

S.I
Depreciation E:
As of Augu

Book = Internal

FYE Month = June

Sys No	Ext	In Svc Date	Acquired Value	P Depr T Meth	Est Life	Salv/168 Allow	Depreciable Basis
G/L Asset Acct No = 17300-04							
000094		ANAQUEL METALICO 6 PCS 000 11/10/93	218.15	P SLFM	10 00	0.00	218.15
000230		TOCACINTA PORT. PANASONIC 000 04/12/94	150.00	P SLFM	10 00	0.00	150.00
000231		TOCACINTA PORT. PANASONIC 000 04/12/94	150.00	P SLFM	10 00	0.00	150.00
000232		TOCACINTA PORT. PANASONIC 000 04/12/94	150.00	P SLFM	10 00	0.00	150.00
000233		TOCACINTA PORT. PANASONIC 000 04/12/94	150.00	P SLFM	10 00	0.00	150.00
000236		ANAQUEL 96X72 000 04/12/94	147.95	P SLFM	10 00	0.00	147.95
000237		ANAQUEL 120X72 000 04/12/94	147.95	P SLFM	10 00	0.00	147.95
000248		TOCACINTA PANASONIC 000 05/10/94	150.00	P SLFM	10 00	0.00	150.00
000434		ARCHIVO 5 GAVETAS 000 10/21/96	200.00	P SLFM	10 00	0.00	200.00
000565		WATER COOLER 000 06/27/97	185.00	P SLFM	03 00	0.00	185.00
000566		ESCRITORIO M.E.60 METAL 000 12/08/97	235.00	P SLFM	10 00	0.00	235.00
000622		WATER COOLER 000 06/30/97	190.00	P SLFM	03 00	0.00	190.00
000627		ARCHIVO VERTICAL LEGAL 000 04/13/98	189.00	P SLFM	03 00	0.00	189.00
000628		ARCHIVO VERTICAL LEGAL 000 04/13/98	0.01	P SLFM	10 00	0.00	0.01
000629		ARCHIVO VERTICAL LEGAL 000 04/13/98	0.01	P SLFM	10 00	0.00	0.01
000720		RADIO CD CASSETTE 000 07/21/98	92.00	P SLFM	03 00	0.00	92.00
000801		WATER COOLER 000 11/10/99	245.00	P SLFM	03 00	0.00	245.00
001064		HARD DISK 000 08/08/02	95.00	P SLFM	03 00	0.00	95.00
001066		BUTACA EJEC. COLOR VINO 000 09/03/02	229.00	P SLFM	10 00	0.00	229.00
001067		BUTACA EJEC. COLOR VINO 000 09/03/02	229.00	P SLFM	10 00	0.00	229.00
001068		BUTACA EJEC. COLOR VINO 000 09/03/02	229.00	P SLFM	10 00	0.00	229.00
001070		PROLIANT 1600 P 3600 COMPAQ 000 12/10/99	7,940.00	P SLFM	10 00	0.00	7,940.00
001106		SILLA SECRETARIAL 000 06/30/97	89.00	P SLFM	10 00	0.00	89.00
001107		SISTEMA MODULAR 000 06/30/98	4,015.00	P SLFM	03 00	0.00	4,015.00
001108		ARCHIVO LEGAL 000 06/30/98	189.00	P SLFM	10 00	0.00	189.00

001109	STAND BOMBO							
	000 06/30/98	99.90	P SLFM	10 00	0.00		99.90	
G/L Asset Acct No = 17300-04								
001110	RADIO CD PLAYER							
	000 06/30/98	92.00	P SLFM	03 00	0.00		92.00	
001111	EQUIPO DE CAMARA							
	000 06/30/98	2,449.50	P SLFM	03 00	0.00		2,449.50	
001112	ESCRITORIO							
	000 06/30/98	252.47	P SLFM	10 00	0.00		252.47	
001113	CAMARA DE VIDEO							
	000 06/30/98	619.82	P SLFM	03 00	0.00		619.82	
001114	6 ATRILES PURE							
	000 06/30/98	83.70	P SLFM	10 00	0.00		83.70	
001115	AIRE ACONDICIONADO							
	000 06/30/98	2,037.00	P SLFM	03 00	0.00		2,037.00	
001116	MODULOS DE OFICINA							
	000 06/30/98	3,540.00	P SLFM	03 00	0.00		3,540.00	
001117	3.00SISTEMA MODULAR							
	000 06/30/98	7,458.00	P SLFM	03 00	0.00		7,458.00	
001118	COMPUTADORA							
	000 06/30/01	435.88	P SLFM	03 00	0.00		435.88	
001119	BATERIA DE COMP . POWER PROTEC							
	000 06/18/02	179.00	P SLFM	10 00	0.00		179.00	
001121	SOFTWARE FINALE 2002 LAB. PACK							
	000 12/02/02	819.00	P SLFM	03 00	0.00		819.00	
001122	ARCHIVO LATERAL							
	000 07/01/03	525.00	P SLFM	10 00	0.00		525.00	
001123	ARCHIVO LATERAL							
	000 07/01/03	525.00	P SLFM	10 00	0.00		525.00	
001124	PC PORTATIL- APLLE POWER BOOK							
	000 08/11/03	0.01	P SLFM	03 00	0.00		0.01	
001125	PROYECTOR SHARP PGA10S, SVGA							
	000 08/11/03	1,595.00	P SLFM	03 00	0.00		1,595.00	
001126	PANTALLA DE PROYECCION PORTATI							
	000 08/11/03	124.00	P SLFM	08 00	0.00		124.00	
001127	MICROSOFT OFFICE VX MAC PARA PC							
	000 08/27/03	299.00	P SLFM	10 00	0.00		299.00	
001130	MONITOR NEW GATE DE 19"							
	000 08/22/03	200.00	P SLFM	03 00	0.00		200.00	
001140	CPU NEW GATE PC 3200							
	000 08/22/03	1,167.00	P SLFM	03 00	0.00		1,167.00	
001142	DIGITAL CAMARA SONY							
	000 10/02/03	329.00	P SLFM	03 00	0.00		329.00	
001143	ESCRITORIO DE MADERA LAMINADO							
	000 11/24/03	375.00	P SLFM	10 00	0.00		375.00	
001144	RETORNO IZQUIERDO DE ESCRITORI							
	000 11/24/03	150.00	P SLFM	03 00	0.00		150.00	
001157	MONITOR NEW GATE 17'							
	000 05/24/04	138.00	P SLFM	03 00	0.00		138.00	
001158	NEW GATE PC 3200T							
	000 05/24/04	1,167.00	P SLFM	03 00	0.00		1,167.00	
001160	PC3200 INTEL PENTIUM 1V							
	000 05/24/04	1,167.00	P SLFM	03 00	0.00		1,167.00	
001161	MONITOR NEW GATE 17"							
	000 05/24/04	138.00	P SLFM	03 00	0.00		138.00	
G/L Asset Acct No = 17300-04								
001171	PRINTER SCANNER MOD.4216F							
	000 05/25/04	465.00	P SLFM	03 00	0.00		465.00	
001174	BATERIA APC/800							
	000 08/02/04	199.00	P SLFM	03 00	0.00		199.00	
001461	NEVERA WESTINGHOUSE							
	000 01/03/05	439.00	P SLFM	10 00	0.00		439.00	
001480	IMPRESORA HEWLETT PACKARD							

001481	000	06/09/05	806.82	P SLFM	03 00	0.00	806.82
		SILLA ERGONOMICA					
001482	000	06/29/05	169.00	P SLFM	10 00	0.00	169.00
		SILLA ERGONOMICA					
001504	000	06/29/05	169.00	P SLFM	10 00	0.00	169.00
		COMPUTADORA NEW GATE					
001533	000	01/19/06	1,069.00	P SLFM	03 00	0.00	1,069.00
		LAMPARA PARA PROYECTOR					
001553	000	03/20/07	590.00	P SLFM	03 00	0.00	590.00
		SILLA EJECUTIVA VERDE					
	000	03/01/09	272.00	P SLFM	10 00	0.00	272.00
		G/L Asset Acct No = 17300-04	<u>45,759.17</u>			<u>0.00</u>	<u>45,759.17</u>
		Less disposals and transfers	0.00			0.00	0.00

Count = 0
Net Subtotal 45,759.17 0.00 45,759.17
Count = 61

G/L Asset Acct No = 17400-04

000010		TROMPETA T602 HOLTON					
	000	07/01/93	279.84	P SLFM	03 00	0.00	279.84
000012		TROMPETA T602					
	000	07/01/93	279.84	P SLFM	10 00	0.00	279.84
000014		TROMPETA T602 HOLTON					
	000	07/01/93	279.84	P SLFM	10 00	0.00	279.84
000016		FLAUTA 2-SPCH GEMEINHARDT					
	000	07/01/93	238.84	P SLFM	10 00	0.00	238.84
000018		FLAUTA 2-SPCH GEMEINHARDT					
	000	07/01/93	238.84	P SLFM	10 00	0.00	238.84
000020		FLAUTA 2 SPCH GEMEINHARDT					
	000	07/01/93	238.84	P SLFM	10 00	0.00	238.84
000070		FAGOT SELMER					
	000	07/01/93	1,995.13	P SLFM	10 00	0.00	1,995.13
000072		FAGOT SELMER					
	000	07/01/93	1,995.00	P SLFM	10 00	0.00	1,995.00
000074		VIOLIN					
	000	11/10/93	273.00	P SLFM	03 00	0.00	273.00
000088		VIOLIN					
	000	11/10/93	273.00	P SLFM	03 00	0.00	273.00
000097		VIOLIN					
	000	11/10/93	293.00	P SLFM	03 00	0.00	293.00
000161		FLAUTA					
	000	12/29/93	299.00	P SLFM	03 00	0.00	299.00
000162		FLAUTA Y ESTUCHE					
	000	12/29/93	299.00	P SLFM	03 00	0.00	299.00
000178		VIOLIN NAGOYA-SUZUKI					
	000	03/04/94	310.00	P SLFM	03 00	0.00	310.00
000187		VIOLIN NAGOYA-SUZUKI					
	000	03/04/94	310.00	P SLFM	03 00	0.00	310.00
000189		VIOLIN NAGOYA-SUZUKI					
	000	03/04/94	310.00	P SLFM	03 00	0.00	310.00
000190		VIOLIN NAGOYA-SUZUKI					
	000	03/04/94	310.00	P SLFM	03 00	0.00	310.00
000194		VIOLIN3/4					
	000	03/04/94	310.00	P SLFM	10 00	0.00	310.00
000196		VIOLA 14"					
	000	06/30/94	349.00	P SLFM	03 00	0.00	349.00
000204		VIOLONCHELLO1/4					

000207	000	06/30/94	432.00	P	SLFM	10	00	0.00	432.00
		VIOLONCELLO1/2							
000219	000	06/30/00	432.00	P	SLFM	10	00	0.00	432.00
		VIOLIN 1/4 Y ESTUCHE							
000222	000	03/20/94	150.00	P	SLFM	10	00	0.00	150.00
		VIOLIN 1/4 Y ESTUCHE							
000224	000	03/20/94	150.00	P	SLFM	03	00	0.00	150.00
		VIOLIN 1/4 Y ESTUCHE							
000241	000	03/20/94	150.00	P	SLFM	03	00	0.00	150.00
		VIOLA 14"							
000245	000	05/10/94	349.00	P	SLFM	10	00	0.00	349.00
		VIOLA 14"							
	000	05/10/94	349.00	P	SLFM	10	00	0.00	349.00
G/L Asset Acct No = 17400-04									
000257		VIOLONCELLO ENBELHART Y COVER							
	000	06/17/94	432.00	P	SLFM	03	00	0.00	432.00
000258		VIOLONCELLO ENBELHART Y COVER							
	000	06/17/94	432.00	P	SLFM	03	00	0.00	432.00
000263		VIOLIN 1/16 SKYLARK BRAND							
	000	07/12/94	150.00	P	SLFM	03	00	0.00	150.00
000265		CROMATIC TUNNER AT-12-KOR							
	000	09/01/94	184.50	P	SLFM	03	00	0.00	184.50
000266		VIOLIN 4/4 Y ESTUCHE							
	000	04/18/95	504.00	P	SLFM	03	00	0.00	504.00
000267		VIOLIN 4/4 Y ESTUCHE							
	000	04/18/95	504.00	P	SLFM	03	00	0.00	504.00
000269		VIOLIN 1/2 Y ESTUCHE							
	000	04/18/95	299.00	P	SLFM	03	00	0.00	299.00
000272		VIOLIN Y ESTUCHE							
	000	10/26/95	254.33	P	SLFM	03	00	0.00	254.33
000273		VIOLIN Y ESTUCHE							
	000	10/26/95	254.33	P	SLFM	03	00	0.00	254.33
000274		VIOLIN Y ESTUCHE							
	000	10/26/95	254.33	P	SLFM	03	00	0.00	254.33
000376		512CLARINETE Y ESTUCHE							
	000	02/20/97	410.70	P	SLFM	10	00	0.00	410.70
000380		ELECTRONIC KEY BOARD							
	000	02/20/97	489.00	P	SLFM	10	00	0.00	489.00
000381		ELECTRONIC KEY BOARD							
	000	02/20/97	489.00	P	SLFM	10	00	0.00	489.00
000382		ELECTRONIC KEY BOARD							
	000	02/20/97	489.00	P	SLFM	10	00	0.00	489.00
000383		VIOLIN 4/4 Y ESTUCHE							
	000	02/20/97	179.40	P	SLFM	10	00	0.00	179.40
000387		VIOLIN 4/4 Y ESTUCHE							
	000	02/20/97	179.40	P	SLFM	03	00	0.00	179.40
000388		VIOLIN 4/4 Y ESTUCHE							
	000	02/20/97	179.40	P	SLFM	03	00	0.00	179.40
000392		VIOLIN 3/4 Y ESTUCHE							
	000	02/20/97	179.40	P	SLFM	03	00	0.00	179.40
000402		VIOLIN 3/4 Y ESTUCHE							
	000	02/20/97	179.40	P	SLFM	03	00	0.00	179.40
000404		VIOLIN 3/4 Y ESTUCHE							
	000	02/20/97	179.40	P	SLFM	03	00	0.00	179.40
000411		CELLO 3/4 Y ESTUCHE							
	000	02/20/97	459.00	P	SLFM	03	00	0.00	459.00
000422		FLAUTA Y ESTUCHE							
	000	02/20/97	267.80	P	SLFM	03	00	0.00	267.80
000423		FLAUTA Y ESTUCHE							
	000	04/07/97	267.80	P	SLFM	03	00	0.00	267.80
000426		OBOE Y ESTUCHE							
	000	04/07/97	975.85	P	SLFM	10	00	0.00	975.85
000432		TROMPETA Y ESTUCHE							

000433	000	04/07/97	617.70	P SLFM	10 00	0.00	617.70
		TROMPETA Y ESTUCHE					
	000	04/07/97	617.70	P SLFM	10 00	0.00	617.70
G/L Asset Acct No = 17400-04							
000439		FAGOT SELMER					
	000	02/03/97	1,770.00	P SLFM	10 00	0.00	1,770.00
000440		FAGOT SELMER					
	000	02/03/97	1,770.00	P SLFM	10 00	0.00	1,770.00
000441		FAGOT SELMER Y ESTUCHE					
	000	02/03/97	1,770.00	P SLFM	10 00	0.00	1,770.00
000595		VIOLA 14"					
	000	10/29/97	179.40	P SLFM	03 00	0.00	179.40
000601		CELLO 4/4					
	000	10/29/97	459.00	P SLFM	10 00	0.00	459.00
000602		CELLO 4/4					
	000	10/29/97	459.00	P SLFM	10 00	0.00	459.00
000603		CELLO 4/4					
	000	10/29/97	459.00	P SLFM	10 00	0.00	459.00
000606		CELLO 4/4					
	000	10/29/97	459.00	P SLFM	10 00	0.00	459.00
000607		CELLO					
	000	10/29/97	459.00	P SLFM	10 00	0.00	459.00
000609		CELLO 3/4					
	000	10/29/97	459.00	P SLFM	10 00	0.00	459.00
000610		CELLO					
	000	10/29/97	459.00	P SLFM	10 00	0.00	459.00
000615		CONTRABAJO 1/2					
	000	10/29/97	975.00	P SLFM	10 00	0.00	975.00
000626		TECLADO YAMAHA PSR 130					
	000	10/29/97	199.00	P SLFM	03 00	0.00	199.00
000636		VIOLIN 3/4					
	000	05/22/98	176.90	P SLFM	03 00	0.00	176.90
000694		VIOLIN 4/4					
	000	05/22/98	185.10	P SLFM	03 00	0.00	185.10
000697		VIOLIN 4/4					
	000	05/22/98	185.10	P SLFM	03 00	0.00	185.10
000712		CELLO 3/4					
	000	05/22/98	545.00	P SLFM	03 00	0.00	545.00
000718		ARCHIVO 4 GAVETAS					
	000	07/21/98	189.00	P SLFM	03 00	0.00	189.00
000726		STAND DE SNARE					
	000	08/25/98	0.01	P SLFM	10 00	0.00	0.01
000728		STAND					
	000	05/22/98	122.00	P SLFM	03 00	0.00	122.00
000735		TECLADO YAMAHA					
	000	05/22/98	464.00	P SLFM	03 00	0.00	464.00
000811		VIOLIN 1/4					
	000	04/27/00	169.00	P SLFM	03 00	0.00	169.00
000831		VIOLIN 4/4					
	000	04/27/00	185.00	P SLFM	03 00	0.00	185.00
000835		VIOLA 13'					
	000	04/27/00	147.50	P SLFM	10 00	0.00	147.50
000837		FLAUTA					
	000	04/27/00	399.00	P SLFM	10 00	0.00	399.00
000838		FLAUTA					
	000	04/27/00	399.00	P SLFM	10 00	0.00	399.00
G/L Asset Acct No = 17400-04							
000839		FLAUTA					
	000	04/27/00	399.00	P SLFM	10 00	0.00	399.00
000841		FLAUTA					
	000	03/28/00	399.00	P SLFM	10 00	0.00	399.00
000843		FLAUTA					
	000	03/28/00	399.00	P SLFM	10 00	0.00	399.00

000853	CELLO 3/4						
	000 04/27/00	495.00	P SLFM	10 00	0.00	495.00	
000855	CELLO 4/4						
	000 04/27/00	495.00	P SLFM	03 00	0.00	495.00	
000860	TROMBON						
	000 10/03/00	439.00	P SLFM	03 00	0.00	439.00	
000865	TROMPETA						
	000 10/03/00	559.00	P SLFM	03 00	0.00	559.00	
000913	ATRIL						
	000 03/09/00	40.00	P SLFM	01 00	0.00	40.00	
000936	CONTRABAJO 3/4						
	000 04/27/00	895.00	P SLFM	10 00	0.00	895.00	
000938	CONTRABAJO 3/4						
	000 04/27/00	895.00	P SLFM	10 00	0.00	895.00	
000948	VIOLONCHELLO1/2						
	000 04/27/00	495.00	P SLFM	03 00	0.00	495.00	
000950	VIOLONCHELLO 1/2						
	000 04/27/00	495.00	P SLFM	10 00	0.00	495.00	
000952	CELLO 3/4						
	000 04/27/00	495.00	P SLFM	10 00	0.00	495.00	
000953	CELLO 1/2						
	000 04/27/00	475.00	P SLFM	10 00	0.00	475.00	
000965	VIOLIN 1/2						
	000 04/27/00	175.00	P SLFM	03 00	0.00	175.00	
000966	VIOLIN 1/2						
	000 04/27/00	175.00	P SLFM	03 00	0.00	175.00	
000968	VIOLIN 1/2						
	000 04/27/00	175.00	P SLFM	03 00	0.00	175.00	
000973	VIOLIN 1/4						
	000 04/27/00	175.00	P SLFM	10 00	0.00	175.00	
000977	VIOLIN1/2						
	000 04/27/00	175.00	P SLFM	10 00	0.00	175.00	
000981	VIOLIN 3/4						
	000 04/27/00	185.00	P SLFM	10 00	0.00	185.00	
000982	VIOLIN 3/4						
	000 04/27/00	185.00	P SLFM	10 00	0.00	185.00	
000988	VIOLIN 3/4						
	000 04/27/00	185.00	P SLFM	10 00	0.00	185.00	
000991	VIOLIN3/4						
	000 04/27/00	185.00	P SLFM	10 00	0.00	185.00	
000993	VIOLIN 3/4						
	000 04/27/00	185.00	P SLFM	10 00	0.00	185.00	
000996	VIOLIN3/4						
	000 04/27/00	185.00	P SLFM	10 00	0.00	185.00	
001001	VIOLA15"						
	000 04/27/00	209.00	P SLFM	10 00	0.00	209.00	
G/L Asset Acct No = 17400-04							
001010	VIOLA 14"						
	000 04/27/00	225.00	P SLFM	10 00	0.00	225.00	
001030	FAGOT						
	000 04/27/00	4,339.00	P SLFM	10 00	0.00	4,339.00	
001031	FAGOT						
	000 04/27/00	4,339.00	P SLFM	10 00	0.00	4,339.00	
001036	TROMPA						
	000 06/21/00	2,798.00	P SLFM	10 00	0.00	2,798.00	
001041	PICCOLO						
	000 06/21/00	675.00	P SLFM	10 00	0.00	675.00	
001042	PICCOLO						
	000 06/21/00	675.00	P SLFM	10 00	0.00	675.00	
001047	PLATILLO						
	000 08/03/00	266.00	P SLFM	10 00	0.00	266.00	
001057	TECLADO YAMAHA						
	000 04/27/00	464.00	P SLFM	10 00	0.00	464.00	

001065	VIOLONCHELLO1/2						
	000 02/03/02	425.00	P SLFM	10 00	0.00		425.00
001069	TROMPETA YAMAHA						
	000 06/30/99	449.00	P SLFM	10 00	0.00		449.00
001072	LOW SNARE STAND						
	000 06/30/99	84.00	P SLFM	03 00	0.00		84.00
001073	1 YAMAHA KBD						
	000 06/30/99	928.00	P SLFM	10 00	0.00		928.00
001074	OBOE SELMER						
	000 06/30/99	1,990.00	P SLFM	10 00	0.00		1,990.00
001075	CLARINETE						
	000 06/30/99	1,276.00	P SLFM	10 00	0.00		1,276.00
001076	TROMPA FRANCESA						
	000 06/30/99	2,150.00	P SLFM	10 00	0.00		2,150.00
001077	TROMPETA						
	000 06/30/99	449.00	P SLFM	10 00	0.00		449.00
001078	VIOLIN 4/4						
	000 06/30/99	90.00	P SLFM	10 00	0.00		90.00
001079	VIOLIN 3/4						
	000 06/30/99	90.00	P SLFM	10 00	0.00		90.00
001080	PLATILLO 16"						
	000 06/30/99	130.00	P SLFM	10 00	0.00		130.00
001081	VIOLIN 4/4						
	000 06/30/00	185.00	P SLFM	10 00	0.00		185.00
001082	VIOLA OUT FIT						
	000 06/30/00	234.00	P SLFM	10 00	0.00		234.00
001083	BASS 1/2						
	000 06/30/00	1,780.00	P SLFM	10 00	0.00		1,780.00
001084	BASS 4/4						
	000 06/30/00	925.00	P SLFM	10 00	0.00		925.00
001085	TROMBONE						
	000 06/30/00	439.00	P SLFM	10 00	0.00		439.00
001086	BATERIA						
	000 06/30/00	862.00	P SLFM	10 00	0.00		862.00
001088	BONGO						
	000 06/30/00	129.00	P SLFM	10 00	0.00		129.00
G/L Asset Acct No = 17400-04							
001090	SNARE DRUM						
	000 06/30/00	109.00	P SLFM	10 00	0.00		109.00
001091	BASS DRUM						
	000 06/30/00	169.00	P SLFM	10 00	0.00		169.00
001092	SNARE STAND						
	000 06/30/00	79.90	P SLFM	10 00	0.00		79.90
001093	VIOLIN 1/2						
	000 06/30/00	1,400.00	P SLFM	10 00	0.00		1,400.00
001094	CELLO 1/2						
	000 06/30/00	950.00	P SLFM	10 00	0.00		950.00
001095	BASS 3/4						
	000 06/30/00	4,625.00	P SLFM	10 00	0.00		4,625.00
001096	CONCERT STEEL						
	000 06/30/00	1,518.00	P SLFM	10 00	0.00		1,518.00
001097	BASSON RENARD MOD						
	000 06/30/00	26,034.00	P SLFM	10 00	0.00		26,034.00
001098	FRENCH HORN						
	000 06/30/00	2,798.00	P SLFM	10 00	0.00		2,798.00
001099	MUSIC FOLDER						
	000 06/30/00	2,632.70	P SLFM	05 00	0.00		2,632.70
001100	DRUM THRONE						
	000 06/30/01	177.00	P SLFM	10 00	0.00		177.00
001101	TRUMPET						
	000 06/30/01	419.00	P SLFM	10 00	0.00		419.00
001102	ROTO MOLD DRUM						
	000 06/30/01	255.80	P SLFM	10 00	0.00		255.80

001103	CYMBAL 16 POWER						
	000 06/30/02	285.00	P SLFM	10 00	0.00		285.00
001120	MARACAS						
	000 10/03/00	0.01	P SLFM	01 00	0.00		0.01
001190	CONTRABAJO 3/4						
	000 05/24/05	895.00	P SLFM	10 00	0.00		895.00
001192	CONTRABAJO 3/4 CREMONA						
	000 05/24/05	895.00	P SLFM	10 00	0.00		895.00
001263	ATRIL MANHASSETT						
	000 05/24/05	34.95	P SLFM	10 00	0.00		34.95
001296	VIOLIN 3/4 CREMONA						
	000 05/24/05	159.00	P SLFM	10 00	0.00		159.00
001303	VIOLIN 3/4 CREMONA						
	000 05/24/05	159.00	P SLFM	10 00	0.00		159.00
001309	VIOLA 16"						
	000 05/24/05	249.00	P SLFM	10 00	0.00		249.00
001323	SET DE CONGAS						
	000 05/24/05	299.00	P SLFM	10 00	0.00		299.00
001366	TROMPA FRANCESA						
	000 05/24/05	1,585.00	P SLFM	10 00	0.00		1,585.00
001379	FLAUTA YAMAHA						
	000 05/24/05	387.50	P SLFM	10 00	0.00		387.50
001417	VIOLIN CREMONA 4/4						
	000 05/24/05	159.00	P SLFM	10 00	0.00		159.00
001420	VIOLIN 4/4 CREMONA						
	000 05/24/05	159.00	P SLFM	10 00	0.00		159.00
G/L Asset Acct No = 17400-04							
001421	VIOLIN 4/4 CREMONA						
	000 05/24/05	159.00	P SLFM	10 00	0.00		159.00
001422	VIOLIN 4/4						
	000 05/24/05	159.00	P SLFM	10 00	0.00		159.00
001433	VIOLIN CREMONA 4/4						
	000 05/24/05	159.00	P SLFM	10 00	0.00		159.00
001437	VIOLA 15"						
	000 05/24/05	249.00	P SLFM	10 00	0.00		249.00
001438	VIOLA 15"						
	000 05/24/05	249.00	P SLFM	10 00	0.00		249.00
001446	VIOLA 15"						
	000 05/24/05	249.00	P SLFM	10 00	0.00		249.00
001516	FLAUTA SILVER PLATED						
	000 07/07/06	269.00	P SLFM	10 00	0.00		269.00
001523	TOCA CLAVEBLOCK 5PCS						
	000 07/07/06	199.95	P SLFM	10 00	0.00		199.95
001530	TURKISH CYM ROCK BEAT						
	000 07/07/06	248.00	P SLFM	10 00	0.00		248.00
G/L Asset Acct No = 17400-04		117,305.43			0.00		117,305.43
	Less disposals and transfers	0.00			0.00		0.00

Count = 0

Net Subtotal 117,305.43

Count = 165

0.00 117,305.43

G/L Asset Acct No = 17600-07

001466	MUSICA PARA CHARLAS-PEDCO						
	000 02/22/05	157.50	P SLFM	10 00	0.00		157.50
G/L Asset Acct No = 17600-07		157.50			0.00		157.50
	Less disposals and transfers	0.00			0.00		0.00

Count = 0				
Net Subtotal	157.50	0.00	157.50	
Count = 1				

G/L Asset Acct No = 17900-04

000002	ESTUCHE PARA CLARINETE					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000004	ESTUCHE PARA CLARINETE					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000006	ESTUCHE PARA OBOE					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000008	ESTUCHE PARA OBOE					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000009	TROMPA FRANCESA					
	000 07/01/93	0.01	P SLFM	01 00	0.00	0.01
000011	ESTUCHE PARA TROMPETA					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000013	ESTUCHE PARA TROMPETA					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000015	ESTUCHE PARA FLAUTA					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000017	ESTUCHE PARA FLAUTA					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000019	ESTUCHE PARA FLAUTA					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000021	ESTUCHE PARA TROMBON					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000023	ESTUCHE PARA TROMBON					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000025	ESTUCHE PARA TROMBON					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000027	ESTRUCHE TROMPA FRANCESA					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000029	ESTUCHE TROMPA FRANCESA					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000031	ESTUCHE TROMPA FRANCESA					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000033	ESTUCHE TROMPA FRANCESA					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000035	MUSIC STAND					
	000 07/09/93	27.95	P SLFM	10 00	0.00	27.95
000071	ESTUCHE PARA FAGOT					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000073	ESTUCHE PARA FAGOT					
	000 07/01/93	0.01	P SLFM	10 00	0.00	0.01
000075	ESTUCHE PARA VIOLIN					
	000 11/10/93	0.01	P SLFM	10 00	0.00	0.01
000077	ESTUCHE PARA VIOLIN					
	000 11/10/93	0.01	P SLFM	10 00	0.00	0.01
000079	ESTUCHE PARA VIOLIN					
	000 11/10/93	0.01	P SLFM	10 00	0.00	0.01
000081	ESTUCHE PARA VIOLIN					
	000 11/10/93	0.01	P SLFM	10 00	0.00	0.01
000083	ESTUCHE PARA VIOLIN					
	000 11/10/93	0.01	P SLFM	10 00	0.00	0.01
000085	ESTUCHE PARA VIOLIN					
	000 11/10/93	0.01	P SLFM	10 00	0.00	0.01

G/L Asset Acct No = 17900-04

000087	VIOLIN						
	000 11/10/93	0.01	P SLFM	10 00	0.00		0.01
000089	ESTUCHE PARA VIOLIN						
	000 11/10/93	0.01	P SLFM	10 00	0.00		0.01
000091	ESTUCHE PARA VIOLIN						
	000 11/10/93	0.01	P SLFM	10 00	0.00		0.01
000093	ESTUCHE PARA VIOLIN						
	000 11/10/93	0.01	P SLFM	10 00	0.00		0.01
000096	FUNDA						
	000 11/10/93	0.01	P SLFM	10 00	0.00		0.01
000098	ESTUCHE PARA VIOLIN						
	000 11/10/93	0.01	P SLFM	10 00	0.00		0.01
000099	STAND DE BATERIA						
	000 03/18/05	0.01	P SLFM	10 00	0.00		0.01
000100	STAND DE BATERIA						
	000 03/09/05	0.01	P SLFM	10 00	0.00		0.01
000101	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000102	SILLA PLEGADIZA						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000103	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000104	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000105	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000106	SILLA PLEGADIZA						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000107	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000108	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000109	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000110	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000111	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000112	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000113	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000114	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000115	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000116	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000117	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000118	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
G/L Asset Acct No = 17900-04							
000119	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000121	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000122	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65
000123	SILLA PLEGADIZA EN METAL						
	000 01/14/94	8.65	P SLFM	10 00	0.00		8.65

000124	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000125	SILLA PLAGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000126	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000127	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000128	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000129	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000130	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000131	SILLA PLEGADIZA 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000132	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000133	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000134	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000135	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000136	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000137	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000138	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000139	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000140	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000141	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000142	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000143	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000144	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
G/L Asset Acct No = 17900-04						
000145	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000146	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000147	SILLA PLEGADIZA 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000148	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000149	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000150	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000151	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000152	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000153	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000154	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65

000155	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000156	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000157	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000158	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000159	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000160	SILLA PLEGADIZA EN METAL 000 01/14/94	8.65	P SLFM	10 00	0.00	8.65
000163	CLARINETE SELMER 000 12/29/93	0.01	P SLFM	01 00	0.00	0.01
000165	OBOE 000 12/29/93	0.01	P SLFM	10 00	0.00	0.01
000166	FAGOT 000 12/29/93	0.01	P SLFM	10 00	0.00	0.01
000167	ARCHIVO CON LLAVE HON 000 02/18/94	125.00	P SLFM	10 00	0.00	125.00
000168	ARCHIVO CON LLAVE HON 000 02/18/94	125.00	P SLFM	10 00	0.00	125.00
000169	REBOTADORES REMO 000 02/16/94	15.95	P SLFM	01 00	0.00	15.95
000170	REBOTADORES REMO 000 02/22/94	15.00	P SLFM	01 00	0.00	15.00
000171	REBOTADORES 000 02/22/94	15.95	P SLFM	01 00	0.00	15.95
000172	REBOTADORES 000 02/22/94	15.95	P SLFM	01 00	0.00	15.95
000173	REBOTADORES 000 02/22/94	15.95	P SLFM	01 00	0.00	15.95
G/L Asset Acct No = 17900-04						
000174	REBOTADORES 000 02/22/94	15.95	P SLFM	01 00	0.00	15.95
000175	PANDERETA 000 02/22/94	14.95	P SLFM	01 00	0.00	14.95
000176	PANDERETA 000 02/22/94	14.95	P SLFM	01 00	0.00	14.95
000193	VIOLIN3/4 000 03/04/94	0.01	P SLFM	10 00	0.00	0.01
000201	VIOLA14" 000 03/04/94	0.01	P SLFM	10 00	0.00	0.01
000202	VIOLIN4/4 000 03/04/94	0.01	P SLFM	10 00	0.00	0.01
000205	VIOLONCHELLO 000 06/30/94	0.01	P SLFM	10 00	0.00	0.01
000206	VIOLA 000 06/30/94	0.01	P SLFM	10 00	0.00	0.01
000209	VIOLONCHELLO 000 06/30/94	0.01	P SLFM	10 00	0.00	0.01
000211	CONTRABAJO 000 06/30/00	0.01	P SLFM	10 00	0.00	0.01
000212	TECLADO 000 06/30/94	0.01	P SLFM	10 00	0.00	0.01
000213	CONTRABAJO 000 06/30/00	0.01	P SLFM	10 00	0.00	0.01
000214	MARCO CONOCE TU ORQUESTA 000 03/29/94	0.01	P SLFM	10 00	0.00	0.01
000215	Violin 000 12/29/93	0.01	P SLFM	10 00	0.00	0.01
000218	VIOLIN 000 06/30/94	0.01	P SLFM	01 00	0.00	0.01

000228	K-B 30 STAND							
	000 03/20/94	23.95	P SLFM	10 00	0.00		23.95	
000229	K-B 30 STAND							
	000 03/20/94	23.95	P SLFM	10 00	0.00		23.95	
000234	GRABADORA MARANTZ							
	000 04/12/94	0.01	P SLFM	10 00	0.00		0.01	
000235	GRABADORA MARANTZ							
	000 04/12/94	0.01	P SLFM	10 00	0.00		0.01	
000251	VIOLONCHELLO							
	000 05/10/94	0.01	P SLFM	10 00	0.00		0.01	
000255	VIOLONCHELLO ENBELHART Y COVER							
	000 06/17/94	0.01	P SLFM	03 00	0.00		0.01	
000264	GRABADORA PMC-430 MARANTZ							
	000 07/15/94	0.01	P SLFM	10 00	0.00		0.01	
000270	VIOLIN1/6							
	000 04/18/95	0.01	P SLFM	10 00	0.00		0.01	
000271	VIIOLIN1/6							
	000 04/18/95	0.01	P SLFM	10 00	0.00		0.01	
000275	NEVERA 19" SEARS 65961							
	000 04/01/96	0.01	P SLFM	10 00	0.00		0.01	
000276	SNARE DRUM 6 1/2X14"							
	000 04/01/96	0.01	P SLFM	10 00	0.00		0.01	
G/L Asset Acct No = 17900-04								
000277	SNARE DRUM STAND							
	000 04/01/96	0.01	P SLFM	10 00	0.00		0.01	
000278	TOM TOM 10" X 12"							
	000 04/01/96	0.01	P SLFM	10 00	0.00		0.01	
000279	TOM TOM 10X10							
	000 04/01/96	0.01	P SLFM	10 00	0.00		0.01	
000280	TOM TOM 12X14							
t	000 04/01/96	0.01	P SLFM	10 00	0.00		0.01	
000281	TOM TOM STAND							
	000 04/01/96	0.01	P SLFM	10 00	0.00		0.01	
000282	VIOLIN 1/2							
	000 04/01/96	0.01	P SLFM	10 00	0.00		0.01	
000283	VIOLIN 1/2							
	000 04/01/96	0.01	P SLFM	10 00	0.00		0.01	
000284	TOM TOM HOLDER							
	000 04/01/96	0.01	P SLFM	10 00	0.00		0.01	
000285	BASS DRUM 16X20							
	000 04/01/96	0.01	P SLFM	10 00	0.00		0.01	
000286	BASS DRUM PEDAL							
	000 04/01/96	0.01	P SLFM	10 00	0.00		0.01	
000287	HI-HAT STAND							
	000 04/01/96	0.01	P SLFM	10 00	0.00		0.01	
000288	ASIENTO STOOL							
	000 04/01/96	0.01	P SLFM	10 00	0.00		0.01	
000289	CYMBAL STAND REGULAR							
	000 04/01/96	0.01	P SLFM	10 00	0.00		0.01	
000290	CYMBAL STAND REGULAR							
	000 04/01/96	0.01	P SLFM	10 00	0.00		0.01	
000291	CLAMP							
	000 04/01/96	0.01	P SLFM	10 00	0.00		0.01	
000293	MUSIC STAND							
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01	
000294	MUSIC STAND							
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01	
000295	MUSIC STAND							
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01	
000296	MUSIC STAND							
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01	
000297	MUSIC STAND							
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01	

000298	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000299	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000300	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000301	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000302	MUSIC						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000303	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
G/L Asset Acct No = 17900-04							
000304	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000305	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000306	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000307	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000308	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000309	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000310	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000311	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000312	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000313	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000314	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000315	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000316	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000317	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000318	.MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000319	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000320	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000321	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000322	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000323	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000324	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000325	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000326	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000327	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000328	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01

000329	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
G/L Asset Acct No = 17900-04							
000330	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000331	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000332	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000333	MUSICN STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000334	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000335	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000336	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000337	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000338	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000339	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000340	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000341	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000342	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000343	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000344	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000345	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000346	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000347	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000348	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000349	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000350	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000351	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000352	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000353	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000354	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000355	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
G/L Asset Acct No = 17900-04							
000356	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000357	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000358	MUSIC STAND						
	000 04/08/97	0.01	P SLFM	10 00	0.00		0.01
000359	MUSIC STAND						

000360	000	04/08/97	0.01	P	SLFM	10	00	0.00	0.01
		MUSIC STAND							
000361	000	04/08/97	0.01	P	SLFM	10	00	0.00	0.01
		MUSIC STAND							
000362	000	04/08/97	0.01	P	SLFM	10	00	0.00	0.01
		MUSIC STAND							
000363	000	04/08/97	0.01	P	SLFM	10	00	0.00	0.01
		MUSIC STAND							
000364	000	04/08/97	0.01	P	SLFM	10	00	0.00	0.01
		MUSIC STAND							
000365	000	04/08/97	0.01	P	SLFM	10	00	0.00	0.01
		MUSIC STAND							
000366	000	04/08/97	0.01	P	SLFM	10	00	0.00	0.01
		MUSIC STAND							
000367	000	04/08/97	0.01	P	SLFM	10	00	0.00	0.01
		MUSIC STAND							
000368	000	04/08/97	0.01	P	SLFM	10	00	0.00	0.01
		MUSIC STAND							
000369	000	04/08/97	0.01	P	SLFM	10	00	0.00	0.01
		MUSIC STAND							
000370	000	04/08/97	0.01	P	SLFM	10	00	0.00	0.01
		MUSIC STAND							
000371	000	04/08/97	0.01	P	SLFM	10	00	0.00	0.01
		MUSIC STAND							
000372	000	04/08/97	0.01	P	SLFM	10	00	0.00	0.01
		MUSIC STAND							
000445	000	04/08/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICA							
000446	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICA							
000447	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICA							
000448	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICA							
000449	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICA							
000450	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICQA							
000451	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICA							
000452	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICA							
000453	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICA							
	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICA							
G/L Asset Acct No = 17900-04									
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		SILLA PLASTICA							
000455	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICA							
000456	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICA							
000457	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICA							
000458	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICA							
000459	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICA							
000460	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICA							
000461	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICA							
000462	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
		SILLA PLASTICA							

000463	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
	SILLA PLASTICA								
000464	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
	SILLA PLASTICA								
000465	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
	SILLA PLASTICA								
000466	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
	SILLA PLASTICA								
000467	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
	SILLA PLASTICA								
000468	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
	SILLA PLASTICA								
000469	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
	SILLA PLASTICA								
000470	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
	SILLA PLASTICA								
000471	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
	SILLA PLASTICA								
000472	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
	SILLA PLASTICA								
000473	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
	SILLA PLASTICA								
000474	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
	SILLA PLASTICA								
000475	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
	SILLA PLASTICA								
000476	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
	SILLA PLASTICA								
000477	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
	SILLA PLASTICA								
000478	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
	SILLA PLASTICA								
000479	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
	SILLA PLASICA								
	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
G/L Asset Acct No = 17900-04									
000480	SILLA PLASTICA								
	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
000481	SILLA PLASTICA								
	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
000482	SILLA PLASTICA								
	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
000483	SILLA PLASTICA								
	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
000484	SILLA PLASTICA								
	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
000485	SILLA PLASTICA								
	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
000486	SILLA PLASTICA								
	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
000487	SILLA PLASTICA								
	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
000488	SILLA PLASTICA								
	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
000489	SILLA PLASTICA								
	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
000490	SILLA PLASTICA								
	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
000491	SILLA PLASTICA								
	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
000492	SILLA PLASTICA								
	000	05/16/97	0.01	P	SLFM	10	00	0.00	0.01
000493	SILLA PLASTICA								

000494	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000495	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000496	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000497	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000498	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000499	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000500	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000501	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000502	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000503	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000504	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000505	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
G/L Asset Acct No = 17900-04						
000506	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000507	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000508	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000509	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000510	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000511	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000512	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000513	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000514	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000515	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000516	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000517	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000518	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000519	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000520	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000521	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000522	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000523	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000524	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01

000525	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000526	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000527	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000528	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000529	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000530	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000531	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
	000 05/16/97	0.01	P SLFM	10 00	0.00	0.01
G/L Asset Acct No = 17900-04						
000532	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000533	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000534	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000535	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000536	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000537	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000538	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000539	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000540	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000541	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000542	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000543	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000544	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000545	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000546	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000547	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000548	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000549	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000550	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000551	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000552	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000553	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000554	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01
000555	000 05/16/97 SILLA PLASTICA	0.01	P SLFM	10 00	0.00	0.01

000556	000	05/16/97	0.01	P SLFM	10 00	0.00	0.01
		SILLA PLASTICA					
000557	000	05/16/97	0.01	P SLFM	10 00	0.00	0.01
		SILLA PLASTICA					
	000	05/16/97	0.01	P SLFM	10 00	0.00	0.01
G/L Asset Acct No = 17900-04							
000558		SILLA PLASTICA					
	000	05/16/97	0.01	P SLFM	10 00	0.00	0.01
000559		SILLA PLASTICA					
	000	05/16/97	0.01	P SLFM	10 00	0.00	0.01
000560		SILLA PLASTICA					
	000	05/16/97	0.01	P SLFM	10 00	0.00	0.01
000561		SILLA PLASTICA					
	000	05/16/97	0.01	P SLFM	10 00	0.00	0.01
000562		SILLA PLASTICA					
	000	05/16/97	0.01	P SLFM	10 00	0.00	0.01
000563		SILLA PLASTICA					
	000	05/16/97	0.01	P SLFM	10 00	0.00	0.01
000564		SILLA PLASTICA					
	000	05/16/97	0.01	P SLFM	10 00	0.00	0.01
000623		BOTIQUIN					
	000	06/30/97	0.01	P SLFM	10 00	0.00	0.01
000624		BOTIQUIN					
	000	06/30/97	0.01	P SLFM	10 00	0.00	0.01
000652		PANDERETA					
	000	05/22/98	0.01	P SLFM	10 00	0.00	0.01
000653		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000654		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000655		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000656		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000657		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000658		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000659		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000660		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000661		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000662		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000663		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000664		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000665		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000666		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000667		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000668		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
G/L Asset Acct No = 17900-04							
000669		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000670		ATRIL					
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00

000671	ATRIL						
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000672	ATRIL						
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000673	ATRIL						
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000674	ATRIL						
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000675	ATRIL						
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000676	ATRIL						
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000677	ATRIL						
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000678	ATRIL						
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000679	ATRIL						
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000680	ATRIL						
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000681	ATRIL						
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000682	ATRIL						
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000683	ATRIL						
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000684	ATRIL						
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000685	ATRIL						
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000686	ATRIL						
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000687	ATRIL						
	000	05/22/98	39.00	P SLFM	01 00	0.00	39.00
000688	VIOLIN4/4						
	000	05/22/98	0.01	P SLFM	10 00	0.00	0.01
000689	TROMPETA BACH						
	000	05/22/98	0.01	P SLFM	01 00	0.00	0.01
000692	CLARINETE SELMER						
	000	05/22/98	0.01	P SLFM	10 00	0.00	0.01
000719	RADIO CASSETTE SONY						
	000	07/21/98	0.01	P SLFM	10 00	0.00	0.01
000721	BOTIQUIN FIRST AID						
	000	05/08/98	0.01	P SLFM	10 00	0.00	0.01
000722	BOTIQUIN FIRST AID						
	000	05/08/98	0.01	P SLFM	10 00	0.00	0.01
000729	TRIANGULO						
	000	05/22/98	0.01	P SLFM	10 00	0.00	0.01
G/L Asset Acct No = 17900-04							
000741	SILLA PLEGADIZA						
	000	08/21/98	9.70	P SLFM	10 00	0.00	9.70
000742	SILLA PLAGADIZA						
	000	08/21/98	9.70	P SLFM	10 00	0.00	9.70
000743	SILLA PLEGADIZA						
	000	08/21/98	9.70	P SLFM	10 00	0.00	9.70
000744	SILLA PLEGADIZA						
	000	08/21/98	9.70	P SLFM	10 00	0.00	9.70
000745	SILLA PLEGADIZA						
	000	08/21/98	9.70	P SLFM	10 00	0.00	9.70
000746	SILLA PLEGADIZA						
	000	08/21/98	9.70	P SLFM	10 00	0.00	9.70
000747	SILLA PLEGADIZA						
	000	08/21/98	9.70	P SLFM	10 00	0.00	9.70

000748	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000749	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000750	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000751	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	05 00	0.00	9.70
000752	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	05 00	0.00	9.70
000753	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000754	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000755	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000756	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000757	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000758	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000759	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000760	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000761	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000762	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000763	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000764	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000765	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000766	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
G/L Asset Acct No = 17900-04						
000767	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000768	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000769	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000770	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000771	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000772	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000773	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000774	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000775	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000776	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000777	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000778	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70

000779	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000780	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000781	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000782	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000783	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000784	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000785	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000786	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000787	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000788	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000789	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000790	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000791	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000792	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
G/L Asset Acct No = 17900-04						
000793	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000794	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000795	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000796	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000797	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000798	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000799	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000800	SILLA PLEGADIZA 000 08/21/98	9.70	P SLFM	10 00	0.00	9.70
000844	CONGA HEAD LINER 000 03/28/00	0.01	P SLFM	10 00	0.00	0.01
000848	SET DE CONGAS HEADLINER 000 04/27/00	0.01	P SLFM	01 00	0.00	0.01
000873	TIMBAL PRIMIUUM 000 10/03/00	0.01	P SLFM	10 00	0.00	0.01
000874	CAMPANA TIMBAL PEQUENA 000 10/03/00	0.01	P SLFM	10 00	0.00	0.01
000875	STAND DE BATERIA 000 10/03/00	0.01	P SLFM	10 00	0.00	0.01
000878	CAMPANA DE TIMBAL 000 10/03/00	0.01	P SLFM	10 00	0.00	0.01
000879	STAND PARA TIMBAL 000 10/03/00	0.01	P SLFM	10 00	0.00	0.01
000880	STAND PARA TIMBAL 000 10/03/00	0.01	P SLFM	10 00	0.00	0.01
000881	CAMPANA DE TIMBAL 000 10/03/00	0.01	P SLFM	10 00	0.00	0.01

000882	COW BELL						
	000 10/03/00	0.01	P SLFM	10 00	0.00		0.01
000883	MARACAS						
	000 10/03/00	0.01	P SLFM	10 00	0.00		0.01
000884	MARACAS						
	000 10/03/00	0.01	P SLFM	10 00	0.00		0.01
000885	GUIRO						
	000 10/03/00	0.01	P SLFM	10 00	0.00		0.01
000886	GUIRO PUERTORRIQUEÑO						
	000 10/03/00	0.01	P SLFM	10 00	0.00		0.01
000887	GUIRO						
	000 04/27/00	0.01	P SLFM	10 00	0.00		0.01
000888	STAND DE PLATILLO						
	000 04/27/00	0.01	P SLFM	10 00	0.00		0.01
000889	TAMBOR DE BATERIA						
	000 04/27/00	0.01	P SLFM	10 00	0.00		0.01
000891	TAMBOR DE BATERIA						
	000 04/27/00	0.01	P SLFM	10 00	0.00		0.01
G/L Asset Acct No = 17900-04							
000892	BOMBO DE BATERIA ITAMA						
	000 04/27/00	0.01	P SLFM	10 00	0.00		0.01
000893	TOM TOM PEQUEÑO						
	000 04/27/00	0.01	P SLFM	10 00	0.00		0.01
000894	SNARE ACCENT						
	000 04/27/05	0.01	P SLFM	10 00	0.00		0.01
000895	PLATILLO ZILKJIAN						
	000 04/27/00	0.01	P SLFM	10 00	0.00		0.01
000898	ATRIL						
	000 10/03/00	40.00	P SLFM	01 00	0.00		40.00
000899	ATRIL						
	000 10/03/00	40.00	P SLFM	01 00	0.00		40.00
000900	ATRIL						
	000 10/03/00	40.00	P SLFM	01 00	0.00		40.00
000901	ATRIL						
	000 10/03/00	40.00	P SLFM	01 00	0.00		40.00
000902	ATRIL						
	000 10/03/00	40.00	P SLFM	01 00	0.00		40.00
000903	ATRIL						
	000 10/03/00	40.00	P SLFM	01 00	0.00		40.00
000904	ATRIL						
	000 03/09/00	40.00	P SLFM	01 00	0.00		40.00
000905	ATRIL						
	000 03/09/00	40.00	P SLFM	01 00	0.00		40.00
000906	ATRIL						
	000 03/09/00	40.00	P SLFM	01 00	0.00		40.00
000907	ATRIL						
	000 03/09/00	40.00	P SLFM	01 00	0.00		40.00
000908	ATRIL						
	000 03/09/00	40.00	P SLFM	01 00	0.00		40.00
000909	ATRIL						
	000 03/09/00	40.00	P SLFM	10 00	0.00		40.00
000910	ATRIL						
	000 03/09/00	40.00	P SLFM	01 00	0.00		40.00
000911	ATRIL						
	000 03/09/00	40.00	P SLFM	10 00	0.00		40.00
000912	ATRIL						
	000 03/09/00	40.00	P SLFM	10 00	0.00		40.00
000914	ATRIL						
	000 03/09/00	40.00	P SLFM	01 00	0.00		40.00
000915	ATRIL						
	000 03/09/00	40.00	P SLFM	01 00	0.00		40.00
000916	ATRIL						
	000 03/09/00	40.00	P SLFM	01 00	0.00		40.00

000917	ATRIL							
	000	03/09/00	40.00	P SLFM	01 00	0.00		40.00
000918	ATRIL							
	000	03/09/00	40.00	P SLFM	01 00	0.00		40.00
000919	ATRIL							
	000	03/09/00	40.00	P SLFM	01 00	0.00		40.00
000920	ATRIL							
	000	03/09/00	40.00	P SLFM	01 00	0.00		40.00
G/L Asset Acct No = 17900-04								
000921	ATRIL							
	000	03/09/00	40.00	P SLFM	01 00	0.00		40.00
000922	ATRIL							
	000	03/09/00	40.00	P SLFM	01 00	0.00		40.00
000923	ATRIL							
	000	03/09/00	40.00	P SLFM	01 00	0.00		40.00
000924	ATRIL							
	000	03/09/00	40.00	P SLFM	01 00	0.00		40.00
000925	ATRIL							
	000	03/09/00	40.00	P SLFM	01 00	0.00		40.00
000926	ATRIL							
	000	03/09/00	40.00	P SLFM	01 00	0.00		40.00
000927	ATRIL							
	000	03/09/00	40.00	P SLFM	10 00	0.00		40.00
000928	ATRIL							
	000	03/09/00	40.00	P SLFM	10 00	0.00		40.00
000929	ATRIL							
	000	03/09/00	40.00	P SLFM	10 00	0.00		40.00
000930	ATRIL							
	000	03/09/00	40.00	P SLFM	01 00	0.00		40.00
000931	ATRIL							
	000	03/09/00	40.00	P SLFM	01 00	0.00		40.00
000932	ATRIL							
	000	03/09/00	40.00	P SLFM	01 00	0.00		40.00
000933	ATRIL							
	000	03/09/00	40.00	P SLFM	01 00	0.00		40.00
000934	ATRIL							
	000	03/09/00	40.00	P SLFM	01 00	0.00		40.00
000935	ATRIL							
	000	03/09/00	40.00	P SLFM	01 00	0.00		40.00
000937	CONTRABAJO3/4							
	000	04/27/00	0.01	P SLFM	01 00	0.00		0.01
000984	VIOLA13"							
	000	04/27/00	0.01	P SLFM	01 00	0.00		0.01
001044	STAND DE BATERIA							
	000	04/27/00	0.01	P SLFM	10 00	0.00		0.01
001046	CAMPANA DE BONGO							
	000	08/03/00	0.01	P SLFM	10 00	0.00		0.01
001048	PLATILLO							
	000	04/27/00	0.01	P SLFM	10 00	0.00		0.01
001049	SET DE PLATILLOS							
	000	04/27/00	0.01	P SLFM	10 00	0.00		0.01
001055	OBOE							
	000	10/03/00	0.01	P SLFM	10 00	0.00		0.01
001056	CONTRABAJO4/4							
	000	10/03/00	0.01	P SLFM	10 00	0.00		0.01
001058	TECLADO YAMAHA							
	000	04/27/00	0.01	P SLFM	01 00	0.00		0.01
001059	TECLADO YAMAHA PSR-540							
	000	10/03/00	0.01	P SLFM	10 00	0.00		0.01
001071	RECORDES DE SOPRANO							
	000	06/30/99	75.00	P SLFM	01 00	0.00		75.00
G/L Asset Acct No = 17900-04								
001087	CYMBAL PACK							

001089	000 06/30/00	0.01	P SLFM	01 00	0.00	0.01
	GUIRO					
001145	000 06/30/00	49.95	P SLFM	01 00	0.00	49.95
	ANAQUEL 36"X15"X84"					
001146	000 01/14/03	57.61	P SLFM	01 00	0.00	57.61
	ANAQUEL 36X15X84"					
001147	000 01/14/03	57.61	P SLFM	01 00	0.00	57.61
	ANAQUEL 36X15X84"					
001148	000 01/14/03	57.61	P SLFM	03 00	0.00	57.61
	LIBRERO					
001149	000 03/26/81	0.01	P SLFM	10 00	0.00	0.01
	SOFA LOVE SEAT					
001150	000 03/26/81	0.01	P SLFM	10 00	0.00	0.01
	SILLA SECRETARIAL					
001151	000 03/26/81	0.01	P SLFM	10 00	0.00	0.01
	SILLA EN TELA AZUL					
001152	000 03/26/81	0.01	P SLFM	10 00	0.00	0.01
	SILLA EN TELA					
001153	000 03/26/81	0.01	P SLFM	10 00	0.00	0.01
	ESCRITORIO					
001154	000 03/26/81	0.01	P SLFM	10 00	0.00	0.01
	SILLA SECRETARIAL					
001156	000 03/26/81	0.01	P SLFM	10 00	0.00	0.01
	SAXOFON MARCA MAGESTIC					
001217	000 04/28/04	0.01	P SLFM	10 00	0.00	0.01
	PEDAL PARA BOMBO					
001218	000 05/24/05	69.00	P SLFM	10 00	0.00	69.00
	PEDAL DE BOMBO					
001222	000 05/24/05	69.00	P SLFM	10 00	0.00	69.00
	ATRIL MANHASSETT					
001223	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001224	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001225	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001226	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001227	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001228	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001229	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001230	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001231	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001232	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	G/L Asset Acct No = 17900-04					
001233	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001234	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001235	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001236	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001237	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001238	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					

001239	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001240	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001241	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001242	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001243	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001244	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001245	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001246	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001247	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001248	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001249	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001250	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001251	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001252	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001253	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001254	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001255	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001256	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001257	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001258	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
G/L Asset Acct No = 17900-04						
001259	000 03/18/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001260	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001261	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001262	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001264	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001265	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001266	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001267	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001268	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001269	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001270	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					

001271	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001272	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001273	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001274	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001275	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001276	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001277	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001278	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001279	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001280	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001281	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001282	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001283	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001284	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001285	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
	G/L Asset Acct No = 17900-04					
001286	000 05/24/05	34.95	P SLFM	10 00	0.00	34.95
	ATRIL MANHASSETT					
001312	000 03/18/05	7.95	P SLFM	10 00	0.00	7.95
	TRIANGULO TKOT-3710					
001313	000 05/24/05	7.95	P SLFM	10 00	0.00	7.95
	TRIANGULO TKOT-3710					
001314	000 05/24/05	7.95	P SLFM	10 00	0.00	7.95
	TRIANGULO TKOT-3710					
001315	000 05/24/05	7.95	P SLFM	10 00	0.00	7.95
	TRIANGULO TKOT-3710					
001316	000 05/24/05	7.95	P SLFM	10 00	0.00	7.95
	TRIANGULO TKOT-3710					
001317	000 05/24/05	89.00	P SLFM	10 00	0.00	89.00
	GUIRA DOMINICANA					
001318	000 05/24/05	21.00	P SLFM	10 00	0.00	21.00
	MARACAS					
001319	000 05/24/05	21.00	P SLFM	10 00	0.00	21.00
	SET DE MARACAS					
001320	000 05/24/05	21.00	P SLFM	10 00	0.00	21.00
	MARACAS					
001321	000 05/24/05	21.00	P SLFM	10 00	0.00	21.00
	MARACAS					
001335	000 05/24/05	109.00	P SLFM	07 00	0.00	109.00
	TAMBORA					
001336	000 05/24/05	109.00	P SLFM	10 00	0.00	109.00
	BONGO LATIN FIRE					
001340	000 03/18/05	22.95	P SLFM	10 00	0.00	22.95
	CAMPANA TIMBAL PEQUEÑA					
001341	000 05/24/05	22.95	P SLFM	10 00	0.00	22.95
	CAMPANA DE TIMBAL PEQUEÑA					
001342	000 05/24/05	22.95	P SLFM	10 00	0.00	22.95
	CAMPANA DE TIMBAL PEQUEÑA					

001343	000 05/24/05	22.95	P SLFM	10 00	0.00	22.95
	CAMPANA DE TIMBAL PEQUEÑA					
001344	000 05/24/05	22.95	P SLFM	10 00	0.00	22.95
	CAMPANA DE TIMBAL GRANDE					
001345	000 05/24/05	39.00	P SLFM	10 00	0.00	39.00
	CAMPANA DE TIMBAL GRANDE					
001346	000 05/24/05	39.00	P SLFM	10 00	0.00	39.00
	2084CAMPANA DE TIMBAL GRANDE					
001347	000 05/24/05	39.00	P SLFM	10 00	0.00	39.00
	CAMPANA DE TIMBAL GRANDE					
001348	000 05/24/05	39.00	P SLFM	10 00	0.00	39.00
	PANDERETA					
001349	000 05/24/05	12.95	P SLFM	10 00	0.00	12.95
	PANDERETA					
001350	000 05/24/05	12.95	P SLFM	10 00	0.00	12.95
	PANDERETA					
001351	000 05/24/05	12.95	P SLFM	10 00	0.00	12.95
	PANDERETA					
001352	000 05/24/05	12.95	P SLFM	10 00	0.00	12.95
	PANDERETA					
	000 05/24/05	12.95	P SLFM	10 00	0.00	12.95
	G/L Asset Acct No = 17900-04					
001423	Violin 4/4					
	000 10/09/09	0.01	P SLFM	10 00	0.00	0.01
001434	VIOLIN 4/4 MARCA IOLITE					
	000 05/24/05	149.00	P SLFM	10 00	0.00	149.00
001467	ANAQUEL					
	000 03/18/05	125.29	P SLFM	10 00	0.00	125.29
001468	ANAQUEL					
	000 03/18/05	125.29	P SLFM	10 00	0.00	125.29
001469	ANAQUEL					
	000 03/18/05	125.29	P SLFM	10 00	0.00	125.29
001470	ANAQUEL					
	000 03/18/05	125.29	P SLFM	10 00	0.00	125.29
001471	ANAQUEL					
	000 03/18/05	125.29	P SLFM	10 00	0.00	125.29
001472	ANAQUEL					
	000 03/18/05	125.29	P SLFM	10 00	0.00	125.29
001473	ANAQUEL					
	000 03/18/05	125.29	P SLFM	10 00	0.00	125.29
001474	ANAQUEL					
	000 03/18/05	125.29	P SLFM	10 00	0.00	125.29
001475	ANAQUEL					
	000 03/18/05	125.29	P SLFM	10 00	0.00	125.29
001476	ANAQUEL					
	000 03/18/05	125.29	P SLFM	10 00	0.00	125.29
001477	ANAQUEL					
	000 03/18/05	125.29	P SLFM	10 00	0.00	125.29
001478	ANAQUEL					
	000 03/18/05	125.29	P SLFM	10 00	0.00	125.29
001479	ANAQUEL					
	000 03/18/05	125.29	P SLFM	10 00	0.00	125.29
001483	XILOFONO					
	000 06/29/05	0.01	P SLFM	03 00	0.00	0.01
001484	XILOFONO					
	000 06/29/05	0.01	P SLFM	03 00	0.00	0.01
001485	XILOFONO					
	000 06/30/05	0.01	P SLFM	03 00	0.00	0.01
001486	CONTRABAJO 1/2					
	000 06/29/05	0.01	P SLFM	03 00	0.00	0.01
001487	CONTRABAJO 1/2					
	000 06/29/05	0.01	P SLFM	03 00	0.00	0.01
001492	BATERIA APC					

001493	000	11/08/05	61.00	P SLFM	01 00	0.00	61.00
		3BATERIA APC					
001494	000	11/08/05	61.00	P SLFM	01 00	0.00	61.00
		BATERIA APC					
001495	000	11/08/05	61.00	P SLFM	01 00	0.00	61.00
		BATERIA APC					
001496	000	11/08/05	61.00	P SLFM	01 00	0.00	61.00
		BATERIA APC					
001497	000	11/08/05	61.00	P SLFM	01 00	0.00	61.00
		BATERIA APC					
	000	11/08/05	61.00	P SLFM	01 00	0.00	61.00
		BATERIA APC					
G/L Asset Acct No = 17900-04							
001498		BATERIA APC					
	000	11/08/05	61.00	P SLFM	01 00	0.00	61.00
001499		BATERIA APC					
	000	11/08/05	61.00	P SLFM	01 00	0.00	61.00
001500		BATERIA APC					
	000	11/08/05	61.00	P SLFM	01 00	0.00	61.00
001501		BATERIA APC					
	000	11/08/05	61.00	P SLFM	01 00	0.00	61.00
001505		BOTIQUIN PRIMEROS AUXILIOS					
	000	02/15/06	39.95	P SLFM	01 00	0.00	39.95
001506		BOTIQUIN PRIMEROS AUXILIOS					
	000	02/15/06	39.95	P SLFM	01 00	0.00	39.95
001507		BOTIQUIN PRIMEROS AUXILIOS					
	000	02/15/06	39.95	P SLFM	01 00	0.00	39.95
001508		BOTIQUIN PRIMEROS AUXILIOS					
	000	02/15/06	39.95	P SLFM	01 00	0.00	39.95
001509		BOTIQUIN PRIMEROS AUXILIOS					
	000	02/15/06	39.95	P SLFM	01 00	0.00	39.95
001510		BOTIQUIN PRIMEROS AUXILIOS					
	000	02/15/06	39.95	P SLFM	01 00	0.00	39.95
001511		BOTIQUIN DE PRIMEROS AUXILIOS					
	000	02/15/06	39.95	P SLFM	01 00	0.00	39.95
001512		BOTIQUIN DE PRIMEROS AUXILIOS					
	000	02/15/06	39.95	P SLFM	01 00	0.00	39.95
001521		BAR CHIMES T2304					
	000	07/07/06	139.00	P SLFM	10 00	0.00	139.00
001522		PEARL D-1000T THRONE					
	000	07/07/06	118.00	P SLFM	10 00	0.00	118.00
001524		BASS DRUM STAND					
	000	07/07/06	89.95	P SLFM	10 00	0.00	89.95
001525		TRIANGLE/STRIKE 10"					
	000	07/07/06	14.95	P SLFM	10 00	0.00	14.95
001526		TIMBALES BAG					
	000	07/07/06	89.00	P SLFM	10 00	0.00	89.00
001527		LATIN FIRE CONGA BAG					
	000	07/07/06	49.00	P SLFM	10 00	0.00	49.00
001528		LATIN FIRE CONGA BAG					
	000	07/07/06	49.00	P SLFM	10 00	0.00	49.00
001531		DRUM BACK CYM					
	000	07/07/06	99.00	P SLFM	10 00	0.00	99.00
001549		SILLA DE BATERIA LUDWING					
	000	09/26/07	139.00	P SLFM	10 00	0.00	139.00
001554		Organo electrico					
	000	10/23/09	0.01	P SLFM	10 00	0.00	0.01
G/L Asset Acct No = 17900-04			<u>11,309.95</u>			<u>0.00</u>	<u>11,309.95</u>
		Less disposals and transfers	0.00			0.00	0.00

Count = 0				
Net Subtotal	11,309.95	0.00	11,309.95	
Count = 672				

G/L Asset Acct No = 19100-CAM-SI-00

001683	Printer HP LaserJet P4015				
	000 01/23/12	934.18	P SLFM	10 00	0.00 934.18
001684	Maquinilla ML-300 Marca Brother				
	000 01/27/12	203.00	P SLFM	10 00	0.00 203.00
	G/L Asset Acct No = 19100-CAM-SI-00	1,137.18			0.00 1,137.18
	Less disposals and transfers	0.00			0.00 0.00

Count = 0				
Net Subtotal	1,137.18	0.00	1,137.18	
Count = 2				

G/L Asset Acct No = 19200-CAM-SI-00

001559	Trompa Francesa Marca Berkeley				
	000 01/26/12	1,200.00	P SLFM	03 00	0.00 1,200.00
001560	Trompa Francesa Marca Berkeley				
	000 01/26/12	1,200.00	P SLFM	10 00	0.00 1,200.00
001561	Clarinete Marca Berkeley				
	000 01/26/12	285.00	P SLFM	10 00	0.00 285.00
001562	Clarinete Marca Berkeley				
	000 01/26/12	285.00	P SLFM	10 00	0.00 285.00
001563	Clarinete Marca Berkeley				
	000 01/26/12	285.00	P SLFM	10 00	0.00 285.00
001564	Clarinete Marca Berkeley				
	000 01/26/12	285.00	P SLFM	10 00	0.00 285.00
001565	Clarinete Marca Berkeley				
	000 01/26/12	285.00	P SLFM	10 00	0.00 285.00
001567	Clarinete Marca Berkeley				
	000 01/26/12	285.00	P SLFM	10 00	0.00 285.00
001568	Clarinete Marca Berkeley				
	000 01/26/12	285.00	P SLFM	10 00	0.00 285.00
001569	Clarinete Marca Berkeley				
	000 01/26/12	285.00	P SLFM	10 00	0.00 285.00
001570	Clarinete Marca Berkeley				
	000 01/26/12	285.00	P SLFM	10 00	0.00 285.00
001571	Clarinete Marca Berkeley				
	000 01/26/12	285.00	P SLFM	10 00	0.00 285.00
001572	Trombon Berkeley Student tenor				
	000 01/26/12	350.00	P SLFM	10 00	0.00 350.00
001573	Trombon Berkeley Student tenor				
	000 01/26/12	350.00	P SLFM	10 00	0.00 350.00
001574	Trombon Berkeley Student tenor				
	000 01/26/12	350.00	P SLFM	10 00	0.00 350.00
001575	Trombon Berkeley Student tenor				
	000 01/26/12	350.00	P SLFM	10 00	0.00 350.00
001576	Trombon Berkeley Student tenor				
	000 01/26/12	350.00	P SLFM	10 00	0.00 350.00
001577	Trombon Berkeley Student tenor				
	000 01/26/12	350.00	P SLFM	10 00	0.00 350.00
001578	Saxofon Tenor Marca Berkeley				
	000 01/26/12	625.00	P SLFM	10 00	0.00 625.00
001579	Saxofon Tenor Marca Berkeley				
	000 01/26/12	625.00	P SLFM	10 00	0.00 625.00

001580	Saxofon Tenor Marca Berkeley 000 01/26/12	625.00	P SLFM	10 00	0.00	625.00
001581	Saxofon Tenor Marca Berkeley 000 01/26/12	625.00	P SLFM	10 00	0.00	625.00
001582	Saxofon Tenor Marca Berkeley 000 01/26/12	625.00	P SLFM	10 00	0.00	625.00
001583	Saxofon alto Marca Berkeley 000 01/26/12	535.00	P SLFM	10 00	0.00	535.00
001584	Saxofon alto Marca Berkeley 000 01/26/12	535.00	P SLFM	10 00	0.00	535.00
001585	Saxofon alto Marca Berkeley 000 01/26/12	535.00	P SLFM	10 00	0.00	535.00
G/L Asset Acct No = 19200-CAM-SI-00						
001586	Saxofon alto 000 01/26/12	535.00	P SLFM	10 00	0.00	535.00
001587	Saxofon alto Marca Berkeley 000 01/26/12	535.00	P SLFM	10 00	0.00	535.00
001588	Saxofon alto Marca Berkeley 000 01/26/12	535.00	P SLFM	10 00	0.00	535.00
001589	Saxofon alto Marca Berkeley 000 01/26/12	535.00	P SLFM	10 00	0.00	535.00
001590	Saxofon alto Marca Berkeley 000 01/26/12	535.00	P SLFM	10 00	0.00	535.00
001591	Trompa Francesa Marca Berkeley 000 01/26/12	1,200.00	P SLFM	10 00	0.00	1,200.00
001592	Trompa Francesa Marca Berkeley 000 01/26/12	1,200.00	P SLFM	10 00	0.00	1,200.00
001593	Trompa Francesa Marca Berkeley 000 01/26/12	1,200.00	P SLFM	10 00	0.00	1,200.00
001594	Trompeta Marca Berkeley 000 01/26/12	335.00	P SLFM	10 00	0.00	335.00
001595	Trompeta Marca Berkeley 000 01/26/12	335.00	P SLFM	10 00	0.00	335.00
001596	Trompeta marca Berkeley 000 01/26/12	335.00	P SLFM	10 00	0.00	335.00
001597	Trompeta Marca Berkeley 000 01/26/12	335.00	P SLFM	10 00	0.00	335.00
001598	Trompeta Marca Berkeley 000 01/26/12	335.00	P SLFM	10 00	0.00	335.00
001599	Trompeta Marca Berkeley 000 01/26/12	335.00	P SLFM	10 00	0.00	335.00
001600	Trompeta Marca Berkeley 000 01/26/12	335.00	P SLFM	10 00	0.00	335.00
001601	Trompeta Marca Berkeley 000 01/26/12	335.00	P SLFM	10 00	0.00	335.00
001602	Trompeta Marca Berkeley 000 01/26/12	335.00	P SLFM	10 00	0.00	335.00
001603	Trompeta Marca Berkeley 000 01/26/12	335.00	P SLFM	10 00	0.00	335.00
001604	Piccolo Marca Bundy 000 01/26/12	325.00	P SLFM	10 00	0.00	325.00
001605	Piccolo Marca Bundy 000 01/26/12	325.00	P SLFM	10 00	0.00	325.00
001606	Piccolo Bundy 000 01/26/12	325.00	P SLFM	10 00	0.00	325.00
001607	Piccolo Bundy 000 01/26/12	325.00	P SLFM	10 00	0.00	325.00
001609	Trompa Francesa Marca Berkeley 000 01/26/12	1,200.00	P SLFM	10 00	0.00	1,200.00
001610	Trompa Francesa Marca Berkeley 000 01/26/12	1,200.00	P SLFM	10 00	0.00	1,200.00
001611	Trompa Francesa Marca Berkeley 000 01/26/12	1,200.00	P SLFM	10 00	0.00	1,200.00

001612	Set de platillos Zildjian de 16"						
000	01/26/12	425.00	P SLFM	10 00	0.00	425.00	
G/L Asset Acct No = 19200-CAM-SI-00							
001613	Set de platillos Zildjian de 16"						
000	01/26/12	425.00	P SLFM	10 00	0.00	425.00	
001614	Set de Platillos Zildjian 16"						
000	01/26/12	425.00	P SLFM	10 00	0.00	425.00	
001615	Set de platillos Zildjian de 16"						
000	01/26/12	425.00	P SLFM	10 00	0.00	425.00	
001617	Flauta Marca Gemeinhardt						
000	01/26/12	350.00	P SLFM	10 00	0.00	350.00	
001618	Flauta Marca Gemeinhardt						
000	01/26/12	350.00	P SLFM	10 00	0.00	350.00	
001619	Flauta Marca Gemeinhardt						
000	01/26/12	350.00	P SLFM	10 00	0.00	350.00	
001620	Flauta Marca Gemeinhardt						
000	01/26/12	350.00	P SLFM	10 00	0.00	350.00	
001621	Flauta Marca Gemeinhardt						
000	01/26/12	350.00	P SLFM	10 00	0.00	350.00	
001622	Flauta Marca Gemeinhardt						
000	01/26/12	350.00	P SLFM	10 00	0.00	350.00	
001623	Flauta Marca Gemeinhardt						
000	01/26/12	350.00	P SLFM	10 00	0.00	350.00	
001624	Flauta Marca Gemeinhardt						
000	01/26/12	350.00	P SLFM	10 00	0.00	350.00	
001625	Flauta Marca Gemeinhardt						
000	01/26/12	350.00	P SLFM	10 00	0.00	350.00	
001626	Flauta Marca Gemeinhardt						
000	01/26/12	350.00	P SLFM	10 00	0.00	350.00	
001627	Flauta Marca Gemeinhardt						
000	01/26/12	350.00	P SLFM	10 00	0.00	350.00	
001628	Stand de Bombo						
000	01/26/12	150.00	P SLFM	10 00	0.00	150.00	
001629	Stand de Bombo						
000	01/26/12	150.00	P SLFM	10 00	0.00	150.00	
001649	Quad						
000	01/26/12	480.00	P SLFM	10 00	0.00	480.00	
001652	Quad						
000	01/26/12	480.00	P SLFM	10 00	0.00	480.00	
001653	Sousaphone Marca Jupiter						
000	01/26/12	3,500.00	P SLFM	10 00	0.00	3,500.00	
001654	Sousaphone Marca Jupiter						
000	01/26/12	3,500.00	P SLFM	10 00	0.00	3,500.00	
001655	Sousaphone Marca Jupiter						
000	01/26/12	3,500.00	P SLFM	10 00	0.00	3,500.00	
001656	Sousaphone Marca Jupiter						
000	01/26/12	3,500.00	P SLFM	10 00	0.00	3,500.00	
001657	Bass Drum 26"x14"						
000	01/26/12	480.00	P SLFM	10 00	0.00	480.00	
001658	Bass Drum 26"x14"						
000	01/26/12	495.00	P SLFM	10 00	0.00	495.00	
001659	Bass Drum 24"x14"						
000	01/26/12	480.00	P SLFM	10 00	0.00	480.00	
001660	Bass Drum 24"x14"						
000	01/26/12	495.00	P SLFM	10 00	0.00	495.00	
G/L Asset Acct No = 19200-CAM-SI-00							
001661	Redoblante 14"x12"						
000	01/26/12	525.00	P SLFM	10 00	0.00	525.00	
001662	Redoblante 14"x12"						
000	01/26/12	525.00	P SLFM	10 00	0.00	525.00	
001663	Redoblante 14"x12"						
000	01/26/12	525.00	P SLFM	10 00	0.00	525.00	
001664	Redoblante 14"x12"						

001665	000	01/26/12	525.00	P SLFM	10 00	0.00	525.00
		Redoblante 14"x12"					
001666	000	01/26/12	525.00	P SLMM	10 00	0.00	525.00
		Redoblante 14"x12"					
001671	000	01/26/12	525.00	P SLFM	10 00	0.00	525.00
		Estuche de Bombo					
001672	000	01/26/12	210.00	P SLFM	10 00	0.00	210.00
		Estuche de Bombo					
001673	000	01/26/12	205.00	P SLFM	10 00	0.00	205.00
		Estuche de Bombo					
001674	000	01/26/12	210.00	P SLFM	10 00	0.00	210.00
		Estuche de Bombo					
001675	000	01/26/12	205.00	P SLFM	10 00	0.00	205.00
		Trompeta Berkeley					
001676	000	01/26/12	335.00	P SLFM	10 00	0.00	335.00
		Trompeta Berkeley					
001677	000	01/26/12	335.00	P SLFM	10 00	0.00	335.00
		Trompeta Berkeley					
001678	000	01/26/12	335.00	P SLFM	10 00	0.00	335.00
		Trompeta Berkeley					
001679	000	01/26/12	335.00	P SLFM	10 00	0.00	335.00
		Trompeta Berkeley					
001681	000	01/26/12	180.00	P SLFM	10 00	0.00	180.00
		Escuche para Quad					
001682	000	01/26/12	180.00	P SLFM	10 00	0.00	180.00
		Estuche Para Quad					

G/L Asset Acct No = 19200-CAM-SI-00 55,380.00 0.00 55,380.00

Less disposals and transfers 0.00 0.00 0.00

Count = 0
Net Subtotal 55,380.00 0.00 55,380.00
Count = 95

G/L Asset Acct No = 19800-CAM-SI-00

001555		Set de platillos Meinl de 16"					
	000	01/26/12	259.50	P SLFM	10 00	0.00	259.50
001556		Set de platillos Meinl de 16"					
	000	01/26/12	259.50	P SLFM	10 00	0.00	259.50
001557		80 Sillas \$24.00					
	000	01/26/12	24.00	P SLFM	01 00	0.00	24.00
001558		Saxofon alto Marca Berkeley					
	000	01/26/12	535.00	P SLFM	10 00	0.00	535.00
001566		20 sillas unit cost					
	000	01/26/12	24.00	P SLFM	01 00	0.00	24.00
001608		60 atriles Marca Manhasset \$52.00 unit cost.					
	000	01/26/12	52.00	P SLFM	01 00	0.00	52.00
001616		Megafono Grande y potente Unit Cost \$95.00					
	000	01/26/12	95.00	P SLFM	01 00	0.00	95.00
001630		Stand de redoblante					
	000	01/26/12	65.00	P SLFM	01 00	0.00	65.00
001631		Stand de Redoblante					
	000	01/26/12	65.00	P SLFM	01 00	0.00	65.00
001632		Stand de Redoblante					
	000	01/26/12	65.00	P SLFM	01 00	0.00	65.00
001633		Stand de Redoblante					
	000	01/26/12	65.00	P SLFM	01 00	0.00	65.00
001634		Stand de Redoblante					

001635	000 01/26/12	65.00	P SLFM	10 00	0.00	65.00
	Stand de Redoblante					
001636	000 01/26/12	65.00	P SLFM	01 00	0.00	65.00
	Stand de Redoblante					
001637	000 01/26/12	65.00	P SLFM	01 00	0.00	65.00
	Cargador					
001638	000 01/26/12	110.00	P SLFM	01 00	0.00	110.00
	Cargador					
001639	000 01/26/12	110.00	P SLFM	01 00	0.00	110.00
	Cargador					
001640	000 01/26/12	110.00	P SLFM	01 00	0.00	110.00
	Cargador					
001641	000 01/26/12	110.00	P SLFM	01 00	0.00	110.00
	Cargador					
001642	000 01/26/12	110.00	P SLFM	01 00	0.00	110.00
	Cargador					
001643	000 01/26/12	110.00	P SLFM	01 00	0.00	110.00
	Cargador					
001644	000 01/26/12	110.00	P SLFM	01 00	0.00	110.00
	Cargador					
001645	000 01/26/12	110.00	P SLFM	01 00	0.00	110.00
	Cargador					
001646	000 01/26/12	110.00	P SLFM	01 00	0.00	110.00
	Cargador					
001647	000 01/26/12	125.00	P SLFM	01 00	0.00	125.00
	Cargador					
001648	000 01/26/12	125.00	P SLFM	01 00	0.00	125.00
	Cargador					
	000 01/26/12	110.00	P SLFM	01 00	0.00	110.00
	G/L Asset Acct No = 19800-CAM-SI-00					
001650	000 01/26/12	65.00	P SLFM	01 00	0.00	65.00
	Stand de Redoblante					
001651	000 01/26/12	65.00	P SLFM	01 00	0.00	65.00
	Stand de Redoblante					
001667	000 01/26/12	65.00	P SLFM	01 00	0.00	65.00
	Estuche de Redoblante					
001668	000 01/26/12	65.00	P SLFM	01 00	0.00	65.00
	Estuche de Redoblante					
001669	000 01/26/12	65.00	P SLFM	01 00	0.00	65.00
	Estuche de Redoblante					
001670	000 01/26/12	65.00	P SLFM	01 00	0.00	65.00
	Estuche de Redoblante					
001680	000 01/26/12	0.00	P SLFM	01 00	0.00	0.00
	60 Atriles Marca Manhasset					
	G/L Asset Acct No = 19800-CAM-SI-00	3,444.00			0.00	3,444.00
	Less disposals and transfers	0.00			0.00	0.00
	Count = 0					
	Net Subtotal	<u>3,444.00</u>			<u>0.00</u>	<u>3,444.00</u>
	Count = 33					
	Grand Total	234,493.23			0.00	234,493.23
	Less disposals and transfers	0.00			0.00	0.00
	Count = 0					
	Net Grand Total	<u><u>234,493.23</u></u>			<u><u>0.00</u></u>	<u><u>234,493.23</u></u>
	Count = 1,029					

Report Name: Depreciation Expense

Source Report: <Standard Report>

Calculation Assumptions:

Short Year: none

Include Sec 168 Allowance & Sec 179: No

Adjustment Convention: Post recovery

Key Codes:

- a: A depreciation adjustment amount is included in the reporting period.
- b: The asset's business-use percentage is less than 100%.
- d: The asset has been disposed.
- f: The asset has switched from a MACRS table calculation to the MACRS formula calculation.
- l: The asset's depreciation has been limited by luxury auto rules.
- m: The asset's depreciation was calculated using the mid-quarter convention.
- r: The asset's acquired value was reduced to arrive at the depreciable basis.
- s: The asset has switched from declining-balance to a straight-line.
- t: The asset was transferred.
- v: The asset has switched to remaining value over remaining life due to ACE.

Group/Sorting Criteria:

Group = Active Assets

Include Assets that meet the following conditions:

Activity is currently A,D,F,J,K,L,M,N

Sorted by: G/L Asset Acct No (with subtotals), System No, Extension

.C

xpense Report
st 31, 2012

Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD	Current Accum	Ubicacion
04/30/12	218.15	0.00	0.00	218.15	Oficina S.I.C
04/30/12	150.00	0.00	0.00	150.00	Oficina S.I.C
04/30/12	150.00	0.00	0.00	150.00	Oficina S.I.C
04/30/12	150.00	0.00	0.00	150.00	Oficina S.I.C
04/30/12	150.00	0.00	0.00	150.00	Oficina S.I.C
04/30/12	147.95	0.00	0.00	147.95	Oficina S.I.C
04/30/12	147.95	0.00	0.00	147.95	Oficina S.I.C
04/30/12	150.00	0.00	0.00	150.00	Oficina S.I.C
04/30/12	200.00	0.00	0.00	200.00	Oficina S.I.C
04/30/12	185.00	0.00	0.00	185.00	Oficina S.I.C
04/30/12	235.00	0.00	0.00	235.00	Oficina S.I.C
04/30/12	190.00	0.00	0.00	190.00	Oficina S.I.C
04/30/12	189.00	0.00	0.00	189.00	Oficina S.I.C
04/30/12	0.01	0.00	0.00	0.01	Oficina S.I.C
04/30/12	0.01	0.00	0.00	0.01	Oficina S.I.C
04/30/12	92.00	0.00	0.00	92.00	Oficina S.I.C
04/30/12	245.00	0.00	0.00	245.00	Oficina S.I.C
04/30/12	95.00	0.00	0.00	95.00	Oficina S.I.C
04/30/12	229.00	3.81	0.00	229.00	Oficina S.I.C
04/30/12	229.00	3.81	0.00	229.00	Oficina S.I.C
04/30/12	229.00	3.81	0.00	229.00	Oficina S.I.C
04/30/12	7,940.00	0.00	0.00	7,940.00	Oficina S.I.C
04/30/12	89.00	0.00	0.00	89.00	Oficina S.I.C
04/30/12	4,015.00	0.00	0.00	4,015.00	Oficina S.I.C
04/30/12	189.00	0.00	0.00	189.00	Oficina S.I.C

04/30/12	99.90	0.00	0.00	99.90	Oficina S.I.C
04/30/12	92.00	0.00	0.00	92.00	Oficina S.I.C
04/30/12	2,449.50	0.00	0.00	2,449.50	Oficina S.I.C
04/30/12	252.47	0.00	0.00	252.47	Oficina S.I.C
04/30/12	619.82	0.00	0.00	619.82	Oficina S.I.C
04/30/12	83.70	0.00	0.00	83.70	Oficina S.I.C
04/30/12	2,037.00	0.00	0.00	2,037.00	Oficina S.I.C
04/30/12	3,540.00	0.00	0.00	3,540.00	Oficina S.I.C
04/30/12	7,458.00	0.00	0.00	7,458.00	Oficina S.I.C
04/30/12	435.88	0.00	0.00	435.88	Oficina S.I.C
04/30/12	179.00	0.00	0.00	179.00	Oficina S.I.C
04/30/12	819.00	0.00	0.00	819.00	Oficina S.I.C
04/30/12	472.51	17.50	8.75	481.26	Oficina S.I.C
04/30/12	472.51	17.50	8.75	481.26	Oficina S.I.C
04/30/12	0.01	0.00	0.00	0.01	Oficina S.I.C
04/30/12	1,595.00	0.00	0.00	1,595.00	Oficina S.I.C
04/30/12	124.00	0.00	0.00	124.00	Oficina S.I.C
04/30/12	266.61	9.97	4.98	271.59	Oficina S.I.C
04/30/12	200.00	0.00	0.00	200.00	Oficina S.I.C
04/30/12	1,167.00	0.00	0.00	1,167.00	Oficina S.I.C
04/30/12	329.00	0.00	0.00	329.00	Oficina S.I.C
04/30/12	325.01	12.50	6.25	331.26	Oficina S.I.C
04/30/12	150.00	0.00	0.00	150.00	Oficina S.I.C
04/30/12	138.00	0.00	0.00	138.00	Oficina S.I.C
04/30/12	1,167.00	0.00	0.00	1,167.00	Oficina S.I.C
04/30/12	1,167.00	0.00	0.00	1,167.00	Oficina S.I.C
04/30/12	138.00	0.00	0.00	138.00	Oficina S.I.C
04/30/12	465.00	0.00	0.00	465.00	Oficina S.I.C
04/30/12	199.00	0.00	0.00	199.00	Oficina S.I.C
04/30/12	329.26	14.63	7.31	336.57	Oficina S.I.C

04/30/12	806.82	0.00	0.00	806.82	Oficina S.I.C
04/30/12	119.72	5.63	2.81	122.53	Oficina S.I.C
04/30/12	119.72	5.63	2.81	122.53	Oficina S.I.C
04/30/12	1,069.00	0.00	0.00	1,069.00	Oficina S.I.C
04/30/12	590.00	0.00	0.00	590.00	Oficina S.I.C
04/30/12	90.67	9.07	4.53	95.20	Oficina S.I.C
	<u>45,182.18</u>	<u>103.86</u>	<u>46.19</u>	<u>45,228.37</u>	
	0.00			0.00	
	<u>45,182.18</u>	<u>103.86</u>	<u>46.19</u>	<u>45,228.37</u>	

04/30/12	279.84	0.00	0.00	279.84	Transferidos al Conservatorio de Musica c
04/30/12	279.84	0.00	0.00	279.84	Transferidos al Conservatorio de Musica c
04/30/12	279.84	0.00	0.00	279.84	Transferidos al Conservatorio de Musica c
04/30/12	238.84	0.00	0.00	238.84	Transferidos al Conservatorio de Musica c
04/30/12	238.84	0.00	0.00	238.84	Transferidos al Conservatorio de Musica c
04/30/12	238.84	0.00	0.00	238.84	Transferidos al Conservatorio de Musica c
04/30/12	1,995.13	0.00	0.00	1,995.13	Transferidos al Conservatorio de Musica c
04/30/12	1,995.00	0.00	0.00	1,995.00	Transferidos al Conservatorio de Musica c
04/30/12	273.00	0.00	0.00	273.00	Transferidos al Conservatorio de Musica c
04/30/12	273.00	0.00	0.00	273.00	Transferidos al Conservatorio de Musica c
04/30/12	293.00	0.00	0.00	293.00	Transferidos al Conservatorio de Musica c
04/30/12	299.00	0.00	0.00	299.00	Transferidos al Conservatorio de Musica c
04/30/12	299.00	0.00	0.00	299.00	Transferidos al Conservatorio de Musica c
04/30/12	310.00	0.00	0.00	310.00	Transferidos al Conservatorio de Musica c
04/30/12	310.00	0.00	0.00	310.00	Transferidos al Conservatorio de Musica c
04/30/12	310.00	0.00	0.00	310.00	Transferidos al Conservatorio de Musica c
04/30/12	310.00	0.00	0.00	310.00	Transferidos al Conservatorio de Musica c
04/30/12	310.00	0.00	0.00	310.00	Transferidos al Conservatorio de Musica c
04/30/12	349.00	0.00	0.00	349.00	Transferidos al Conservatorio de Musica c

04/30/12	432.00	0.00	0.00	432.00	Transferidos al Conservatorio de Musica c
04/30/12	432.00	0.00	0.00	432.00	Transferidos al Conservatorio de Musica c
04/30/12	150.00	0.00	0.00	150.00	Transferidos al Conservatorio de Musica c
04/30/12	150.00	0.00	0.00	150.00	Transferidos al Conservatorio de Musica c
04/30/12	150.00	0.00	0.00	150.00	Transferidos al Conservatorio de Musica c
04/30/12	349.00	0.00	0.00	349.00	Transferidos al Conservatorio de Musica c
04/30/12	349.00	0.00	0.00	349.00	Transferidos al Conservatorio de Musica c
04/30/12	432.00	0.00	0.00	432.00	Transferidos al Conservatorio de Musica c
04/30/12	432.00	0.00	0.00	432.00	Transferidos al Conservatorio de Musica c
04/30/12	150.00	0.00	0.00	150.00	Transferidos al Conservatorio de Musica c
04/30/12	184.50	0.00	0.00	184.50	Transferidos al Conservatorio de Musica c
04/30/12	504.00	0.00	0.00	504.00	Transferidos al Conservatorio de Musica c
04/30/12	504.00	0.00	0.00	504.00	Transferidos al Conservatorio de Musica c
04/30/12	299.00	0.00	0.00	299.00	Transferidos al Conservatorio de Musica c
04/30/12	254.33	0.00	0.00	254.33	Transferidos al Conservatorio de Musica c
04/30/12	254.33	0.00	0.00	254.33	Transferidos al Conservatorio de Musica c
04/30/12	254.33	0.00	0.00	254.33	Transferidos al Conservatorio de Musica c
04/30/12	410.70	0.00	0.00	410.70	Transferidos al Conservatorio de Musica c
04/30/12	489.00	0.00	0.00	489.00	Transferidos al Conservatorio de Musica c
04/30/12	489.00	0.00	0.00	489.00	Transferidos al Conservatorio de Musica c
04/30/12	489.00	0.00	0.00	489.00	Transferidos al Conservatorio de Musica c
04/30/12	179.40	0.00	0.00	179.40	Transferidos al Conservatorio de Musica c
04/30/12	179.40	0.00	0.00	179.40	Transferidos al Conservatorio de Musica c
04/30/12	179.40	0.00	0.00	179.40	Transferidos al Conservatorio de Musica c
04/30/12	179.40	0.00	0.00	179.40	Transferidos al Conservatorio de Musica c
04/30/12	179.40	0.00	0.00	179.40	Transferidos al Conservatorio de Musica c
04/30/12	459.00	0.00	0.00	459.00	Transferidos al Conservatorio de Musica c
04/30/12	267.80	0.00	0.00	267.80	Transferidos al Conservatorio de Musica c
04/30/12	267.80	0.00	0.00	267.80	Transferidos al Conservatorio de Musica c
04/30/12	975.85	0.00	0.00	975.85	Transferidos al Conservatorio de Musica c

04/30/12	425.00	0.00	0.00	425.00	Transferidos al Conservatorio de Musica c
04/30/12	449.00	0.00	0.00	449.00	Transferidos al Conservatorio de Musica c
04/30/12	84.00	0.00	0.00	84.00	Transferidos al Conservatorio de Musica c
04/30/12	928.00	0.00	0.00	928.00	Transferidos al Conservatorio de Musica c
04/30/12	1,990.00	0.00	0.00	1,990.00	Transferidos al Conservatorio de Musica c
04/30/12	1,276.00	0.00	0.00	1,276.00	Transferidos al Conservatorio de Musica c
04/30/12	2,150.00	0.00	0.00	2,150.00	Transferidos al Conservatorio de Musica c
04/30/12	449.00	0.00	0.00	449.00	Transferidos al Conservatorio de Musica c
04/30/12	90.00	0.00	0.00	90.00	Transferidos al Conservatorio de Musica c
04/30/12	90.00	0.00	0.00	90.00	Transferidos al Conservatorio de Musica c
04/30/12	130.00	0.00	0.00	130.00	Transferidos al Conservatorio de Musica c
04/30/12	185.00	0.00	0.00	185.00	Transferidos al Conservatorio de Musica c
04/30/12	234.00	0.00	0.00	234.00	Transferidos al Conservatorio de Musica c
04/30/12	1,780.00	0.00	0.00	1,780.00	Transferidos al Conservatorio de Musica c
04/30/12	925.00	0.00	0.00	925.00	Transferidos al Conservatorio de Musica c
04/30/12	439.00	0.00	0.00	439.00	Transferidos al Conservatorio de Musica c
04/30/12	862.00	0.00	0.00	862.00	Transferidos al Conservatorio de Musica c
04/30/12	129.00	0.00	0.00	129.00	Transferidos al Conservatorio de Musica c
04/30/12	109.00	0.00	0.00	109.00	Transferidos al Conservatorio de Musica c
04/30/12	169.00	0.00	0.00	169.00	Transferidos al Conservatorio de Musica c
04/30/12	79.90	0.00	0.00	79.90	Transferidos al Conservatorio de Musica c
04/30/12	1,400.00	0.00	0.00	1,400.00	Transferidos al Conservatorio de Musica c
04/30/12	950.00	0.00	0.00	950.00	Transferidos al Conservatorio de Musica c
04/30/12	4,625.00	0.00	0.00	4,625.00	Transferidos al Conservatorio de Musica c
04/30/12	1,518.00	0.00	0.00	1,518.00	Transferidos al Conservatorio de Musica c
04/30/12	26,034.00	0.00	0.00	26,034.00	Transferidos al Conservatorio de Musica c
04/30/12	2,798.00	0.00	0.00	2,798.00	Transferidos al Conservatorio de Musica c
04/30/12	2,632.70	0.00	0.00	2,632.70	Transferidos al Conservatorio de Musica c
04/30/12	177.00	0.00	0.00	177.00	Transferidos al Conservatorio de Musica c
04/30/12	419.00	0.00	0.00	419.00	Transferidos al Conservatorio de Musica c
04/30/12	255.80	0.00	0.00	255.80	Transferidos al Conservatorio de Musica c

04/30/12	285.00	4.74	0.00	285.00	Transferidos al Conservatorio de Musica c
04/30/12	0.01	0.00	0.00	0.01	Transferidos al Conservatorio de Musica c
04/30/12	641.43	29.83	14.91	656.34	Transferidos al Conservatorio de Musica c
04/30/12	641.43	29.83	14.91	656.34	Transferidos al Conservatorio de Musica c
04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica c
04/30/12	113.96	5.30	2.65	116.61	Transferidos al Conservatorio de Musica c
04/30/12	113.96	5.30	2.65	116.61	Transferidos al Conservatorio de Musica c
04/30/12	178.46	8.30	4.15	182.61	Transferidos al Conservatorio de Musica c
04/30/12	214.28	9.97	4.98	219.26	Transferidos al Conservatorio de Musica c
04/30/12	1,135.93	52.83	26.41	1,162.34	Transferidos al Conservatorio de Musica c
04/30/12	277.71	12.91	6.45	284.16	Transferidos al Conservatorio de Musica c
04/30/12	113.96	5.30	2.65	116.61	Transferidos al Conservatorio de Musica c
04/30/12	113.96	5.30	2.65	116.61	Transferidos al Conservatorio de Musica c
04/30/12	113.96	5.30	2.65	116.61	Transferidos al Conservatorio de Musica c
04/30/12	113.96	5.30	2.65	116.61	Transferidos al Conservatorio de Musica c
04/30/12	178.46	8.30	4.15	182.61	Transferidos al Conservatorio de Musica c
04/30/12	178.46	8.30	4.15	182.61	Transferidos al Conservatorio de Musica c
04/30/12	178.46	8.30	4.15	182.61	Transferidos al Conservatorio de Musica c
04/30/12	161.40	8.97	4.48	165.88	Transferidos al Conservatorio de Musica c
04/30/12	119.99	6.67	3.33	123.32	Transferidos al Conservatorio de Musica c
04/30/12	148.81	8.27	4.13	152.94	Transferidos al Conservatorio de Musica c
	<u>115,260.65</u>	<u>235.49</u>	<u>115.33</u>	<u>115,375.98</u>	
	0.00			0.00	

<u>115,260.65</u>	<u>235.49</u>	<u>115.33</u>	<u>115,375.98</u>
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04/30/12	<u>116.81</u>	<u>5.25</u>	<u>2.62</u>	<u>119.43</u>	Biblioteca de C.O.S.P.R
	116.81	5.25	2.62	119.43	
	0.00			0.00	

04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica
04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica
04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica
04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica
04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica
04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica
04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica
04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica
04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica
04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica
04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica
04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica
04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica
04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica
04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica
04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica
04/30/12	25.08	1.17	0.58	25.66	Transferidos al Conservatorio de Musica
04/30/12	5.88	0.27	0.13	6.01	Transferidos al Conservatorio de Musica
04/30/12	5.74	0.27	0.13	5.87	Transferidos al Conservatorio de Musica
04/30/12	5.74	0.27	0.13	5.87	Transferidos al Conservatorio de Musica
04/30/12	5.74	0.27	0.13	5.87	Transferidos al Conservatorio de Musica
04/30/12	5.74	0.27	0.13	5.87	Transferidos al Conservatorio de Musica
04/30/12	5.74	0.27	0.13	5.87	Transferidos al Conservatorio de Musica
04/30/12	63.78	2.97	1.48	65.26	Transferidos al Conservatorio de Musica
04/30/12	15.06	0.70	0.35	15.41	Transferidos al Conservatorio de Musica
04/30/12	15.06	0.70	0.35	15.41	Transferidos al Conservatorio de Musica
04/30/12	15.06	0.70	0.35	15.41	Transferidos al Conservatorio de Musica
04/30/12	15.06	0.70	0.35	15.41	Transferidos al Conservatorio de Musica
04/30/12	109.00	0.00	0.00	109.00	Transferidos al Conservatorio de Musica
04/30/12	78.13	3.63	1.81	79.94	Transferidos al Conservatorio de Musica
04/30/12	16.87	0.77	0.38	17.25	Transferidos al Conservatorio de Musica
04/30/12	16.48	0.77	0.38	16.86	Transferidos al Conservatorio de Musica

04/30/12	61.00	0.00	0.00	61.00	Transferidos al Conservatorio de Musica
04/30/12	61.00	0.00	0.00	61.00	Transferidos al Conservatorio de Musica
04/30/12	61.00	0.00	0.00	61.00	Transferidos al Conservatorio de Musica
04/30/12	61.00	0.00	0.00	61.00	Transferidos al Conservatorio de Musica
04/30/12	61.00	0.00	0.00	61.00	Transferidos al Conservatorio de Musica
04/30/12	61.00	0.00	0.00	61.00	Transferidos al Conservatorio de Musica
04/30/12	61.00	0.00	0.00	61.00	Transferidos al Conservatorio de Musica
04/30/12	61.00	0.00	0.00	61.00	Transferidos al Conservatorio de Musica
04/30/12	61.00	0.00	0.00	61.00	Transferidos al Conservatorio de Musica
04/30/12	39.95	0.00	0.00	39.95	Transferidos al Conservatorio de Musica
04/30/12	39.95	0.00	0.00	39.95	Transferidos al Conservatorio de Musica
04/30/12	39.95	0.00	0.00	39.95	Transferidos al Conservatorio de Musica
04/30/12	39.95	0.00	0.00	39.95	Transferidos al Conservatorio de Musica
04/30/12	39.95	0.00	0.00	39.95	Transferidos al Conservatorio de Musica
04/30/12	39.95	0.00	0.00	39.95	Transferidos al Conservatorio de Musica
04/30/12	39.95	0.00	0.00	39.95	Transferidos al Conservatorio de Musica
04/30/12	39.95	0.00	0.00	39.95	Transferidos al Conservatorio de Musica
04/30/12	83.41	4.63	2.31	85.72	Transferidos al Conservatorio de Musica
04/30/12	70.80	3.93	1.96	72.76	Transferidos al Conservatorio de Musica
04/30/12	54.00	3.00	1.50	55.50	Transferidos al Conservatorio de Musica
04/30/12	9.01	0.50	0.25	9.26	Transferidos al Conservatorio de Musica
04/30/12	53.40	2.97	1.48	54.88	Transferidos al Conservatorio de Musica
04/30/12	29.41	1.63	0.81	30.22	Transferidos al Conservatorio de Musica
04/30/12	29.41	1.63	0.81	30.22	Transferidos al Conservatorio de Musica
04/30/12	59.41	3.30	1.65	61.06	Transferidos al Conservatorio de Musica
04/30/12	67.18	4.63	2.31	69.49	Transferidos al Conservatorio de Musica
04/30/12	0.01	0.00	0.00	0.01	Transferidos al Conservatorio de Musica
	<u>9,653.99</u>	<u>186.06</u>	<u>92.53</u>	<u>9,746.52</u>	
	0.00			0.00	

9,653.99	186.06	92.53	9,746.52
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04/30/12	46.71	31.14	15.57	62.28	Ofic. C.A.M Torre Norte Piso 11
04/30/12	10.15	6.77	3.38	13.53	Ofic.C.A.M Sala Sinfonica
	<u>56.86</u>	<u>37.91</u>	<u>18.95</u>	<u>75.81</u>	
	0.00			0.00	
	<u>56.86</u>	<u>37.91</u>	<u>18.95</u>	<u>75.81</u>	

04/30/12	200.00	133.33	66.66	266.66	Centros Programas S.I.C
04/30/12	60.00	40.00	20.00	80.00	Centros Programas S.I.C
04/30/12	14.25	9.50	4.75	19.00	Centros Programas S.I.C
04/30/12	14.25	9.50	4.75	19.00	Centros Programas S.I.C
04/30/12	14.25	9.50	4.75	19.00	Centros Programas S.I.C
04/30/12	14.25	9.50	4.75	19.00	Centros Programas S.I.C
04/30/12	14.25	9.50	4.75	19.00	Centros Programas S.I.C
04/30/12	14.25	9.50	4.75	19.00	Centros Programas S.I.C
04/30/12	14.25	9.50	4.75	19.00	Centros Programas S.I.C
04/30/12	14.25	9.50	4.75	19.00	Centros Programas S.I.C
04/30/12	14.25	9.50	4.75	19.00	Centros Programas S.I.C
04/30/12	17.50	11.67	5.83	23.33	Centros Programas S.I.C
04/30/12	17.50	11.67	5.83	23.33	Centros Programas S.I.C
04/30/12	17.50	11.67	5.83	23.33	Centros Programas S.I.C
04/30/12	17.50	11.67	5.83	23.33	Centros Programas S.I.C
04/30/12	17.50	11.67	5.83	23.33	Centros Programas S.I.C
04/30/12	35.00	11.67	5.83	40.83	Centros Programas S.I.C
04/30/12	62.50	20.83	10.41	72.91	Centros Programas S.I.C
04/30/12	31.25	20.83	10.41	41.66	Centros Programas S.I.C

04/30/12	31.25	20.83	10.41	41.66	Centros Programas S.I.C
04/30/12	31.25	20.83	10.41	41.66	Centros Programas S.I.C
04/30/12	31.25	20.83	10.41	41.66	Centros Programas S.I.C
04/30/12	26.75	17.83	8.91	35.66	Centros Programas S.I.C
04/30/12	26.75	17.83	8.91	35.66	Centros Programas S.I.C
04/30/12	26.75	17.83	8.91	35.66	Centros Programas S.I.C
04/30/12	26.75	17.83	8.91	35.66	Centros Programas S.I.C
04/30/12	26.75	17.83	8.91	35.66	Centros Programas S.I.C
04/30/12	26.75	17.83	8.91	35.66	Centros Programas S.I.C
04/30/12	26.75	17.83	8.91	35.66	Centros Programas S.I.C
04/30/12	60.00	40.00	20.00	80.00	Centros Programas S.I.C
04/30/12	60.00	40.00	20.00	80.00	Centros Programas S.I.C
04/30/12	60.00	40.00	20.00	80.00	Centros Programas S.I.C
04/30/12	16.75	11.17	5.58	22.33	Centros Programas S.I.C
04/30/12	16.75	11.17	5.58	22.33	Centros Programas S.I.C
04/30/12	16.75	11.17	5.58	22.33	Centros Programas S.I.C
04/30/12	16.75	11.17	5.58	22.33	Centros Programas S.I.C
04/30/12	16.75	11.17	5.58	22.33	Centros Programas S.I.C
04/30/12	16.75	11.17	5.58	22.33	Centros Programas S.I.C
04/30/12	16.75	11.17	5.58	22.33	Centros Programas S.I.C
04/30/12	16.75	11.17	5.58	22.33	Centros Programas S.I.C
04/30/12	16.75	11.17	5.58	22.33	Centros Programas S.I.C
04/30/12	16.75	11.17	5.58	22.33	Centros Programas S.I.C
04/30/12	16.75	11.17	5.58	22.33	Centros Programas S.I.C
04/30/12	16.25	10.83	5.41	21.66	Centros Programas S.I.C
04/30/12	16.25	10.83	5.41	21.66	Centros Programas S.I.C
04/30/12	16.25	10.83	5.41	21.66	Centros Programas S.I.C
04/30/12	16.25	10.83	5.41	21.66	Centros Programas S.I.C
04/30/12	60.00	40.00	20.00	80.00	Centros Programas S.I.C
04/30/12	60.00	40.00	20.00	80.00	Centros Programas S.I.C
04/30/12	60.00	40.00	20.00	80.00	Centros Programas S.I.C

04/30/12	21.25	14.17	7.08	28.33	Centros Programas S.I.C
04/30/12	21.25	14.17	7.08	28.33	Centros Programas S.I.C
04/30/12	21.25	14.17	7.08	28.33	Centros Programas S.I.C
04/30/12	21.25	14.17	7.08	28.33	Centros Programas S.I.C
04/30/12	17.50	11.67	5.83	23.33	Centros Programas S.I.C
04/30/12	17.50	11.67	5.83	23.33	Centros Programas S.I.C
04/30/12	17.50	11.67	5.83	23.33	Centros Programas S.I.C
04/30/12	17.50	11.67	5.83	23.33	Centros Programas S.I.C
04/30/12	17.50	11.67	5.83	23.33	Centros Programas S.I.C
04/30/12	17.50	11.67	5.83	23.33	Centros Programas S.I.C
04/30/12	17.50	11.67	5.83	23.33	Centros Programas S.I.C
04/30/12	17.50	11.67	5.83	23.33	Centros Programas S.I.C
04/30/12	17.50	11.67	5.83	23.33	Centros Programas S.I.C
04/30/12	17.50	11.67	5.83	23.33	Centros Programas S.I.C
04/30/12	7.50	5.00	2.50	10.00	Centros Programas S.I.C
04/30/12	7.50	5.00	2.50	10.00	Centros Programas S.I.C
04/30/12	24.00	16.00	8.00	32.00	Centros Programas S.I.C
04/30/12	24.00	16.00	8.00	32.00	Centros Programas S.I.C
04/30/12	175.00	116.67	58.33	233.33	Centros Programas S.I.C
04/30/12	175.00	116.67	58.33	233.33	Centros Programas S.I.C
04/30/12	175.00	116.67	58.33	233.33	Centros Programas S.I.C
04/30/12	175.00	116.67	58.33	233.33	Centros Programas S.I.C
04/30/12	24.00	16.00	8.00	32.00	Centros Programas S.I.C
04/30/12	47.13	16.50	8.25	55.38	Centros Programas S.I.C
04/30/12	24.00	16.00	8.00	32.00	Centros Programas S.I.C
04/30/12	24.75	16.50	8.25	33.00	Centros Programas S.I.C
04/30/12	26.25	17.50	8.75	35.00	Centros Programas S.I.C
04/30/12	26.25	17.50	8.75	35.00	Centros Programas S.I.C
04/30/12	26.25	17.50	8.75	35.00	Centros Programas S.I.C

04/30/12	26.25	17.50	8.75	35.00	Centros Programas S.I.C
04/30/12	21.88	17.50	8.75	30.63	Centros Programas S.I.C
04/30/12	26.25	17.50	8.75	35.00	Centros Programas S.I.C
04/30/12	10.50	7.00	3.50	14.00	Centros Programas S.I.C
04/30/12	10.25	6.83	3.41	13.66	Centros Programas S.I.C
04/30/12	10.50	7.00	3.50	14.00	Centros Programas S.I.C
04/30/12	10.25	6.83	3.41	13.66	Centros Programas S.I.C
04/30/12	16.75	11.17	5.58	22.33	Centros Programas S.I.C
04/30/12	16.75	11.17	5.58	22.33	Centros Programas S.I.C
04/30/12	16.75	11.17	5.58	22.33	Centros Programas S.I.C
04/30/12	16.75	11.17	5.58	22.33	Centros Programas S.I.C
04/30/12	16.75	11.17	5.58	22.33	Centros Programas S.I.C
04/30/12	9.00	6.00	3.00	12.00	Centros Programas S.I.C
04/30/12	9.00	6.00	3.00	12.00	Centros Programas S.I.C
	<u>2,975.76</u>	<u>1,939.40</u>	<u>969.40</u>	<u>3,945.16</u>	
	0.00			0.00	
	<u>2,975.76</u>	<u>1,939.40</u>	<u>969.40</u>	<u>3,945.16</u>	

04/30/12	12.98	8.65	4.32	17.30	Centros Programas S.I.C
04/30/12	12.98	8.65	4.32	17.30	Centros Programas S.I.C
04/30/12	12.00	8.00	4.00	16.00	Centros Programas S.I.C
04/30/12	26.75	17.83	8.91	35.66	Centros Programas S.I.C
04/30/12	12.00	8.00	4.00	16.00	Centros Programas S.I.C
04/30/12	26.00	17.33	8.66	34.66	Centros Programas S.I.C
04/30/12	47.50	31.67	15.83	63.33	Centros Programas S.I.C
04/30/12	32.50	21.67	10.83	43.33	Centros Programas S.I.C
04/30/12	32.50	21.67	10.83	43.33	Centros Programas S.I.C
04/30/12	32.50	21.67	10.83	43.33	Centros Programas S.I.C
04/30/12	32.50	21.67	10.83	43.33	Centros Programas S.I.C

04/30/12	3.25	2.17	1.08	4.33	Centros Programas S.I.C
04/30/12	32.50	21.67	10.83	43.33	Centros Programas S.I.C
04/30/12	32.50	21.67	10.83	43.33	Centros Programas S.I.C
04/30/12	55.00	36.67	18.33	73.33	Centros Programas S.I.C
04/30/12	55.00	36.67	18.33	73.33	Centros Programas S.I.C
04/30/12	55.00	36.67	18.33	73.33	Centros Programas S.I.C
04/30/12	55.00	36.67	18.33	73.33	Centros Programas S.I.C
04/30/12	55.00	36.67	18.33	73.33	Centros Programas S.I.C
04/30/12	55.00	36.67	18.33	73.33	Centros Programas S.I.C
04/30/12	55.00	36.67	18.33	73.33	Centros Programas S.I.C
04/30/12	55.00	36.67	18.33	73.33	Centros Programas S.I.C
04/30/12	62.50	41.67	20.83	83.33	Centros Programas S.I.C
04/30/12	62.50	41.67	20.83	83.33	Centros Programas S.I.C
04/30/12	55.00	36.67	18.33	73.33	Centros Programas S.I.C
04/30/12	32.50	21.67	10.83	43.33	Centros Programas S.I.C
04/30/12	32.50	21.67	10.83	43.33	Centros Programas S.I.C
04/30/12	32.50	21.67	10.83	43.33	Centros Programas S.I.C
04/30/12	32.50	21.67	10.83	43.33	Centros Programas S.I.C
04/30/12	32.50	21.67	10.83	43.33	Centros Programas S.I.C
04/30/12	32.50	21.67	10.83	43.33	Centros Programas S.I.C
04/30/12	0.00	0.00	0.00	0.00	Centros Programas S.I.C
	<u>1,218.46</u>	<u>812.38</u>	<u>406.04</u>	<u>1,624.50</u>	
	0.00			0.00	
	<u>1,218.46</u>	<u>812.38</u>	<u>406.04</u>	<u>1,624.50</u>	
	174,464.71	3,320.35	1,651.06	176,115.77	
	0.00			0.00	
	<u>174,464.71</u>	<u>3,320.35</u>	<u>1,651.06</u>	<u>176,115.77</u>	

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