27/03/2008	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21763	DIV.CAL.AGUA	27/03/2008	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21764	DIV.CAL.AGUA	27/03/2008	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21765	DIV.CAL.AGUA	27/03/2008	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21766	DIV.CAL.AGUA	27/03/2008	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21767	DIV.CAL.AGUA	27/03/2008	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21768	DIV.CAL.AGUA	27/03/2008	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21769	DIV.CAL.AGUA	27/03/2008	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21770	DIV.CAL.AGUA	27/03/2008	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21771	DIV.CAL.AGUA	27/03/2008	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					

21772	DIV.CAL.AGUA	27/03/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21773	DIV.CAL.AGUA	27/03/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21774	DIV.CAL.AGUA	27/03/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21775	DIV.CAL.AGUA	27/03/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21776	DIV.CAL.AGUA	27/03/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21777	DIV.CAL.AGUA	27/03/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21778	DIV.CAL.AGUA	27/03/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21779	DIV.CAL.AGUA	27/03/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21780	DIV.CAL.AIRE	27/03/2008.	\$1,883.00	\$ 1,883.00	\$ 1,883.00	31/08/2012	\$ -	x					
21781	DIV.CAL.AGUA	27/03/2008.	\$1,883.00	\$ 1,883.00	\$ 1,883.00	31/08/2012	\$ -	x					
21782	DIV.CAL.AGUA	27/03/2008.	\$1,883.00	\$ 1,883.00	\$ 1,883.00	31/08/2012	\$ -	x					
21783	REGIONAL DE MAYAGUEZ	15/04/2008	\$679.00	\$ 679.00	\$ 679.00	31/08/2012	\$ -	x					
21784	EMERG. AMBIENTALES	25/04/2008	\$11,200.00	\$ 11,200.00	\$ 11,200.00	31/08/2012	\$ -	x					
21785	DIV.CAL.AIRE T.V	4/8/2008	\$2,197.57	\$ 2,197.57	\$ 2,197.57	31/08/2012	\$ -	x					
21786	LABORATORIO	4/8/2008	\$3,116.79	\$ 3,116.79	\$ 3,116.79	31/08/2012	\$ -	x					
21787	TERRORISMO	9/6/2004	\$9,092.59	\$ 9,092.00	\$ 9,092.00	31/08/2012	\$ 0.59	x					
21788	TERRENO	20/09/2000.	\$2,162.00	\$ 2,162.00	\$ 2,162.00	31/08/2012	\$ -	x					
21789	TERRENO	20/09/2000.	\$2,162.00	\$ 2,162.00	\$ 2,162.00	31/08/2012	\$ -	x					
21790	DIV.CAL.AGUA	04/08/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21791	DIV.CAL.AGUA	04/08/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21792	DIV.TERRENO	04/08/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21793	DIV.TERRENO	04/08/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21794	DIV.TERRENO	04/08/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21795	DIV.TERRENO	04/08/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21796	DIV.TERRENO	04/08/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21797	DIV.TERRENO	04/08/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21798	DIV.TERRENO	04/08/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21799	DIV.TERRENO	04/08/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21800	DIV.TERRENO	02/10/2008.	\$2,950.00	\$ 2,950.00	\$ 2,950.00	31/08/2012	\$ -	x					
21801	DIV.TERRENO	02/10/2008.	\$2,950.00	\$ 2,950.00	\$ 2,950.00	31/08/2012	\$ -	x					
21802	TERRENO	02/10/2008.	\$2,950.00	\$ 2,950.00	\$ 2,950.00	31/08/2012	\$ -	x					
21803	OFIC.DEL PRESIDENTE	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21804	DIV.FINANZAS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21805	DIV.FINANZAS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21806	DIV.FINANZAS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21807	DIV.FINANZAS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21808	DIV.FINANZAS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21809		06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21810	DIV.FINANZAS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21811	DIV.FINANZAS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21812	DIV.FINANZAS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21813	DIV.FINANZAS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21814	SISTEMA DE INFORMACION	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21815	DIV.FINANZAS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21816	RECURSOS HUMANOS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21817	DIV.FINANZAS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21818	DIV.FINANZAS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21819	ASUNTOS LEGALES	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21820	DIV.TERRENO	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21821	DIV.NOMINA	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21822	DIV.TERRENO	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21823	DIV.TERRENO	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21824	SISTEMA DE INFORMACION	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21825	DIV.TERRENO	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					

21826	DIV.TERRENO	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21827	OFCINA DEL PRESIDENTE	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21828	OFIC DE ADMINISTRACION	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21829	DIV.TERRENO	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21830	RECURSOS HUMANOS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21831	TERRENO	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21832	REGIONAL DE MAYAGUEZ	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21833	DIV.NOMINA	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21834	DIV.TERRENO	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21835	ASES.CIENTIFICO	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21836	DIV.TERRENO	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21837	DIVNOMINAS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21838	DIV.FINAZAS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21839	DIV.FINANZAS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21840	DIV.FINANZAS	06/10/2008.	\$824.00	\$ 824.00	\$ 824.00	31/08/2012	\$ -	x					
21841	TERRENO	07/10/2008.	\$1,883.00	\$ 1,883.00	\$ 1,883.00	31/08/2012	\$ -	x					
21842	DIV.TERRENO	07/10/2008.	\$1,883.00	\$ 1,883.00	\$ 1,883.00	31/08/2012	\$ -	x					
21843	DIV.TERRENO	07/10/2008.	\$1,883.00	\$ 1,883.00	\$ 1,883.00	31/08/2012	\$ -	x					
21844	OFIC.DEL PRESIDENTE	07/10/2008.	\$1,883.00	\$ 1,883.00	\$ 1,883.00	31/08/2012	\$ -	x					
21845	SISTEMA DE INFORMACION	07/10/2008.	\$1,883.00	\$ 1,883.00	\$ 1,883.00	31/08/2012	\$ -	x					
21846	SISTEMA DE INFORMACION	4/12/2008.	\$1,132.00	\$ 1,132.00	\$ 1,132.00	31/08/2012	\$ -	x					
21847	SISTEMA DE INFORMACION	4/12/2008.	\$1,132.00	\$ 1,132.00	\$ 1,132.00	31/08/2012	\$ -	x					
21848	SISTEMA DE INFORMACION	4/12/2008.	\$1,132.00	\$ 1,132.00	\$ 1,132.00	31/08/2012	\$ -	x					
21849	SISTEMA DE INFORMACION	4/12/2008.	\$1,132.00	\$ 1,132.00	\$ 1,132.00	31/08/2012	\$ -	x					
21850	SISTEMA DE INFORMACION	4/12/2008.	\$1,132.00	\$ 1,132.00	\$ 1,132.00	31/08/2012	\$ -	x					
21851	EMERG. AMBIENTALES	10/10/2008	\$1,875.00	\$ 1,875.00	\$ 1,875.00	31/08/2012	\$ -	x					
21852	SISTEMA DE INFORMACION	11/12/2008	\$1,883.00	\$ 1,883.00	\$ 1,883.00	31/08/2012	\$ -	x					
21853	EMERG. AMBIENTALES	12/12/2008.	\$3,432.50	\$ 3,432.50	\$ 3,432.50	31/08/2012	\$ -	x					
21854	EMERG. AMBIENTALES	12/12/2008.	\$3,432.50	\$ 3,432.50	\$ 3,432.50	31/08/2012	\$ -	x					
21855	EMERG. AMBIENTALES	12/12/2008.	\$1,666.67	\$ 1,666.67	\$ 1,666.67	31/08/2012	\$ -	x					
21856	EMERG. AMBIENTALES	12/12/2008.	\$1,666.67	\$ 1,666.67	\$ 1,666.67	31/08/2012	\$ -	x					
21857	LABORATORIO	18/02/2009.	\$1,093.00	\$ 1,093.00	\$ 1,093.00	31/08/2012	\$ -	x					
21858	LABORATORIO	18/02/2009.	\$1,093.00	\$ 1,093.00	\$ 1,093.00	31/08/2012	\$ -	x					
21859	LABORATORIO	18/02/2009.	\$1,093.00	\$ 1,093.00	\$ 1,093.00	31/08/2012	\$ -	x					
21860	DIV.PRESUPUESTO	16/04/2009	\$737.00	\$ 737.00	\$ 737.00	31/08/2012	\$ -	x					
21861	DIV.PRESUPUESTO	16/04/2009	\$737.00	\$ 737.00	\$ 737.00	31/08/2012	\$ -	x					
21862	DIV.PRESUPUESTO	28/10/2009.	\$675.00	\$ 675.00	\$ 675.00	31/08/2012	\$ -	x					
21863	DIV.PRESUPUESTO	28/10/2009.	\$675.00	\$ 675.00	\$ 675.00	31/08/2012	\$ -	x					
21864	EMERG. AMBIENTALES	16/11/2009.	\$4,396.00	\$ 4,396.00	\$ 4,396.00	31/08/2012	\$ -	x					
21865	EMERG. AMBIENTALES	16/11/2009.	\$4,396.00	\$ 4,396.00	\$ 4,396.00	31/08/2012	\$ -	x					
21866	EMERG. AMBIENTALES	16/11/2009.	\$4,396.00	\$ 4,396.00	\$ 4,396.00	31/08/2012	\$ -	x					
21867	EMERG. AMBIENTALES	16/11/2009.	\$4,396.00	\$ 4,396.00	\$ 4,396.00	31/08/2012	\$ -	x					
21868	EMERG. AMBIENTALES	10/12/2009.	\$4,396.00	\$ 4,396.00	\$ 4,396.00	31/08/2012	\$ -	x					
21869	EMERG. AMBIENTALES	10/12/2009.	\$4,396.00	\$ 4,396.00	\$ 4,396.00	31/08/2012	\$ -	x					
21870	EMERG. AMBIENTALES	10/12/2009.	\$4,396.00	\$ 4,396.00	\$ 4,396.00	31/08/2012	\$ -	x					
21871	EMERG. AMBIENTALES	10/12/2009.	\$4,396.00	\$ 4,396.00	\$ 4,396.00	31/08/2012	\$ -	x					
21872	EMERG. AMBIENTALES	15/12/2009.	\$3,000.00	\$ 3,000.00	\$ 3,000.00	31/08/2012	\$ -	x					
21873	EMERG. AMBIENTALES	15/12/2009.	\$37,590.00	\$ 37,590.00	\$ 37,590.00	31/08/2012	\$ -	x					
21874	EMERG. AMBIENTALES	15/12/2009.	\$7,590.00	\$ 7,590.00	\$ 7,590.00	31/08/2012	\$ -	x					
21875	EMERG. AMBIENTALES	15/12/2009.	\$7,590.00	\$ 7,590.00	\$ 7,590.00	31/08/2012	\$ -	x					
21874	EMERG. AMBIENTALES	15/12/2009.	\$7,590.00	\$ 7,590.00	\$ 7,590.00	31/08/2012	\$ -	x					
21875	EMERG. AMBIENTALES	15/12/2009.	\$7,590.00	\$ 7,590.00	\$ 7,590.00	31/08/2012	\$ -	x					
21876	EMERG. AMBIENTALES	15/12/2009.	\$7,590.00	\$ 7,590.00	\$ 7,590.00	31/08/2012	\$ -	x					
21877	EMERG. AMBIENTALES	15/12/2009.	\$7,590.00	\$ 7,590.00	\$ 7,590.00	31/08/2012	\$ -	x					

21878	EMERG. AMBIENTALES	15/12/2009.	\$7,590.00	\$ 7,590.00	\$ 7,590.00	31/08/2012		\$ -		x				
21879	EMERG. AMBIENTALES	15/12/2009.	\$7,590.00	\$ 7,590.00	\$ 7,590.00	31/08/2012		\$ -		x				
21880	EMERG. AMBIENTALES	15/12/2009.	\$7,590.00	\$ 7,590.00	\$ 7,590.00	31/08/2012		\$ -		x				
21881	EMERG. AMBIENTALES	15/12/2009.	\$7,590.00	\$ 7,590.00	\$ 7,590.00	31/08/2012		\$ -		x				
21882	EMERG. AMBIENTALES	15/12/2009.	\$8,114.00	\$ 8,114.00	\$ 8,114.00	31/08/2012		\$ -		x				
21883	EMERG. AMBIENTALES	15/12/2009.	\$8,114.00	\$ 8,114.00	\$ 8,114.00	31/08/2012		\$ -		x				
21884	EMERG. AMBIENTALES	15/12/2009.	\$2,200.00	\$ 2,200.00	\$ 2,200.00	31/08/2012		\$ -		x				
21885	DIV.CAL.AGUA	8/2/2010	\$790.00	\$ 790.00	\$ 790.00	31/08/2012		\$ -		x				
21886	EMERG. AMBIENTALES	02/04/2010.	\$34,000.00	\$ 34,000.00	\$ 34,000.00	31/08/2012		\$ -		x				
21887	EMERG. AMBIENTALES	02/04/2010.	\$31,000.00	\$ 31,000.00	\$ 31,000.00	31/08/2012		\$ -		x				
21888	EMERG. AMBIENTALES	02/04/2010.	\$31,000.00	\$ 31,000.00	\$ 31,000.00	31/08/2012		\$ -		x				
21889	EMERG. AMBIENTALES	02/04/2010.	\$31,000.00	\$ 31,000.00	\$ 31,000.00	31/08/2012		\$ -		x				
21890	EMERG. AMBIENTALES	02/04/2010.	\$31,000.00	\$ 31,000.00	\$ 31,000.00	31/08/2012		\$ -		x				
21891	EMERG. AMBIENTALES	02/04/2010.	\$31,000.00	\$ 31,000.00	\$ 31,000.00	31/08/2012		\$ -		x				
21892	OFIC.DEL PRESIDENTE	18/02/2010	\$925.00	\$ 925.00	\$ 925.00	31/08/2012		\$ -		x				
21893	DIV.CAL.AGUA	25/02/2010	\$1,225.00	\$ 1,225.00	\$ 1,225.00	31/08/2012		\$ -		x				
21894	OFIC.DEL PRESIDENTE	16/03/2010	\$1,140.00	\$ 1,140.00	\$ 1,140.00	31/08/2012		\$ -		x				
21895	EMERG. AMBIENTALES	25/03/2010	\$4,512.06	\$ 4,512.06	\$ 4,512.06	31/08/2012		\$ -		x				
21896	EMERG. AMBIENTALES	25/03/2010	\$4,512.06	\$ 4,512.06	\$ 4,512.06	31/08/2012		\$ -		x				
21897	OFICINA DEL PRESIDENTE	25/03/2010	\$2,858.00	\$ 2,858.00	\$ 2,858.00	31/08/2012		\$ -		x				
21898	OFICINA DEL PRESIDENTE	25/03/2010	\$2,858.00	\$ 2,858.00	\$ 2,858.00	31/08/2012		\$ -		x				
21899	AUDITORIA INTERNA	14/04/2010	\$3,199.00			31/08/2012				x				
21900	DIV.CAL.AGUA	03/05/2010.	\$ 1,145.00			31/08/2012				x				
21901	DIV.CAL.AGUA	03/05/2010.	\$ 1,145.00			31/08/2012				x				
21902	DIV.CAL.AGUA	03/05/2010.	\$ 1,145.00			31/08/2012				x				
21903	DIV.CAL.AGUA	03/05/2010.	\$ 1,145.00			31/08/2012				x				
21904	DIV.CAL.AGUA	03/05/2010.	\$ 1,145.00			31/08/2012				x				
21905	DIV.CAL.AGUA	03/05/2010.	\$ 2,495.00			31/08/2012				x				
21906	DIV.CAL.AGUA	03/05/2010.	\$ 2,495.00			31/08/2012				x				
21907	DIV.CAL.AGUA	03/05/2010.	\$ 2,495.00			31/08/2012				x				
21908	DIV.CAL.AGUA	03/05/2010.	\$ 2,495.00			31/08/2012				x				
21909	DIV.CAL.AGUA	03/05/2010.	\$ 520.00			31/08/2012				x				
21910	DIV.PRESUPUESTO	05/19/2010.	\$ 625.00			31/08/2012				x				
21911	DIV.PRESUPUESTO	05/19/2010.	\$ 675.00			31/08/2012				x				
21912	DIV.CAL.AGUA	06/01/2010.	\$ 995.00			31/08/2012				x				
21913	DIV.CAL.AGUA	06/01/2010.	\$ 995.00			31/08/2012				x				
21914	DIV.CAL.AGUA	06/01/2010.	\$ 995.00			31/08/2012				x				
21915	DIV.CAL.AGUA	06/01/2010.	\$ 995.00			31/08/2012				x				
21916	LABORATORIO	10/8/2010	\$ 11,788.32	\$ 11,788.32	\$ 11,788.32	31/08/2012		\$ -		x				
21917	LABORATORIO	7/2/2010	\$ 3,140.04	\$ 3,140.04	\$ 3,140.04	31/08/2012		\$ -		x				
21918	BIBLIOTECA	27/7/2010	\$ 699.00	\$ 699.00	\$ 699.00	31/08/2012		\$ -		x				
21919	SISTEMA DE INFORMACION	06/10/2010.	\$ 994.00	\$ 994.00	\$ 994.00	31/08/2012		\$ -		x				
21920	SISTEMA DE INFORMACION	06/10/2010.	\$ 994.00	\$ 994.00	\$ 994.00	31/08/2012		\$ -		x				
21921	SISTEMA DE INFORMACION	06/10/2010.	\$ 994.00	\$ 994.00	\$ 994.00	31/08/2012		\$ -		x				
21922	SISTEMA DE INFORMACION	06/10/2010.	\$ 994.00	\$ 994.00	\$ 994.00	31/08/2012		\$ -		x				
21923	SISTEMA DE INFORMACION	06/10/2010.	\$ 994.00	\$ 994.00	\$ 994.00	31/08/2012		\$ -		x				
21924	SISTEMA DE INFORMACION	06/10/2010.	\$ 899.00	\$ 899.00	\$ 899.00	31/08/2012		\$ -		x				
21925	SISTEMA DE INFORMACION	06/10/2010.	\$ 899.00	\$ 899.00	\$ 899.00	31/08/2012		\$ -		x				
21926	SISTEMA DE INFORMACION	06/10/2010.	\$ 899.00	\$ 899.00	\$ 899.00	31/08/2012		\$ -		x				
21927	SISTEMA DE INFORMACION	06/10/2010.	\$ 899.00	\$ 899.00	\$ 899.00	31/08/2012		\$ -		x				
21928	SISTEMA DE INFORMACION	06/10/2010.	\$ 899.00	\$ 899.00	\$ 899.00	31/08/2012		\$ -		x				
21929	SISTEMA DE INFORMACION	06/10/2010.	\$ 899.00	\$ 899.00	\$ 899.00	31/08/2012		\$ -		x				
21930	SISTEMA DE INFORMACION	06/10/2010.	\$ 899.00	\$ 899.00	\$ 899.00	31/08/2012		\$ -		x				
21931	SISTEMA DE INFORMACION	06/10/2010.	\$ 899.00	\$ 899.00	\$ 899.00	31/08/2012		\$ -		x				

21932	SISTEMA DE INFORMACION	06/10/2010.	\$ 899.00	\$ 899.00	\$ 899.00	31/08/2012		\$ -		x				
21933	SISTEMA DE INFORMACION	10/06/2010.	\$ 899.00	\$ 899.00	\$ 899.00	31/08/2012		\$ -		x				
21934	OFIC DEL PRESIDENTE	13/10/2010.	\$ 888.00		\$ 888.00	31/08/2012		\$ -		x				
21935	VISTAS PUBLICAS	13/10/2010.	\$ 888.00		\$ 888.00	31/08/2012		\$ -		x				
21936	OFIC DEL PRESIDENTE	13/10/2010.	\$ 599.00		\$ 599.00	31/08/2012		\$ -		x				
21937	VISTAS PUBLICAS	13/10/2010.	\$ 599.00		\$ 599.00	31/08/2012		\$ -		x				
21938	EMERG. AMBIENTALES	14/10/2010	\$ 780.00		\$ 780.00	31/08/2012				x				
21939	BIBLIOTECA	22/10/2010.	\$ 675.00			31/08/2012				x				
21940	BIBLIOTECA	22/10/2010.	\$ 675.00			31/08/2012				x				
21941	BIBLIOTECA	22/10/2010.	\$ 1,550.00			31/08/2012				x				
21942	DIV.CAL.AGU	27/10/2010.	\$ 760.00			31/08/2012				x				
21943	DIV.CAL.AGU	27/10/2010.	\$ 760.00			31/08/2012				x				
21944	DIV.TERRENO	2/11/2010	\$ 969.00	\$ 969.00	\$ 969.00	31/08/2012				x				
21945	DIV.CAL.AIRE PERMISO	15/12/2010	\$ 1,050.00			31/08/2012				x				
21946	OFIC.DEL PRESIDENTE	21/12/2010	\$ 3,266.00			31/08/2012				x			x	
21947	CAL.AIRE T.V	18/1/2011	\$ 3,352.00			31/08/2012				x				
21948	DIV.TERRENO SUS.TOXICA	9/2/2011	\$ 695.00		\$ 695.00	31/08/2012				x			x	
21949	RECURSOS EXTERNO	3/3/2011	\$ 549.00			31/08/2012				x				
21950	RECURSOS EXTERNO	3/3/2011	\$ 549.00			31/08/2012				x				
21951	RECURSOS EXTERNO	29/3/2011	\$ 699.00			31/08/2012				x				
21952	SISTEMA DE INFORMACION	16/4/2011	\$ 24,063.50			31/08/2012				x				
21953	MUESTREO DE AGUA	2/6/2011.	\$ 1,216.67			31/08/2012				x				
21954	MUESTREO DE AGUA	2/6/2011.	\$ 1,216.67			31/08/2012				x				
21955	MUESTREO DE AGUA	2/6/2011.	\$ 1,216.67			31/08/2012				x				
21956	EMERG. AMBIENTALES	9/8/2011.	\$ 3,045.00			31/08/2012				x			x	
21957	EMERG. AMBIENTALES	9/8/2011.	\$ 3,045.00			31/08/2012				x			x	
21958	EMERG. AMBIENTALES	9/8/2011.	\$ 3,045.00			31/08/2012				x			x	
21959	SISTEMA DE INFORMACION	1/9/2011.	\$ 5,748.00			31/08/2012				x			x	
21960	SISTEMA DE INFORMACION	1/9/2011.	\$ 5,748.00			31/08/2012				x			x	
21961	SISTEMA DE INFORMACION	1/9/2011.	\$ 5,748.00			31/08/2012				x			x	
21962	SISTEMA DE INFORMACION	1/9/2011.	\$ 5,895.00			31/08/2012				x			x	
21963	SISTEMA DE INFORMACION	1/9/2011.	\$ 5,895.00			31/08/2012				x			x	
21964	SISTEMA DE INFORMACION	1/9/2011.	\$ 5,895.00			31/08/2012				x			x	
21965	SISTEMA DE INFORMACION	1/9/2011.	\$ 5,895.00			31/08/2012				x			x	
21966	SISTEMA DE INFORMACION	1/9/2011.	\$ 7,237.00			31/08/2012				x			x	
21967	SISTEMA DE INFORMACION	1/9/2011.	\$ 5,916.00			31/08/2012				x			x	
21968	SISTEMA DE INFORMACION	1/9/2011.	\$ 9,611.00			31/08/2012				x			x	
21969	DIV.RUIDO Y QUERELLAS	7/9/2011.	\$ 5,334.00			31/08/2012				x			x	
21970	DIV.RUIDO Y QUERELLAS	7/9/2011.	\$ 5,334.00			31/08/2012				x			x	
21971	DIV.RUIDO Y QUERELLAS	7/9/2011.	\$ 5,334.00			31/08/2012				x			x	
21972	DIV.RUIDO Y QUERELLAS	7/9/2011.	\$ 5,334.00			31/08/2012				x			x	
21973	DIV.RUIDO Y QUERELLAS	7/9/2011.	\$ 5,334.00			31/08/2012				x			x	
21974	DIV.RUIDO Y QUERELLAS	7/9/2011.	\$ 5,334.00			31/08/2012				x			x	
21975	DIV.RUIDO Y QUERELLAS	7/9/2011.	\$ 5,334.00			31/08/2012				x			x	