

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
PIANO TITULO V	CMPR-002150		6/18/2001	\$ 29,000.00	\$4,350.00	\$2,465.00	8/31/12	136	\$28,018.83		x				
PIANO TITULO V	CMPR-002150		6/18/2001	\$ 29,000.00	\$4,350.00	\$2,465.00	8/31/12	136	\$28,018.83		x				
PIANO TITULO V	CMPR-002150		6/18/2001	\$ 29,000.00	\$4,350.00	\$2,465.00	8/31/12	136	\$28,018.83		x				
ORGANO RUDGERS	CMPR-002162		12/5/1999	\$ 34,900.00	\$5,235.00	\$2,966.50	8/31/12	155	\$38,342.01		x				
PIANO STEINWAY	CMPR-001068		5/19/1999	\$ 28,750.00	\$4,312.50	\$2,443.75	8/31/12	162	\$32,943.11		x				
PIANO DE COLA BALDWIN 6' 3"	TITULO V-0007		6/28/2002	\$ 18,500.00	\$2,775.00	\$1,572.50	8/31/12	124	\$16,236.06		x				
CONSOLA DE LUCES	CMPR-000351		1/28/1998	\$ 17,200.00	\$2,580.00	\$1,462.00	8/31/12	178	\$21,641.66		x				
PIANOS STEINWAY MO. 6000 VERTICAL EBONY CONCERT 52"	TITULO V-0008		7/30/2002	\$ 17,170.00	\$2,575.50	\$1,459.45	8/31/12	123	\$14,939.09		x				
PIANO STEINWAY MO. 6000 VERTICAL EBONY CONCERT 52"	TITULO V-0009		7/30/2002	\$ 17,170.00	\$2,575.50	\$1,459.45	8/31/12	123	\$14,939.09		x				
PIANOS STEINWAY MO. 6000 VERTICAL EBONY CONCERT 52"	TITULO V-0010		7/30/2002	\$ 17,170.00	\$2,575.50	\$1,459.45	8/31/12	123	\$14,939.09		x				
ADAMS- SET OF 5 TIMPANI HAMMERED CAMBERED COPPER 20 " , 23" , 26" , 29" , 32 WITH SHORT DROP COVERS.	TITULO V-0030		12/30/2002	\$ 12,322.00	\$1,848.30	\$1,047.37	8/31/12	118	\$10,275.86		x				
MARIMBA CO	CMPR-002027		1/1/1960	\$ 11,700.00	\$1,755.00	\$994.50	8/31/12	641	\$53,139.45		x				
PIANO STEINWAY DE COLA	CMPR-002164		5/14/1975	\$ 11,000.00	\$1,650.00	\$935.00	8/31/12	454	\$35,384.56		x				
MARIMBA-HEIGHT ADJUSTABLE BRAS RESONATOR IMPERIAL GRAND	CMPR-002394		6/11/2002	\$ 10,520.00	\$1,578.00	\$894.20	8/31/12	124	\$9,274.84		x				
PIANO BALDWIN MOD 243 VERTICAL EBONY 52'	TITULO V-0011		7/30/2002	\$ 10,308.00	\$1,546.20	\$876.18	8/31/12	123	\$8,968.68		x				
Mas90 Client/Server Ver. 3.40	CMPR-008501		9/27/1999	\$ 10,250.00	\$1,537.50	\$871.25	8/31/12	157	\$11,427.90		x				
PIANO SAMIC SEMI COLA	CMPR-001933		7/1/1996	\$ 9,995.00	\$1,499.25	\$849.58	8/31/12	197	\$13,935.39		x				
IMPRESORA TARJETA IDENTIFICACION	CMPR-001513		9/26/1997	\$ 9,500.00	\$1,425.00	\$807.50	8/31/12	182	\$12,231.38		x				
YEAR 2000 CONVERSION FOR 5.0 OCT VAN SICE	CMPR-008502		3/11/1999	\$ 8,995.00	\$1,349.25	\$764.58	8/31/12	164	\$10,453.44		x				
PIANO STEINWAY & SONS	CMPR-000939		8/16/1979	\$ 8,350.00	\$1,252.50	\$709.75	8/31/12	402	\$23,794.37		x				
PIANO STEINWAY	CMPR-001063		8/16/1979	\$ 8,350.00	\$1,252.50	\$709.75	8/31/12	402	\$23,794.37		x				
PIANOS ESTUDIO	CMPR-001727		8/21/2000	\$ 7,990.00	\$1,198.50	\$679.15	8/31/12	146	\$8,287.52		x				
PROYECTOR	CMPR-000887		4/1/1997	\$ 7,650.00	\$1,147.50	\$650.25	8/31/12	188	\$10,170.99		x				
TUBA YAMAHA	CMPR-001009		1/1/1960	\$ 6,995.00	\$1,049.25	\$594.58	8/31/12	641	\$31,770.12		x				
TUBA YAMAHA	CMPR-001013		4/26/1999	\$ 6,995.00	\$1,049.25	\$594.58	8/31/12	163	\$8,053.19		x				
PIANO STEINWAY COLA	CMPR-002170		7/30/1975	\$ 6,000.00	\$900.00	\$510.00	8/31/12	452	\$19,191.58		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TUBAEN DO MEINL WESTON-MODEL 2145	TITULO V-0027		12/30/2002	\$ 5,995.00	\$899.25	\$509.58	8/31/12	118	\$4,999.50		x				
2-ADAMS DUFF TIMP-30-PLASTIC HEAD	CMPR-002217		8/27/2001	\$ 5,780.00	\$867.00	\$491.30	8/31/12	134	\$5,488.91		x				
NETRA TI AC200, ONE PACK 500 MHZ 256K E CACHE 1GB MEMORY (2X 512MB) 2X 18 GB SCSI RPM DRIVE 2 ETHERNET 10/100 PORTS INTERNAL AC POWER SUPPLI 1 PC1 SLOT.	CMPR-008503		6/12/2002	\$ 5,744.00	\$861.60	\$488.24	8/31/12	124	\$5,062.78		x				
BUFFET ALTO CLARINET MODEL 1503	CMPR-002377		6/22/2001	\$ 5,695.00	\$854.25	\$484.08	8/31/12	136	\$5,496.94		x				
29 CLOYD DUFF MODEL	CMPR-000328		1/11/2001	\$ 5,472.00	\$820.80	\$465.12	8/31/12	142	\$5,491.00		x				
SAXOFÓN BARÍTONO- YAMAHA YBS-52	CMPR-002415		8/13/2002	\$ 5,386.00	\$807.90	\$457.81	8/31/12	122	\$4,668.39		x				
TUBAS- YAMAHA- YBB-201	CMPR-002439		8/13/2002	\$ 5,369.00	\$805.35	\$456.37	8/31/12	122	\$4,653.66		x				
TUBAS- YAMAHA- YBB-201	CMPR-002440		8/13/2002	\$ 5,369.00	\$805.35	\$456.37	8/31/12	122	\$4,653.66		x				
TUBA- YAMAHA- YBB-201	CMPR-002441		8/13/2002	\$ 5,369.00	\$805.35	\$456.37	8/31/12	122	\$4,653.66		x				
CAJA DE ARPA	CMPR-001829		10/16/1995	\$ 5,350.00	\$802.50	\$454.75	8/31/12	205	\$7,786.33		x				
ARPA VENUS	CMPR-001916		10/16/1995	\$ 5,350.00	\$802.50	\$454.75	8/31/12	205	\$7,786.33		x				
ARPA VENUS	CMPR-001917		10/16/1995	\$ 5,350.00	\$802.50	\$454.75	8/31/12	205	\$7,786.33		x				
ARPA LION AND HEALY	CMPR-001919		10/10/1979	\$ 5,350.00	\$802.50	\$454.75	8/31/12	400	\$15,176.02		x				
CAJA DE ARPA	CMPR-001920		10/16/1995	\$ 5,350.00	\$802.50	\$454.75	8/31/12	205	\$7,786.33		x				
CAJA DE ARPA	CMPR-001921		10/10/1979	\$ 5,350.00	\$802.50	\$454.75	8/31/12	400	\$15,176.02		x				
ARPA LION AND HEALY	CMPR-001922		10/10/1979	\$ 5,350.00	\$802.50	\$454.75	8/31/12	400	\$15,176.02		x				
23 ORIGINAL PHILHARMONIC	CMPR-002173		3/28/2001	\$ 5,330.00	\$799.50	\$453.05	8/31/12	139	\$5,252.86		x				
26 CLOYD DUFF MODEL	CMPR-000329		1/11/2001	\$ 5,244.00	\$786.60	\$445.74	8/31/12	142	\$5,262.21		x				
WERKE BEETHOVEN	TITULO V-0142		4/30/2004	\$ 5,139.00	\$770.85	\$436.82	8/31/12	102	\$3,694.73		x				
CLAVECIN	CMPR-000923		7/21/2000	\$ 5,000.00	\$750.00	\$425.00	8/31/12	147	\$5,222.78		x				
PIANO DE COLA BALDWIN DE 7'	CMPR-002540		5/5/2003	\$ 5,000.00	\$750.00	\$425.00	8/31/12	114	\$4,020.97		x				
COLLECTION	TITULO V-0136		9/3/2003	\$ 4,985.00	\$747.75	\$423.73	8/31/12	110	\$3,866.49		x				
BUFFET BASS CLARINETE PRESTIGE MODEL 1193	CMPR-002375		6/22/2001	\$ 4,950.00	\$742.50	\$420.75	8/31/12	136	\$4,777.85		x				
MARIMBA DE	CMPR-002028		1/1/1960	\$ 4,900.00	\$735.00	\$416.50	8/31/12	641	\$22,254.98		x				
MARIMBA MU	CMPR-002029		1/1/1960	\$ 4,900.00	\$735.00	\$416.50	8/31/12	641	\$22,254.98		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
1 MAYOR SEOG Y OTRAS BECAS	CMPR-008504		5/26/1998	\$ 4,800.00	\$720.00	\$408.00	8/31/12	174	\$5,905.80		x				
TIMPANIS L	CMPR-001715		1/1/1960	\$ 4,750.00	\$712.50	\$403.75	8/31/12	641	\$21,573.71		x				
TIMPANIS L	CMPR-001716		1/1/1960	\$ 4,750.00	\$712.50	\$403.75	8/31/12	641	\$21,573.71		x				
TIMPANIS L	CMPR-001717		1/23/1997	\$ 4,750.00	\$712.50	\$403.75	8/31/12	190	\$6,391.59		x				
TIMPANIS L	CMPR-001721		1/23/1997	\$ 4,750.00	\$712.50	\$403.75	8/31/12	190	\$6,391.59		x				
TIMPANIS R	CMPR-002030		1/1/1960	\$ 4,750.00	\$712.50	\$403.75	8/31/12	641	\$21,573.71		x				
TIMPANIS R	CMPR-002032		1/1/1960	\$ 4,750.00	\$712.50	\$403.75	8/31/12	641	\$21,573.71		x				
TIMPANIS R	CMPR-002033		12/17/1998	\$ 4,750.00	\$712.50	\$403.75	8/31/12	167	\$5,614.37		x				
TIMPANIS R	CMPR-002042		12/17/1998	\$ 4,750.00	\$712.50	\$403.75	8/31/12	167	\$5,614.37		x				
SISTEMA DIGITAL DM 300	CMPR-003240		1/13/2004	\$ 4,630.00	\$694.50	\$393.55	8/31/12	105	\$3,446.84		x				
SODSRPD150- SONY DSR- PD 150	TITULO V-0016		11/5/2002	\$ 4,400.00	\$660.00	\$374.00	8/31/12	120	\$3,726.49		x				
EQUIPO PARA CONTABILIZAR RECAUDOS INSTITUCIONALES- JETSCAN SERIES MODEL 4062	CMPR-002302		12/23/2001	\$ 3,800.00	\$570.00	\$323.00	8/31/12	130	\$3,502.76		x				
EQUIPO PARA CONTABILIZAR RECAUDOS INSTITUCIONALES- JETSCAN SERIES MODEL 4062	CMPR-002314		1/24/2002	\$ 3,800.00	\$570.00	\$323.00	8/31/12	129	\$3,474.04		x				
HOWART ENGLISH HORN	TITULO V-0031		1/14/2003	\$ 3,775.00	\$566.25	\$320.88	8/31/12	117	\$3,134.77		x				
VIBRAFONO	CMPR-002024		3/13/2000	\$ 3,723.00	\$558.45	\$316.46	8/31/12	152	\$4,003.16		x				
SERVIDOR DELL POWER EDGE 1550 1.0GHZ	CMPR-002224		12/3/2001	\$ 3,598.00	\$539.70	\$305.83	8/31/12	131	\$3,333.55		x				
SERVIDOR DELL POWER EDGE 1550 1.0GHZ	CMPR-002225		12/3/2001	\$ 3,598.00	\$539.70	\$305.83	8/31/12	131	\$3,333.55		x				
SOFTWARE THE RAISERS EDGE	CMPR-008505		10/20/2003	\$ 3,500.00	\$525.00	\$297.50	8/31/12	108	\$2,675.85		x				
REACTIVACIÓN DE LA LICENCIA	CMPR-008506		11/26/2001	\$ 3,400.00	\$510.00	\$289.00	8/31/12	131	\$3,155.72		x				
COMPRESOR MODELO 6RH2-3500- TSK	CMPR-002534		3/28/2003	\$ 3,395.00	\$509.25	\$288.58	8/31/12	115	\$2,760.70		x				
Batería Yamaha Snare Model NSD085	CMPR-003300		9/22/2004	\$ 3,357.00	\$503.55	\$285.35	8/31/12	97	\$2,298.61		x				
CONTENEDOR DE ACERO (VAGON) 40 PIES	CMPR-002533		5/20/2003	\$ 3,300.00	\$495.00	\$280.50	8/31/12	113	\$2,642.15		x				
CAMPANAS T	CMPR-001714		2/7/2000	\$ 3,298.00	\$494.70	\$280.33	8/31/12	153	\$3,573.43		x				
TRAILER VAN - CONTENDOR 40 PIES	CMPR-000443		6/19/1997	\$ 3,000.00	\$450.00	\$255.00	8/31/12	185	\$3,932.67		x				
IMPRESORA A COLOR XEROX	CMPR-002473		12/13/2002	\$ 2,922.00	\$438.30	\$248.37	8/31/12	118	\$2,448.51		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
VIBRAFONO	CMPR-002035		1/1/1960	\$ 2,900.00	\$435.00	\$246.50	8/31/12	641	\$13,171.32		x				
TRAILER VAN - CONTENEDOR 40 PIES	CMPR-000457		7/1/1996	\$ 2,800.00	\$420.00	\$238.00	8/31/12	197	\$3,903.86		x				
TROMPAS DOBLES- YAMAHA YHR-537	CMPR-002432		8/13/2002	\$ 2,795.00	\$419.25	\$237.58	8/31/12	122	\$2,422.61		x				
TROMPAS DOBLES- YAMAHA YHR-567	CMPR-002433		8/13/2002	\$ 2,795.00	\$419.25	\$237.58	8/31/12	122	\$2,422.61		x				
PIANO STEIWAY	CMPR-001055		1/23/1960	\$ 2,646.00	\$396.90	\$224.91	8/31/12	640	\$12,003.95		x				
PIANO STEINWAY SEMI-COL	CMPR-001672		1/23/1960	\$ 2,646.00	\$396.90	\$224.91	8/31/12	640	\$12,003.95		x				
BUFFET EB CLARINET R-13 MODEL 1131	CMPR-002376		6/26/2001	\$ 2,599.00	\$389.85	\$220.92	8/31/12	136	\$2,506.16		x				
PROYECTOR PANASONIC LCD MODELO LP 280	CMPR-002235		10/30/2001	\$ 2,575.00	\$386.25	\$218.88	8/31/12	132	\$2,406.41		x				
CONTENEDOR DE 40 PIES	CMPR-001079		10/4/2000	\$ 2,500.00	\$375.00	\$212.50	8/31/12	145	\$2,567.12		x				
BATERIA	CMPR-001854		1/1/1960	\$ 2,500.00	\$375.00	\$212.50	8/31/12	641	\$11,354.58		x				
XILOFONO Y	CMPR-002036		1/1/1960	\$ 2,500.00	\$375.00	\$212.50	8/31/12	641	\$11,354.58		x				
BS-IOWA BARITONO SAXOPHONE	CMPR-002511		10/4/1999	\$ 2,500.00	\$375.00	\$212.50	8/31/12	157	\$2,783.16		x				
COMPRESOR TRANE TTA-120 A-300BA	CMPR-002472		11/25/2002	\$ 2,400.00	\$360.00	\$204.00	8/31/12	119	\$2,021.30		x				
PIANO SEMI(BALDWING)	CMPR-000978		1/23/1960	\$ 2,394.00	\$359.10	\$203.49	8/31/12	640	\$10,860.71		x				
PIANO BALDWING	CMPR-001031		1/23/1960	\$ 2,394.00	\$359.10	\$203.49	8/31/12	640	\$10,860.71		x				
TUBA JUPITER 378L	CMPR-002552		8/21/2003	\$ 2,389.00	\$358.35	\$203.07	8/31/12	110	\$1,860.30		x				
IDA MARIS GRASS BARITONE SAX LOWA	CMPR-002509		1/22/1998	\$ 2,344.00	\$351.60	\$199.24	8/31/12	178	\$2,952.63		x				
MARIMBA YAMAHA	CMPR-002037		3/2/1979	\$ 2,250.00	\$337.50	\$191.25	8/31/12	408	\$6,500.38		x				
OPERA COMPLETE PALESTRINA	TITULO V-0133		9/9/2003	\$ 2,225.00	\$333.75	\$189.13	8/31/12	109	\$1,722.61		x				
MD801RMKII- TASCAM MD80 MINI DISC RECORDER	TITULO V-0023		11/21/2002	\$ 2,199.00	\$329.85	\$186.92	8/31/12	119	\$1,854.09		x				
OPTIPLEX GX260D	TITULO V-0054		8/27/2003	\$ 2,100.00	\$315.00	\$178.50	8/31/12	110	\$1,632.28		x				
OPTIPLEX GX260D	TITULO V-0055		8/27/2003	\$ 2,100.00	\$315.00	\$178.50	8/31/12	110	\$1,632.28		x				
OPTIPLEX GX260D	TITULO V-0056		8/27/2003	\$ 2,100.00	\$315.00	\$178.50	8/31/12	110	\$1,632.28		x				
PEARL SESSION CUSTOM SRX DRUM SE (SET DE 5 TAMBORES)	TITULO V-0046		5/5/2003	\$ 2,100.00	\$315.00	\$178.50	8/31/12	114	\$1,688.81		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TUBA JUPITER 3282L BBB	CMPR-002508		4/4/2002	\$ 2,086.00	\$312.90	\$177.31	8/31/12	127	\$1,872.59		x				
SUPPLEMENT BEETHOVEN	TITULO V-0134		9/3/2003	\$ 2,085.00	\$312.75	\$177.23	8/31/12	110	\$1,617.18		x				
RENOVACION PLAN MANT. REC. HUM	CMPR-001828		6/13/2001	\$ 2,065.00	\$309.75	\$175.53	8/31/12	137	\$1,997.57		x				
BANQUETA DE PIANO	CMPR-001229		3/19/1990	\$ 2,000.00	\$300.00	\$170.00	8/31/12	273	\$3,872.69		x				
PIANO VERTICAL SAMICK	CMPR-001296		3/19/1990	\$ 2,000.00	\$300.00	\$170.00	8/31/12	273	\$3,872.69		x				
PIANO SAMICK	CMPR-000966		3/19/1990	\$ 2,000.00	\$300.00	\$170.00	8/31/12	273	\$3,872.69		x				
PIANO SAMICK	CMPR-000971		3/19/1990	\$ 2,000.00	\$300.00	\$170.00	8/31/12	273	\$3,872.69		x				
EUPHONIUMS- YAMAHA- YEP-321	CMPR-002437		8/13/2002	\$ 1,995.00	\$299.25	\$169.58	8/31/12	122	\$1,729.19		x				
EUPHONIUMS- YAMAHA -YEP-321	CMPR-002438		8/13/2002	\$ 1,995.00	\$299.25	\$169.58	8/31/12	122	\$1,729.19		x				
BANQUETA B	CMPR-001049		5/14/1975	\$ 1,938.00	\$290.70	\$164.73	8/31/12	454	\$6,234.12		x				
PIANO VERT	CMPR-000944		5/14/1975	\$ 1,938.00	\$290.70	\$164.73	8/31/12	454	\$6,234.12		x				
PIANO STEINWAY/BANQUETA	CMPR-000947		8/15/1975	\$ 1,938.00	\$290.70	\$164.73	8/31/12	451	\$6,191.56		x				
PIANO VERT (STEINWAY)	CMPR-000956		5/14/1975	\$ 1,938.00	\$290.70	\$164.73	8/31/12	454	\$6,234.12		x				
NEUE AUSGABLE SAEMTLICHER WERKE	TITULO V-0131		8/26/2003	\$ 1,925.00	\$288.75	\$163.63	8/31/12	110	\$1,496.71		x				
CELLO OUTFITS CASE & BOW	CMPR-002297		12/20/2002	\$ 1,900.00	\$285.00	\$161.50	8/31/12	118	\$1,588.98		x				
CELLO OUTFITS CASE & BOW	CMPR-002296		12/20/2001	\$ 1,900.00	\$285.00	\$161.50	8/31/12	130	\$1,752.72		x				
TROMPAS JUPITER 462L	CMPR-002550		10/17/2003	\$ 1,900.00	\$285.00	\$161.50	8/31/12	108	\$1,453.95		x				
TROMPA JUPITER 462L	CMPR-002551		10/17/2003	\$ 1,900.00	\$285.00	\$161.50	8/31/12	108	\$1,453.95		x				
HANS KROGER BASS OUTFIT 3/4 "	CMPR-002672		2/13/2004	\$ 1,845.00	\$276.75	\$156.83	8/31/12	104	\$1,360.02		x				
PICCILO TRUMPET IN Bba	CMPR-002510		1/22/1998	\$ 1,824.00	\$273.60	\$155.04	8/31/12	178	\$2,297.61		x				
YAMAHA, YTR-9830	CMPR-000948		1/21/1960	\$ 1,795.00	\$269.25	\$152.58	8/31/12	641	\$8,144.11		x				
BANQUETA P	CMPR-001678		1/21/1960	\$ 1,795.00	\$269.25	\$152.58	8/31/12	641	\$8,144.11		x				
PIAN SEMI-COLA (KNABE)	CMPR-001666		8/17/1982	\$ 1,792.00	\$268.80	\$152.32	8/31/12	366	\$4,642.38		x				
CONTRABAJO	CMPR-001666		8/17/1982	\$ 1,792.00	\$268.80	\$152.32	8/31/12	366	\$4,642.38		x				
WERKE BRUCKNER	TITULO V-0135		9/3/2003	\$ 1,745.00	\$261.75	\$148.33	8/31/12	110	\$1,353.47		x				
GLOCK DOUG	CMPR-002038		1/1/1960	\$ 1,700.00	\$255.00	\$144.50	8/31/12	641	\$7,721.12		x				
MATERIALES CENTRO REC. TEC-PRINTER BRAILLE BLAZER	CMPR-002313		1/24/2002	\$ 1,695.00	\$254.25	\$144.08	8/31/12	129	\$1,549.61		x				
AVANT NEW GATE L7000B NOTE BOOK PC, PENTIUM II	CMPR-002593		4/5/2000	\$ 1,689.00	\$253.35	\$143.57	8/31/12	151	\$1,806.93		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
AVANT NEW GATE L7000B NOTE BOOK PC, PENTIUM II 333 MHZ	CMPR-002591		4/5/2000	\$ 1,689.00	\$253.35	\$143.57	8/31/12	151	\$1,806.93		x				
AVANT NEW GATE L7000B NOTE BOOK PC	CMPR-002592		4/5/2000	\$ 1,689.00	\$253.35	\$143.57	8/31/12	151	\$1,806.93		x				
NOTE BOOK LATITUDE D-500 PROCESADOR INTEL PENTIUM LAPTOP	CMPR-002571		9/22/2003	\$ 1,641.00	\$246.15	\$139.49	8/31/12	109	\$1,265.44		x				
TROMPA JUPITER 582L DOUBLE HORN	CMPR-002506		4/4/2002	\$ 1,624.00	\$243.60	\$138.04	8/31/12	127	\$1,457.86		x				
TROMPA JUPITER 582L DOUBLE HORN	CMPR-002572		4/4/2002	\$ 1,530.00	\$229.50	\$130.05	8/31/12	127	\$1,373.47		x				
SET DE GAINETE	CMPR-001866		7/1/1996	\$ 1,500.00	\$225.00	\$127.50	8/31/12	197	\$2,091.35		x				
XILOFONO M	CMPR-001711		1/1/1960	\$ 1,500.00	\$225.00	\$127.50	8/31/12	641	\$6,812.75		x				
BOMBO LUDW	CMPR-001713		1/1/1960	\$ 1,500.00	\$225.00	\$127.50	8/31/12	641	\$6,812.75		x				
XILOFONO R	CMPR-002039		1/1/1960	\$ 1,500.00	\$225.00	\$127.50	8/31/12	641	\$6,812.75		x				
CAPS 40X40X28/UP TO40 T.T. SHIPPING DOOR-TO DOOR	TITULO V-0041		3/7/2003	\$ 1,500.00	\$225.00	\$127.50	8/31/12	116	\$1,227.19		x				
VIBRAFONO	CMPR-002040		5/27/1975	\$ 1,437.00	\$215.55	\$122.15	8/31/12	454	\$4,618.10		x				
CONSOLA AI	CMPR-001602		7/1/1998	\$ 1,400.00	\$210.00	\$119.00	8/31/12	173	\$1,710.63		x				
ANDAMIOS (5 CAMAS)	CMPR-001093		7/1/1998	\$ 1,399.00	\$209.85	\$118.92	8/31/12	173	\$1,709.40		x				
15- MB-2000 BUSNISHER WITH DUST CONTROL SERIE 10013681	CMPR-002528		1/16/2003	\$ 1,395.00	\$209.25	\$118.58	8/31/12	117	\$1,157.75		x				
BOMBARDINO	CMPR-002668		3/4/2004	\$ 1,395.00	\$209.25	\$118.58	8/31/12	103	\$1,021.72		x				
ARM LEFT LOVE SEAT	CMPR-002466		11/14/2002	\$ 1,300.00	\$195.00	\$110.50	8/31/12	119	\$1,098.25		x				
ARM RIGHT LOVE SEAT	CMPR-002467		11/14/2002	\$ 1,300.00	\$195.00	\$110.50	8/31/12	119	\$1,098.25		x				
D-1290- I- INITIAL LIBRARY DOUBLE UNIT WITH SEVEN COMP & TRIM	CMPR-002331		8/29/2001	\$ 1,247.00	\$187.05	\$106.00	8/31/12	134	\$1,183.61		x				
GLMAM26G KP3LLC/MALLETEC INFINITY GLOCKENSPIEL- 2.6 OCT	TITULO V-0045		3/17/2003	\$ 1,245.00	\$186.75	\$105.83	8/31/12	115	\$1,015.63		x				
SISTEMAS DE INFORMACION	CMPR-001176		11/22/2000	\$ 1,200.00	\$180.00	\$102.00	8/31/12	143	\$1,218.33		x				
BANGAS ADAMS ARTIST VAN SIDE MUSICAL INSTRUMENT CASE`	CMPR-003290		6/18/2004	\$ 1,150.00	\$172.50	\$97.75	8/31/12	100	\$813.50		x				
Estuche de Marimba	CMPR-003293		6/28/2004	\$ 1,150.00	\$172.50	\$97.75	8/31/12	100	\$810.78		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ARCHIVO LEGAL 4 GAVETAS MOSLER	CMPR-001472		11/1/1998	\$ 1,140.00	\$171.00	\$96.90	8/31/12	168	\$1,359.83		x				
PROYECTOR MULTIMEDIA INFOCUS	TITULO V-0118		2/9/2004	\$ 1,100.00	\$165.00	\$93.50	8/31/12	104	\$811.89		x				
PROYECTOR MULTIMEDIA INFOCUS LP240	TITULO V-0119		2/9/2004	\$ 1,100.00	\$165.00	\$93.50	8/31/12	104	\$811.89		x				
CONTRABAJOS 3/4 MODELO ORQUESTA - TAPA FRONTAL EN PLYWOOD SPRUCE VENEER TAPA TRASERA Y LADOS EN MAPLE PLYWOOD.	CMPR-002369		3/20/2002	\$ 1,100.00	\$165.00	\$93.50	8/31/12	127	\$991.36		x				
CONTRABAJO 3/4 MODELO ORQUESTA- TAPA FRONTAL EN PLYWOOD Y SPRUCE VENEER,TAPA TRASERA	CMPR-002370		3/20/2002	\$ 1,100.00	\$165.00	\$93.50	8/31/12	127	\$991.36		x				
MUSICINDEX ELEC-2002	SISINFO		11/12/2002	\$ 1,025.00	\$153.75	\$87.13	8/31/12	119	\$866.41		x				
EDIZIONE NAZIONALE PAGANINI	TITULO V-0132		8/26/2003	\$ 1,015.00	\$152.25	\$86.28	8/31/12	110	\$789.18		x				
PIANO VERTICAL KNABE	CMPR-001931		1/21/1960	\$ 1,000.00	\$150.00	\$85.00	8/31/12	641	\$4,537.11		x				
PIANO VERTICAL KNABE	CMPR-001932		1/21/1960	\$ 1,000.00	\$150.00	\$85.00	8/31/12	641	\$4,537.11		x				
MAQUINA ROTATIVA	CMPR-001353		1/19/2001	\$ 998.00	\$149.70	\$84.83	8/31/12	141	\$999.58		x				
PIANO VERTICAL ROHLER CAMPPELL	CMPR-001914		6/14/1974	\$ 975.00	\$146.25	\$82.88	8/31/12	465	\$3,213.25		x				
GLOCKENSPI	CMPR-001718		1/1/1960	\$ 950.00	\$142.50	\$80.75	8/31/12	641	\$4,314.74		x				
TAMBOR	CMPR-001712		8/27/1998	\$ 933.00	\$139.95	\$79.31	8/31/12	171	\$1,127.45		x				
BLACK SWAMP- LARGE GEAR CABINET. OUTSIDE E DIMENSIONS 37 S LONG DEEP- 34 HIGH FOR PERC MIC STORAGE PERC. INSTRUMENT	CMPR-002393		5/29/2002	\$ 910.00	\$136.50	\$77.35	8/31/12	125	\$805.08		x				
GON PAISTE	CMPR-002018		1/1/1960	\$ 900.00	\$135.00	\$76.50	8/31/12	641	\$4,087.65		x				
TROMBONES- YAMAHA YSL-354	CMPR-002435		8/13/2002	\$ 899.00	\$134.85	\$76.42	8/31/12	122	\$779.22		x				
TROMBON- YAMAHA YSL-354	CMPR-002436		8/13/2002	\$ 899.00	\$134.85	\$76.42	8/31/12	122	\$779.22		x				
OBOE- YAMAHAYOB-211	CMPR-002423		8/13/2002	\$ 895.00	\$134.25	\$76.08	8/31/12	122	\$775.75		x				
OBOE- YAMAHA YOB-211	CMPR-002424		8/13/2002	\$ 895.00	\$134.25	\$76.08	8/31/12	122	\$775.75		x				
SAXOFON TENOR BLESSING B203	CMPR-002563		8/21/2003	\$ 895.00	\$134.25	\$76.08	8/31/12	110	\$696.93		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SAXOFON TENOR BLESSING B203	CMPR-002564		8/21/2003	\$ 895.00	\$134.25	\$76.08	8/31/12	110	\$696.93		x				
VIOLA YAMAHA	CMPR-002483		12/11/2002	\$ 875.00	\$131.25	\$74.38	8/31/12	118	\$733.63		x				
VIOLA YAMAHA	CMPR-002484		12/11/2002	\$ 875.00	\$131.25	\$74.38	8/31/12	118	\$733.63		x				
VIOLA YAMAHA	CMPR-002485		12/11/2002	\$ 875.00	\$131.25	\$74.38	8/31/12	118	\$733.63		x				
VIOLA YAMAHA	CMPR-002486		12/11/2002	\$ 875.00	\$131.25	\$74.38	8/31/12	118	\$733.63		x				
VIOLA YAMAHA	CMPR-002487		12/11/2002	\$ 875.00	\$131.25	\$74.38	8/31/12	118	\$733.63		x				
SAXOFÓN ALTO- YAMAHA AAS-23	CMPR-002416		8/13/2002	\$ 853.00	\$127.95	\$72.51	8/31/12	122	\$739.35		x				
SAXOFON ALTO- YAMAHA AAS-23	CMPR-002417		8/13/2002	\$ 853.00	\$127.95	\$72.51	8/31/12	122	\$739.35		x				
PARTITURA- CIMAROSA II MATRIMONIO SEGRETO/ SET OF PARTS	TITULO V-0005		4/16/2002	\$ 850.00	\$127.50	\$72.25	8/31/12	126	\$760.63		x				
PROYECTOR	CMPR-000866		4/8/1997	\$ 830.00	\$124.50	\$70.55	8/31/12	187	\$1,102.15		x				
PROYECTOR	CMPR-000874		4/8/1997	\$ 830.00	\$124.50	\$70.55	8/31/12	187	\$1,102.15		x				
PROYECTOR	CMPR-000899		4/8/1997	\$ 830.00	\$124.50	\$70.55	8/31/12	187	\$1,102.15		x				
VIOLAOUTFITS EASTMAN	CMPR-002293		12/20/2001	\$ 830.00	\$124.50	\$70.55	8/31/12	130	\$765.66		x				
VIOLA OUFITS EASTMAN	CMPR-002294		12/20/2001	\$ 830.00	\$124.50	\$70.55	8/31/12	130	\$765.66		x				
VIOLA OUTFITS EASTMAN	CMPR-002295		12/20/2001	\$ 830.00	\$124.50	\$70.55	8/31/12	130	\$765.66		x				
KARAOKE - PCN	CMPR-001341		6/28/2001	\$ 795.00	\$119.25	\$67.58	8/31/12	136	\$766.23		x				
KARAOKE- THE BRAVO CON MICROFONO	CMPR-002334		9/10/2001	\$ 795.00	\$119.25	\$67.58	8/31/12	134	\$752.34		x				
BANQUETA	CMPR-001247		4/15/1970	\$ 795.00	\$119.25	\$67.58	8/31/12	516	\$2,905.54		x				
PIANO VERT(Hamilton)	CMPR-000960		4/15/1970	\$ 795.00	\$119.25	\$67.58	8/31/12	516	\$2,905.54		x				
GOODFEEL BRAILLE MUSIC TRANSLATOR FOR WINDOWS	CMPR-008507		1/24/2002	\$ 795.00	\$119.25	\$67.58	8/31/12	129	\$726.81		x				
TOURMASTER CHORAL RISER WENGER 3 STEPS	CMPR-002378		5/23/2002	\$ 776.00	\$116.40	\$65.96	8/31/12	125	\$687.63		x				
TOURMASTER CHORAL RISER WENGER 3 STEPS	CMPR-002379		5/23/2002	\$ 776.00	\$116.40	\$65.96	8/31/12	125	\$687.63		x				
TOURMASTER CHORAL RISER WENGER 3 STEPS	CMPR-002380		5/23/2002	\$ 776.00	\$116.40	\$65.96	8/31/12	125	\$687.63		x				
TOURMASTER CHORAL RISER WENGER 3 STEPS	CMPR-002381		5/23/2002	\$ 776.00	\$116.40	\$65.96	8/31/12	125	\$687.63		x				
TOURMASTER CHORAL RISER WENGER 3 STEPS	CMPR-002382		5/23/2002	\$ 776.00	\$116.40	\$65.96	8/31/12	125	\$687.63		x				
48 DRAWER OPEN FRONT PN/SDT33	CMPR-002596		9/8/2003	\$ 776.00	\$116.40	\$65.96	8/31/12	109	\$600.97		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
48- DRAWER- OPEN FRONT PN/SDT33	CMPR-002597		9/8/2003	\$ 776.00	\$116.40	\$65.96	8/31/12	109	\$600.97		x				
SAXOFON ALTOS BLESSING B-202	CMPR-002350		3/15/2002	\$ 775.00	\$116.25	\$65.88	8/31/12	127	\$699.37		x				
SAXOFON ALTOS BLESSING B-202	CMPR-002351		3/15/2002	\$ 775.00	\$116.25	\$65.88	8/31/12	127	\$699.37		x				
BARITONO JUPITER 582L	CMPR-002507		4/4/2002	\$ 770.00	\$115.50	\$65.45	8/31/12	127	\$691.22		x				
CASE, KING KONG 6 X 6 SLOT ATA	CMPR-003285		3/17/2004	\$ 753.00	\$112.95	\$64.01	8/31/12	103	\$549.20		x				
KARAEOKES BRAVO CON MICROFONO	CMPR-002502		4/25/2003	\$ 750.00	\$112.50	\$63.75	8/31/12	114	\$604.92		x				
KARAEOKES BRAVO CON MICROFONO	CMPR-002501		4/25/2003	\$ 750.00	\$112.50	\$63.75	8/31/12	114	\$604.92		x				
KARAEOKES BRAVO CON MICROFONOS	CMPR-002503		4/25/2003	\$ 750.00	\$112.50	\$63.75	8/31/12	114	\$604.92		x				
ADD LIBRARY DBL UNIT 7 H TRIM	CMPR-002222		8/29/2001	\$ 738.00	\$110.70	\$62.73	8/31/12	134	\$700.49		x				
ADD LIBRARY DBL UNIT 7H TRIM	CMPR-002223		8/29/2001	\$ 738.00	\$110.70	\$62.73	8/31/12	134	\$700.49		x				
ADD TONAL LIBRARY DOUBLE UNIT WITH SEVEN COMP & TR	CMPR-002332		8/29/2001	\$ 738.00	\$110.70	\$62.73	8/31/12	134	\$700.49		x				
ALUMINUM FLIGHT TUBA CASE	TITULO V-0028		12/30/2002	\$ 695.00	\$104.25	\$59.08	8/31/12	118	\$579.59		x				
SAXOFON ALTO BLESSING B202	CMPR-002561		8/21/2003	\$ 689.00	\$103.35	\$58.57	8/31/12	110	\$536.52		x				
SAXOFON ALTO BLESSING B202	CMPR-002562		8/21/2003	\$ 689.00	\$103.35	\$58.57	8/31/12	110	\$536.52		x				
LESS MALTRES MUSICIENS	TITULO V-0127		9/3/2003	\$ 675.00	\$101.25	\$57.38	8/31/12	110	\$523.55		x				
SET ESTUCHE BATERIAS	TITULO V-0047		5/5/2003	\$ 658.00	\$98.70	\$55.93	8/31/12	114	\$529.16		x				
TROMPETA- ADVANTAGE I SERIE 572945	CMPR-002434		8/13/2002	\$ 625.00	\$93.75	\$53.13	8/31/12	122	\$541.73		x				
TROMPETA- ADVANTAGE I SERIE 572945	CMPR-002442		8/13/2002	\$ 625.00	\$93.75	\$53.13	8/31/12	122	\$541.73		x				
TROMPETA- ADVANTAGE I SERIE 572945	CMPR-002443		8/13/2002	\$ 625.00	\$93.75	\$53.13	8/31/12	122	\$541.73		x				
TROMPETA- ADVANTAGE I SERIE 572945	CMPR-002444		8/13/2002	\$ 625.00	\$93.75	\$53.13	8/31/12	122	\$541.73		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SET DE SIL	CMPR-001641		7/1/1996	\$ 620.00	\$93.00	\$52.70	8/31/12	197	\$864.43		x				
CONTRABAJO	CMPR-000929		9/29/1970	\$ 618.00	\$92.70	\$52.53	8/31/12	510	\$2,234.28		x				
VIOLIN YAMAHA V-7 SK-4/4	CMPR-002418		8/13/2002	\$ 600.00	\$90.00	\$51.00	8/31/12	122	\$520.06		x				
VIOLIN- YAMAHA V-7 SK-4/4	CMPR-002419		8/13/2002	\$ 600.00	\$90.00	\$51.00	8/31/12	122	\$520.06		x				
VIOLIN- YAMAHA V-7 SK 4/4	CMPR-002420		8/13/2002	\$ 600.00	\$90.00	\$51.00	8/31/12	122	\$520.06		x				
VIOLIN- YAMAHA V-7- SK- 4/4	CMPR-002421		8/13/2002	\$ 600.00	\$90.00	\$51.00	8/31/12	122	\$520.06		x				
VIOLIN - YAMAHA V-7 SK- 4/4	CMPR-002422		8/13/2002	\$ 600.00	\$90.00	\$51.00	8/31/12	122	\$520.06		x				
BANQUETA DE PIANO NEGRA	CMPR-001669		9/8/1967	\$ 565.00	\$84.75	\$48.03	8/31/12	548	\$2,191.67		x				
PIANO VERTICAL KAWAI	CMPR-001911		9/8/1969	\$ 565.00	\$84.75	\$48.03	8/31/12	523	\$2,094.16		x				
LE OPERA COMPLETE CARISSIMI	TITULO V-0129		9/9/2003	\$ 565.00	\$84.75	\$48.03	8/31/12	109	\$437.43		x				
MESA CONFERENCIA 12 PIES	CMPR-003360		11/1/2004	\$ 790.00	\$118.50	\$67.15	8/31/12	95	\$533.47		x				
SOFTWARE- DESARROLLO	TITULO V-153		11/12/2004	\$ 2,373.06	\$355.96	\$201.71	8/31/12	95	\$1,596.31		x				
INFOCUS MULTIMEDIA X2	TITULO V-150		11/30/2004	\$ 979.95	\$146.99	\$83.30	8/31/12	94	\$655.03		x				
INFOCUS MULTIMEDIA X2	TITULO V-151		11/30/2004	\$ 979.95	\$146.99	\$83.30	8/31/12	94	\$655.03		x				
INFOCUS MULTIMEDIA X2	TITULO V-152		11/30/2004	\$ 979.95	\$146.99	\$83.30	8/31/12	94	\$655.03		x				
OPTIPLEX SX 280 PENTIUM 4	CMPR-003412		12/23/2004	\$ 1,068.00	\$160.20	\$90.78	8/31/12	94	\$708.08		x				
OPTIPLEX SX 280 PENTIUM 4	CMPR-003413		12/23/2004	\$ 1,068.00	\$160.20	\$90.78	8/31/12	94	\$708.08		x				
OPTIPLEX SX 280 PENTIUM 4	CMPR-003414		12/23/2004	\$ 1,068.00	\$160.20	\$90.78	8/31/12	94	\$708.08		x				
OPTIPLEX GX 280 COMPUTADORA- DECANA SANTANA	CMPR-003417		12/23/2004	\$ 1,068.00	\$160.20	\$90.78	8/31/12	94	\$708.08		x				
OPTIPLEX GX 280 COMPUTADORA- SALON DE FACULTAD-DECA. ACADEMICO	CMPR-003418		12/23/2004	\$ 1,068.00	\$160.20	\$90.78	8/31/12	94	\$708.08		x				
OPTIPLEX GX 280 COMPUTADORA- SALON DE FACULTAD-DECA. ACADEMICO	CMPR-003419		12/23/2004	\$ 1,068.00	\$160.20	\$90.78	8/31/12	94	\$708.08		x				
OPTIPLEX GX 280 COMPUTADORA- SALON DE FACULTAD-ESCUELA PREPARATORIA	CMPR-003420		12/23/2004	\$ 1,068.00	\$160.20	\$90.78	8/31/12	94	\$708.08		x				
OPTIPLEX GX 280 COMPUTADORA- SALON DE FACULTAD-ESCUELA PREPARATORIA	CMPR-003421		12/23/2004	\$ 1,068.00	\$160.20	\$90.78	8/31/12	94	\$708.08		x				
ARCHIVO APRUEBA DE FUEGO	CMPR-003357		1/20/2005	\$ 2,871.00	\$430.65	\$244.04	8/31/12	93	\$1,884.49		x				
ARCHIVO APRUEBA DE FUEGO	CMPR-003358		1/20/2005	\$ 2,871.00	\$430.65	\$244.04	8/31/12	93	\$1,884.49		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CAJA DE GUARDAR HERRAMIENTAS 30 X 60 X 46	CMPR-003432		1/20/2005	\$ 715.00	\$107.25	\$60.78	8/31/12	93	\$469.32		x				
TECLADO 88 TECLAS	TITULO V-149		2/28/2005	\$ 999.99	\$150.00	\$85.00	8/31/12	91	\$647.17		x				
STUDIOLOGIC	TITULO V-157		2/28/2005	\$ 599.97	\$90.00	\$51.00	8/31/12	91	\$388.29		x				
VOYAGER - BIB - T.V	TITULO V-178		2/28/2005	\$ 2,017.49	\$302.62	\$171.49	8/31/12	91	\$1,305.68		x				
G4 NOTEBOOK-PROCESADOR	CMPR-003454		3/31/2005	\$ 1,629.99	\$244.50	\$138.55	8/31/12	90	\$1,042.97		x				
CUATRO LAUREANO	CMPR-003464		4/27/2005	\$ 740.00	\$111.00	\$62.90	8/31/12	89	\$468.78		x				
5pc Saturn Set x 1 (SW5255SK)	CMPR-003462		4/29/2005	\$ 825.60	\$123.84	\$70.18	8/31/12	89	\$522.62		x				
VOYAGER - BIB - T.V	TITULO V-180		5/4/2005	\$ 2,017.49	\$302.62	\$171.49	8/31/12	89	\$1,274.72		x				
BT220 Bass Amp Combo crate	CMPR-003371		5/4/2005	\$ 535.00	\$80.25	\$45.48	8/31/12	89	\$338.03		x				
JC-90 Jazz Chorus Guit. amp.	CMPR-003467		5/4/2005	\$ 599.00	\$89.85	\$50.92	8/31/12	89	\$378.47		x				
JC-120 Jazz Chrous Guit amp	CMPR-003466		5/4/2005	\$ 840.00	\$126.00	\$71.40	8/31/12	89	\$530.74		x				
JC-90 Jazz Chorus Guit. amp.	CMPR-003468		5/4/2005	\$ 599.00	\$89.85	\$50.92	8/31/12	89	\$378.47		x				
MUSICIANS FRIEND - SOFTWARE-STEINBERG WAVE LAB 5.0 MASTERING	TITULO V-181		5/10/2005	\$ 568.94	\$85.34	\$48.36	8/31/12	89	\$358.67		x				
MAKE MUSIC - COMPUTER SOFTWARE PROGRAM	TITULO V-207		6/29/2005	\$ 800.00	\$120.00	\$68.00	8/31/12	87	\$494.89		x				
SONY HANDYCAM DCR-DVD92 DVD- 319459	TITULO V-202		6/29/2005	\$ 619.99	\$93.00	\$52.70	8/31/12	87	\$383.53		x				
DELL 2300 PROJECTOR	TITULO V-200		6/29/2005	\$ 1,215.00	\$182.25	\$103.28	8/31/12	87	\$751.61		x				
PROCESADOR INTEL PENTIUM	TITULO V-201		6/29/2005	\$ 1,663.00	\$249.45	\$141.36	8/31/12	87	\$1,028.75		x				
DELL P. Edge 2850 Server	TITULO V-199		6/29/2005	\$ 11,085.00	\$1,662.75	\$942.23	8/31/12	87	\$6,857.30		x				
DELL P. Edge 750 Server	TITULO V-199		6/29/2005	\$ 1,905.00	\$285.75	\$161.93	8/31/12	87	\$1,178.45		x				
VOYAGER - BIB - T.V	TITULO V-203		6/29/2005	\$ 2,168.78	\$325.32	\$184.35	8/31/12	87	\$1,341.63		x				
Profiling Machine for Bassoon	CMPR-003489		6/29/2005	\$ 1,399.00	\$209.85	\$118.92	8/31/12	87	\$865.44		x				
FILMS FOR THE HUMANITY - MANGING YOUR CLASSROOM	TITULO V-206		8/19/2005	\$ 755.95	\$113.39	\$64.26	8/31/12	86	\$458.54		x				
120422 SC992 Curved Soprano Saxophone	CMPR-003478		9/12/2005	\$ 2,879.00	\$431.85	\$244.72	8/31/12	85	\$1,730.00		x				
BATTERY BACKUP-TELEPHONE EQUIPMENT	CMPR-003504		9/26/2005	\$ 525.00	\$78.75	\$44.63	8/31/12	84	\$313.74		x				
HP LASERJET 1320 SERIES - FINANZAS	CMPR-003549		10/6/2005	\$ 525.00	\$78.75	\$44.63	8/31/12	84	\$312.50		x				
HP LASERJET 1320 SERIES - FINANZAS	CMPR-003550		10/6/2005	\$ 525.00	\$78.75	\$44.63	8/31/12	84	\$312.50		x				
MODEL SWINTEC 7040 - MAQUINILLA	CMPR-003551		10/6/2005	\$ 625.00	\$93.75	\$53.13	8/31/12	84	\$372.02		x				
1240227- STRING BASS RACK	CMPR-003557		10/7/2005	\$ 535.00	\$80.25	\$45.48	8/31/12	84	\$318.33		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
EDWIN F KALMUS - COND. LUCIA DT LAMMERMOOR SET PARTS	TITULO V-215		10/17/2005	\$ 990.00	\$148.50	\$84.15	8/31/12	84	\$586.71		x				
EDWIN F KALMUS - RIGOLETTO SET PARTS	TITULO V-212		10/17/2005	\$ 922.50	\$138.38	\$78.41	8/31/12	84	\$546.71		x				
EDWIN F KALMUS - CARMEN-FRENCH PARTS	TITULO V-213		10/17/2005	\$ 720.00	\$108.00	\$61.20	8/31/12	84	\$426.70		x				
EDWIN F KALMUS - MASSENET MANON SET PARTS	TITULO V-211		10/17/2005	\$ 742.50	\$111.38	\$63.11	8/31/12	84	\$440.03		x				
MAKE MUSIC- LICENCIA	TITULO V-207A		10/17/2005	\$ 1,140.00	\$171.00	\$96.90	8/31/12	84	\$675.61		x				
Tuba Miraphone Model 12915VC	TITULO V-187		10/21/2005	\$ 5,899.00	\$884.85	\$501.42	8/31/12	84	\$3,490.41		x				
CAMCORDER CANON XL-2 1/3 INCH	TITULO V-216		10/31/2005	\$ 3,999.00	\$599.85	\$339.92	8/31/12	83	\$2,356.74		x				
VOYAGER - BIB - T.V 1/SEPT/05 A 30/JUN/06	TITULO V-217		10/31/2005	\$ 7,229.25	\$1,084.39	\$614.49	8/31/12	83	\$4,260.44		x				
BARRIL DE BOMBA	TITULO V-184		10/31/2005	\$ 550.00	\$82.50	\$46.75	8/31/12	83	\$324.13		x				
3.5 XILOFONO MALLETCHE SYMPHINC ORCHESTRA	CMPR-003477		10/31/2005	\$ 2,500.00	\$375.00	\$212.50	8/31/12	83	\$1,473.33		x				
EMULATOR STUDIO SAMPLEER	TITULO V-224		10/31/2005	\$ 599.99	\$90.00	\$51.00	8/31/12	83	\$353.59		x				
ELX825DH 5 pc Drum Set	CMPR-003516		11/2/2005	\$ 1,195.00	\$179.25	\$101.58	8/31/12	83	\$703.69		x				
MAQUINA PARA DOBLAR Y ENSOBRAR	CMPR-003515		11/28/2005	\$ 4,995.00	\$749.25	\$424.58	8/31/12	82	\$2,910.70		x				
HILAS ANAQUELES MOVILES	TITULO V-209		12/2/2005	\$ 10,500.00	\$1,575.00	\$892.50	8/31/12	82	\$6,108.67		x				
HILAS ANAQUELES MOVILES	TITULO V-209			\$ 10,500.00	\$1,575.00	\$892.50	8/31/12	1372	\$102,022.67		x				
HILAS ANAQUELES MOVILES	TITULO V-209		12/2/2005	\$ 9,790.00	\$1,468.50	\$832.15	8/31/12	82	\$5,695.60		x				
HILAS ANAQUELES FIJO	TITULO V-209		12/2/2005	\$ 5,750.00	\$862.50	\$488.75	8/31/12	82	\$3,345.22		x				
HILAS ANAQUELES FIJO	TITULO V-209		12/2/2005	\$ 4,590.00	\$688.50	\$390.15	8/31/12	82	\$2,670.36		x				
HILAS ANAQUELES FIJO	TITULO V-209		12/2/2005	\$ 1,750.00	\$262.50	\$148.75	8/31/12	82	\$1,018.11		x				
SESIONES DE ANAQUELES DE MULTIMEDIA	TITULO V-209		12/2/2005	\$ 11,000.00	\$1,650.00	\$935.00	8/31/12	82	\$6,399.56		x				
SISTEMA DE ILUMINACION AUTOMATICO	TITULO V-209		12/2/2005	\$ 7,740.00	\$1,161.00	\$657.90	8/31/12	82	\$4,502.96		x				
ACONDICIONAMIENTO DE AREA	TITULO V-209		12/2/2005	\$ 2,500.00	\$375.00	\$212.50	8/31/12	82	\$1,454.44		x				
SIBELIUS USA, INC. - 5-SEAT LAB PACK UPGRADE - LICENCIA	CMPR-003510		12/19/2005	\$ 858.00	\$128.70	\$72.93	8/31/12	82	\$495.72		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SIBELIUS USA, INC. - INTELLECTUAL PROPERTY VALUE - LICENCIA	CMPR-003510		12/19/2005	\$ 543.00	\$81.45	\$46.16	8/31/12	82	\$313.73		x				
ARCHIVO LATERAL CINCO GAVETAS RETACTABLES- RECURSOS HUMANOS	CMPR-003583		1/20/2006	\$ 588.00	\$88.20	\$49.98	8/31/12	81	\$335.28		x				
ARCHIVO LATERAL CINCO GAVETAS RETACTABLES- BIBLIOTECA	CMPR-003584		1/20/2006	\$ 588.00	\$88.20	\$49.98	8/31/12	81	\$335.28		x				
Eastman 100 series (4/4) cello	CMPR-003585		1/31/2006	\$ 800.00	\$120.00	\$68.00	8/31/12	80	\$454.09		x				
COMPUTER CARRELS 32 1/2"	CMPR-003589		2/6/2006	\$ 775.00	\$116.25	\$65.88	8/31/12	80	\$438.80		x				
COMPUTER CARRELS 32 1/2"	CMPR-003590		2/6/2006	\$ 775.00	\$116.25	\$65.88	8/31/12	80	\$438.80		x				
COMPUTER CARRELS 31 1/2"	CMPR-003591		2/6/2006	\$ 675.00	\$101.25	\$57.38	8/31/12	80	\$382.18		x				
COMPUTER CARRELS 31 1/2"	CMPR-003592		2/6/2006	\$ 675.00	\$101.25	\$57.38	8/31/12	80	\$382.18		x				
COMPUTER CARRELS 31 1/2"	CMPR-003593		2/6/2006	\$ 675.00	\$101.25	\$57.38	8/31/12	80	\$382.18		x				
COMPUTER CARRELS 31 1/2"	CMPR-003594		2/6/2006	\$ 675.00	\$101.25	\$57.38	8/31/12	80	\$382.18		x				
ESCRITORIO ESCUELA PREPARATORIA TOPE 24 X 48	CMPR-003586		2/6/2006	\$ 795.00	\$119.25	\$67.58	8/31/12	80	\$450.12		x				
ESCRITORIO EN FORMA DE L ESCUELA PREPARATORIA	CMPR-003587		2/6/2006	\$ 735.00	\$110.25	\$62.48	8/31/12	80	\$416.15		x				
Booth portátil (para uso de admisiones/reclutamiento)	CMPR-003580		2/15/2006	\$ 1,695.00	\$254.25	\$144.08	8/31/12	80	\$956.10		x				
ARCHIVO LATERAL CINCO GAVETAS RETACTABLES- RECTORIA	CMPR-003600		3/14/2006	\$ 588.00	\$88.20	\$49.98	8/31/12	79	\$327.92		x				
ARCHIVO LATERAL CINCO GAVETAS RETACTABLES- RECTORIA	CMPR-003601		3/14/2006	\$ 588.00	\$88.20	\$49.98	8/31/12	79	\$327.92		x				
ARCHIVO LATERAL CINCO GAVETAS RETACTABLES-DECANO FINANZAS	CMPR-003599		3/14/2006	\$ 588.00	\$88.20	\$49.98	8/31/12	79	\$327.92		x				
Concert Malletch Marimba	CMPR-003614		3/31/2006	\$ 5,800.00	\$870.00	\$493.00	8/31/12	78	\$3,211.35		x				
PRESONUS FIREPOD 24- FIRE RECORDING STUDIO	CMPR-003617		3/31/2006	\$ 599.99	\$90.00	\$51.00	8/31/12	78	\$332.20		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003743		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003744		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
HP DX5150M COMPUTADORAS DONADAS	CMPR-003741		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003742		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003745		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003746		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003747		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003748		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003749		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003750		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003751		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003752		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003753		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003754		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003755		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003756		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003757		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003758		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003736		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003637		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003738		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
HP DX5150M COMPUTADORAS DONADAS	CMPR-003739		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
HP DX5150M COMPUTADORAS DONADAS	CMPR-003740		5/4/2006	\$ 968.26	\$145.24	\$82.30	8/31/12	77	\$528.33		x				
ESCRITORI TOPE EN FORMA L DECANO ASOCIADO	CMPR-003622		6/23/2006	\$ 1,560.00	\$234.00	\$132.60	8/31/12	75	\$832.80		x				
PROCESADOR INTEL PREMIUM	CMPR-003644		6/29/2006	\$ 1,013.00	\$151.95	\$86.11	8/31/12	75	\$539.35		x				
PROCESADOR INTEL PREMIUM	CMPR-003645		6/29/2006	\$ 1,013.00	\$151.95	\$86.11	8/31/12	75	\$539.35		x				
COMPUTADORAS INTEL INSPIRON-DECANO ASUNTOS ACADEMICOS	CMPR-003650		6/29/2006	\$ 1,088.00	\$163.20	\$92.48	8/31/12	75	\$579.28		x				
COMPUTADORAS INTEL INSPIRON-REGISTRADURIA	CMPR-003651		6/29/2006	\$ 1,088.00	\$163.20	\$92.48	8/31/12	75	\$579.28		x				
COMPUTADORAS INTEL INSPIRON	CMPR-003652		6/29/2006	\$ 1,088.00	\$163.20	\$92.48	8/31/12	75	\$579.28		x				
Fagot Fox Renard 222	CMPR-003653		6/29/2006	\$ 3,895.00	\$584.25	\$331.08	8/31/12	75	\$2,073.82		x				
Fagot Fox Renard 222	CMPR-003654		6/29/2006	\$ 3,895.00	\$584.25	\$331.08	8/31/12	75	\$2,073.82		x				
COMPUTADORAS INTEL INSPIRON	CMPR-003649		6/30/2006	\$ 1,146.00	\$171.90	\$97.41	8/31/12	75	\$609.89		x				
COMPUTADORAS INTEL INSPIRON	CMPR-003597		6/30/2006	\$ 1,146.00	\$171.90	\$97.41	8/31/12	75	\$609.89		x				
COMPUTADORAS INTEL INSPIRON	CMPR-003598		6/30/2006	\$ 1,146.00	\$171.90	\$97.41	8/31/12	75	\$609.89		x				
OBOE PRE-GOUGER	CMPR-003647		9/19/2006	\$ 575.00	\$86.25	\$48.88	8/31/12	72	\$295.01		x				
RDG GOUGING MACHINE	CMPR-003710		9/19/2006	\$ 1,350.00	\$202.50	\$114.75	8/31/12	72	\$692.64		x				
PEARL FIELD DRUM 14X12	CMPR-003666		9/19/2006	\$ 699.50	\$104.93	\$59.46	8/31/12	72	\$358.89		x				
SG518 STAGESTAR 5PC DRUM KIT	CMPR-003732		11/13/2006	\$ 519.00	\$77.85	\$44.12	8/31/12	71	\$259.54		x				
LICENCIA ADOBE PHOTO SHOP	CMPR-003663		11/14/2006	\$ 750.00	\$112.50	\$63.75	8/31/12	71	\$374.89		x				
LICENCIA ADOBE PHOTO SHOP	CMPR-003664		11/14/2006	\$ 750.00	\$112.50	\$63.75	8/31/12	71	\$374.89		x				
ARCHIVO LATERAL DE CINCO GAVETAS	CMPR-003677		12/14/2006	\$ 620.00	\$93.00	\$52.70	8/31/12	70	\$305.51		x				
IK MULTIMEDIA CD SOFTWARE	CMPR-003735		12/18/2006	\$ 644.00	\$96.60	\$54.74	8/31/12	69	\$316.73		x				
SISTEMA DE TURNOS-PIZARRAS ELECTRONICAS TRES DIGITOS - RECAUDACIONES	CMPR-003706		1/22/2007	\$ 525.00	\$78.75	\$44.63	8/31/12	68	\$253.87		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SISTEMA DE TURNOS-PIZARRAS ELECTRONICAS TRES DIGITOS - ASISTENCIA ECONOMICA	CMPR-003707		1/22/2007	\$ 525.00	\$78.75	\$44.63	8/31/12	68	\$253.87		x				
SISTEMA DE TURNOS-PIZARRAS ELECTRONICAS TRES DIGITOS - FACTURACION	CMPR-003705		1/22/2007	\$ 525.00	\$78.75	\$44.63	8/31/12	68	\$253.87		x				
SISTEMA DE TURNOS-PIZARRAS ELECTRONICAS TRES DIGITOS - REGISTRADURIA	CMPR-003708		1/22/2007	\$ 525.00	\$78.75	\$44.63	8/31/12	68	\$253.87		x				
YAMAHA 3-0 OCTAVE GOLD TOUR VIBE	CMPR-003695		1/25/2007	\$ 4,395.00	\$659.25	\$373.58	8/31/12	68	\$2,122.11		x				
OPTIPLEX 745 DESKTOP PENTIUM	CMPR-003733		1/30/2007	\$ 962.00	\$144.30	\$81.77	8/31/12	68	\$463.36		x				
U-SHAPE COMPUTER STATION	CMPR-003712		1/30/2007	\$ 875.00	\$131.25	\$74.38	8/31/12	68	\$421.46		x				
AIRE ACONDICIONADO - MINI SPLIT - BIBLIOTECA	CMPR-003714		1/31/2007	\$ 1,500.00	\$225.00	\$127.50	8/31/12	68	\$722.15		x				
ACONDICIONADOR DE AIRE VENTANA - VAGON DE ACTIVIDADES	CMPR-003676		1/31/2007	\$ 525.00	\$78.75	\$44.63	8/31/12	68	\$252.75		x				
KING KONG KACES PERCUSSION CENTER	CMPR-003759		1/31/2007	\$ 935.00	\$140.25	\$79.48	8/31/12	68	\$450.14		x				
BULLETIN BOARD TRES PUERTAS DEAN COLE	CMPR-003716		2/6/2007	\$ 529.00	\$79.35	\$44.97	8/31/12	68	\$253.93		x				
MANTENIMIENTO ANNUAL BLACKBAUD	CMPR-003767		2/12/2007	\$ 2,536.97	\$380.55	\$215.64	8/31/12	68	\$1,214.19		x				
ACONDICIONADOR DE AIRE VENTANA - PERCUSION - YORK 24,001	CMPR-003760		2/27/2007	\$ 525.00	\$78.75	\$44.63	8/31/12	67	\$249.40		x				
SOFTWARE KONTART GOLD MULTI USER	CMPR-003769		2/28/2007	\$ 505.00	\$75.75	\$42.93	8/31/12	67	\$239.78		x				
16X16 FIELD DRUM #21156 WITH STAND	CMPR-003773		3/19/2007	\$ 999.00	\$149.85	\$84.92	8/31/12	66	\$469.86		x				
MAIL SECURITY PREMIUM SPAM SOFTWARE	CMPR-003774		3/28/2007	\$ 2,854.25	\$428.14	\$242.61	8/31/12	66	\$1,336.38		x				
INSTALACION SOFTWARE BLACKBAUD	CMPR-003778		4/30/2007	\$ 2,432.38	\$364.86	\$206.75	8/31/12	65	\$1,119.91		x				
COBOL/USERS LICENSE	CMPR-003776		4/30/2007	\$ 1,995.00	\$299.25	\$169.58	8/31/12	65	\$918.53		x				
23"TIMPANI TRUNK	CMPR-003779		4/30/2007	\$ 1,125.00	\$168.75	\$95.63	8/31/12	65	\$517.97		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MUSSER SYMPHONIC - CHIME TRUNK MODEL KCH	CMPR-003780		4/30/2007	\$ 1,650.00	\$247.50	\$140.25	8/31/12	65	\$759.69		x				
TROMBOM GETZEN ETERNA 1052 F-D	CMPR-003819		8/22/2007	\$ 3,285.00	\$492.75	\$279.23	8/31/12	61	\$1,424.05		x				
HP PROLIANT ML 350 G5	CMPR-003777		9/19/2007	\$ 1,825.00	\$273.75	\$155.13	8/31/12	60	\$779.07		x				
SOFTWARE LICESE ACRONIS	CMPR-003838		10/25/2007	\$ 999.00	\$149.85	\$84.92	8/31/12	59	\$417.97		x				
SOFTWARE LICESE ACRONIS	CMPR-003839		10/25/2007	\$ 999.00	\$149.85	\$84.92	8/31/12	59	\$417.97		x				
SOFTWARE LICENSE GFFI MAIL	CMPR-003840		10/25/2007	\$ 4,489.00	\$673.35	\$381.57	8/31/12	59	\$1,878.15		x				
1 QUANTUM DLT -V4 TAPE DRIVE	CMPR-003862		10/31/2007	\$ 1,208.71	\$181.31	\$102.74	8/31/12	59	\$504.00		x				
OBOE & ENGLISH HORN PRE-GOUGIN MACHINE	CMPR-003874		11/30/2007	\$ 595.00	\$89.25	\$50.58	8/31/12	58	\$243.88		x				
GUITAR AMPLIFIER MINI-BRUTE II	CMPR-003877		2/29/2008	\$ 796.00	\$119.40	\$67.66	8/31/12	55	\$309.17		x				
BASS COMBO AMPLIFIER SWR WORKINGPRO 15, 1*15"	CMPR-003830		2/29/2008	\$ 639.00	\$95.85	\$54.32	8/31/12	55	\$248.19		x				
LAPTOP HP COMPACT	CMPR-003818		3/26/2008	\$ 1,364.99	\$204.75	\$116.02	8/31/12	54	\$521.79		x				
CDW-G LACIE 2TB ETHERNET DISK RAID5	CMPR-003863		5/20/2008	\$ 1,099.85	\$164.98	\$93.49	8/31/12	52	\$406.15		x				
HP DX 2300 M/TW PENT4 1GB 80GB	CMPR-003878		5/31/2008	\$ 841.98	\$126.30	\$71.57	8/31/12	52	\$308.74		x				
HP DX 2300 M/TW PENT4 1GB 80GB	CMPR-003879		5/31/2008	\$ 841.98	\$126.30	\$71.57	8/31/12	52	\$308.74		x				
HP DX 2300 M/TW PENT4 1GB 80GB	CMPR-003880		5/31/2008	\$ 841.98	\$126.30	\$71.57	8/31/12	52	\$308.74		x				
HP DX 2300 M/TW PENT4 1GB 80GB	CMPR-003881		5/31/2008	\$ 841.98	\$126.30	\$71.57	8/31/12	52	\$308.74		x				
HP DX 2300 M/TW PENT4 1GB 80GB	CMPR-003882		5/31/2008	\$ 841.98	\$126.30	\$71.57	8/31/12	52	\$308.74		x				
HP DX 2300 M/TW PENT4 1GB 80GB	CMPR-003883		5/31/2008	\$ 841.98	\$126.30	\$71.57	8/31/12	52	\$308.74		x				
HP DX 2300 M/TW PENT4 1GB 80GB	CMPR-003884		5/31/2008	\$ 841.98	\$126.30	\$71.57	8/31/12	52	\$308.74		x				
HP DX 2300 M/TW PENT4 1GB 80GB	CMPR-003885		5/31/2008	\$ 841.98	\$126.30	\$71.57	8/31/12	52	\$308.74		x				
HP DX 2300 M/TW PENT4 1GB 80GB	CMPR-003886		5/31/2008	\$ 841.98	\$126.30	\$71.57	8/31/12	52	\$308.74		x				
HP DX 2300 M/TW PENT4 1GB 80GB	CMPR-003887		5/31/2008	\$ 841.98	\$126.30	\$71.57	8/31/12	52	\$308.74		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
HP DX 2300 M/TW PENT4 1GB 80GB	CMPR-003888		5/31/2008	\$ 841.98	\$126.30	\$71.57	8/31/12	52	\$308.74		x				
HP DX 2300 M/TW PENT4 1GB 80GB	CMPR-003889		5/31/2008	\$ 841.98	\$126.30	\$71.57	8/31/12	52	\$308.74		x				
HP DX 2300 M/TW PENT4 1GB 80GB	CMPR-003890		5/31/2008	\$ 841.98	\$126.30	\$71.57	8/31/12	52	\$308.74		x				
CONTRABAJO 3/4 SIZE DOUBLE BASS	CMPR-003891		6/4/2008	\$ 2,070.00	\$310.50	\$175.95	8/31/12	52	\$757.07		x				
HP COMPAQ NX7400-LAPTOP COMPUTER-BRIAN COLE	CMPR-003892		6/29/2008	\$ 1,664.97	\$249.75	\$141.52	8/31/12	51	\$599.11		x				
HP COMPAQ NX7400	CMPR-003893		6/29/2008	\$ 1,254.99	\$188.25	\$106.67	8/31/12	51	\$451.59		x				
HP COMPAQ NX7401	CMPR-003894		6/29/2008	\$ 1,254.99	\$188.25	\$106.67	8/31/12	51	\$451.59		x				
HP COMPAQ NX7402	CMPR-003895		6/29/2008	\$ 1,254.99	\$188.25	\$106.67	8/31/12	51	\$451.59		x				
TOSHIBA SATELLITE A135S-4527	CMPR-003896		6/29/2008	\$ 948.98	\$142.35	\$80.66	8/31/12	51	\$341.47		x				
GOUGING MACHINE	CMPR-003897		6/29/2008	\$ 1,194.00	\$179.10	\$101.49	8/31/12	51	\$429.64		x				
SERVIDOR PARA BIB - PROGRAMA	CMPR-003898		6/30/2008	\$ 12,205.59	\$1,830.84	\$1,037.48	8/31/12	51	\$4,389.10		x				
HILERS MOVILES 15"LARGO	TITULO V-163		5/31/2005	\$ 4,300.00	\$645.00	\$365.50	8/31/12	88	\$2,689.47		x				
HILERS MOVILES 15"LARGO	TITULO V-164		5/31/2005	\$ 4,300.00	\$645.00	\$365.50	8/31/12	88	\$2,689.47		x				
HILERS MOVILES 15"LARGO	TITULO V-165		5/31/2005	\$ 4,300.00	\$645.00	\$365.50	8/31/12	88	\$2,689.47		x				
HILERS MOVILES 15"LARGO	TITULO V-159		5/31/2005	\$ 4,300.00	\$645.00	\$365.50	8/31/12	88	\$2,689.47		x				
HILERS MOVILES 15"LARGO	TITULO V-160		5/31/2005	\$ 4,300.00	\$645.00	\$365.50	8/31/12	88	\$2,689.47		x				
HILERS MOVILES 15"LARGO	TITULO V-161		5/31/2005	\$ 4,300.00	\$645.00	\$365.50	8/31/12	88	\$2,689.47		x				
MODULAR SALON MUSIC LAB (8 PARTES)	CMPR-003899		8/31/2008	\$ 11,849.30	\$1,777.40	\$1,007.19	8/31/12	49	\$4,087.51		x				
MODULAR SALON MUSIC LAB (8 PARTES)	CMPR-003900		8/31/2008	\$ 11,849.30	\$1,777.40	\$1,007.19	8/31/12	49	\$4,087.51		x				
MODULAR SALON MUSIC LAB (6 PARTES)	CMPR-003901		8/31/2008	\$ 8,886.97	\$1,333.05	\$755.39	8/31/12	49	\$3,065.63		x				
SECRITORIO MODULAR SALON MUSIC LAB	CMPR-003902		8/31/2008	\$ 1,481.16	\$222.17	\$125.90	8/31/12	49	\$510.94		x				
MP-70 DIGITAL PIANO W/STAND ACOPLADOR ESTUDIANTIL, CABLE CONECTOR 10M, HEADPHONES, 20" MIDI CABLE PEAVY	CMPR-003903		9/25/2008	\$ 3,030.76	\$454.61	\$257.61	8/31/12	48	\$1,027.60		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MP-70 DIGITAL PIANO W/STAND ACOPLADOR ESTUDIANTIL, CABLE CONECTOR 10M, HEADPHONES, 20" MIDI CABLE PEAVY	CMPR-003904		9/25/2008	\$ 3,030.76	\$454.61	\$257.61	8/31/12	48	\$1,027.60		x				
MP-70 DIGITAL PIANO W/STAND ACOPLADOR ESTUDIANTIL, CABLE CONECTOR 10M, HEADPHONES, 20" MIDI CABLE PEAVY	CMPR-003905		9/25/2008	\$ 3,030.76	\$454.61	\$257.61	8/31/12	48	\$1,027.60		x				
MP-70 DIGITAL PIANO W/STAND ACOPLADOR ESTUDIANTIL, CABLE CONECTOR 10M, HEADPHONES, 20" MIDI CABLE PEAVY	CMPR-003906		9/25/2008	\$ 3,030.76	\$454.61	\$257.61	8/31/12	48	\$1,027.60		x				
MP-70 DIGITAL PIANO W/STAND ACOPLADOR ESTUDIANTIL, CABLE CONECTOR 10M, HEADPHONES, 20" MIDI CABLE PEAVY	CMPR-003907		9/25/2008	\$ 3,030.77	\$454.62	\$257.62	8/31/12	48	\$1,027.60		x				
MP-70 DIGITAL PIANO W/STAND ACOPLADOR ESTUDIANTIL, CABLE CONECTOR 10M, HEADPHONES, 20" MIDI CABLE PEAVY	CMPR-003908		9/25/2008	\$ 3,030.77	\$454.62	\$257.62	8/31/12	48	\$1,027.60		x				
SOFTWARE KOMPELTE 5 COM FUL	CMPR-003909		8/4/2008	\$ 1,149.00	\$172.35	\$97.67	8/31/12	50	\$403.68		x				
SOFTWARE KOMPELTE 5 COM FUL	CMPR-003910		8/4/2008	\$ 1,149.00	\$172.35	\$97.67	8/31/12	50	\$403.68		x				
14 x 15 Brass Timbal	CMPR-003992		10/14/2008	\$ 553.40	\$83.01	\$47.04	8/31/12	47	\$185.15		x				
2 TASCAM GIGA STUDIO 4 - Salón	CMPR-003997		9/12/2008	\$ 949.10	\$142.37	\$80.67	8/31/12	48	\$324.71		x				
25 Licencias de Sibelius	CMPR-003996		8/4/2008	\$ 3,750.00	\$562.50	\$318.75	8/31/12	50	\$1,317.50		x				
LAPTOPS	CMPR-008508		6/18/2010	\$ 1,407.50	\$211.13	\$119.64	8/31/12	27	\$267.52		x				
LAPTOPS	CMPR-008509		6/18/2010	\$ 1,407.50	\$211.13	\$119.64	8/31/12	27	\$267.52		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
3COM BASELINE PORT	CMPR-008510		6/10/2010	\$ 995.00	\$149.25	\$84.58	8/31/12	27	\$191.00		x				
MONITOR ACE / 19" WS	CMPR-004241		8/3/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	37	\$188.42		x				
MONITOR ACE / 19" WS	CMPR-004242		8/3/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	37	\$188.42		x				
MONITOR ACE / 19" WS	CMPR-004243		8/3/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	37	\$188.42		x				
MONITOR ACE / 19" WS	CMPR-004244		8/3/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	37	\$188.42		x				
MONITOR ACE / 19" WS	CMPR-004245		8/3/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	37	\$188.42		x				
MONITOR ACE / 19" WS	CMPR-004246		8/3/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	37	\$188.42		x				
MONITOR ACE / 19" WS	CMPR-004247		8/3/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	37	\$188.42		x				
MONITOR ACE / 19" WS	CMPR-004248		8/3/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	37	\$188.42		x				
MONITOR ACE / 19" WS	CMPR-004249		8/3/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	37	\$188.42		x				
MONITOR ACE / 19" WS	CMPR-004250		8/3/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	37	\$188.42		x				
MONITOR ACE / 19" WS	CMPR-004251		8/3/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	37	\$188.42		x				
MONITOR ACE / 19" WS	CMPR-004252		8/3/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	37	\$188.42		x				
MONITOR ACE / 19" WS	CMPR-004253		8/3/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	37	\$188.42		x				
MONITOR ACE / 19" WS	CMPR-004254		8/3/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	37	\$188.42		x				
MONITOR ACE / 19" WS	CMPR-004255		8/3/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	37	\$188.42		x				
MONITOR ACE / 19" WS	CMPR-004256		8/3/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	37	\$188.42		x				
MONITOR ACE / 19" WS	CMPR-004257		8/3/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	37	\$188.42		x				
MONITOR ACE / 19" WS	CMPR-004241		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
MONITOR ACE / 19" WS	CMPR-004242		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
MONITOR ACE / 19" WS	CMPR-004243		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
MONITOR ACE / 19" WS	CMPR-004244		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
MONITOR ACE / 19" WS	CMPR-004245		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
MONITOR ACE / 19" WS	CMPR-004246		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
MONITOR ACE / 19" WS	CMPR-004247		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
MONITOR ACE / 19" WS	CMPR-004248		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
MONITOR ACE / 19" WS	CMPR-004249		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
MONITOR ACE / 19" WS	CMPR-004250		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
MONITOR ACE / 19" WS	CMPR-004251		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
MONITOR ACE / 19" WS	CMPR-004252		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
MONITOR ACE / 19" WS	CMPR-004253		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
MONITOR ACE / 19" WS	CMPR-004254		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
MONITOR ACE / 19" WS	CMPR-004255		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
MONITOR ACE / 19" WS	CMPR-004256		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
MONITOR ACE / 19" WS	CMPR-004257		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
ACAB 15, RTA, CHRY, PBCMP	CMPR-008511		6/11/2009	\$ 1,727.44	\$259.12	\$146.83	8/31/12	39	\$480.06		x				
ACAB 15, RTA, CHRY, PBCMP	CMPR-008512		6/11/2009	\$ 1,727.44	\$259.12	\$146.83	8/31/12	39	\$480.06		x				
ADJ. HGT WKSTS, 6 OTLT, CHRY (CA	CMPR-008515		6/11/2009	\$ 16,491.60	\$2,473.74	\$1,401.79	8/31/12	39	\$4,583.06		x				
Adquisicion de Caja Fuerte Model	CMPR-004392		3/31/2009	\$ 875.00	\$131.25	\$74.38	8/31/12	42	\$258.04		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Amalfi Mid Back/Closet Arm/Uph E	CMPR-004619		4/17/2009	\$ 711.70	\$106.76	\$60.49	8/31/12	41	\$207.03		x				
Amalfi Mid Back/Closet Arm/Uph E	CMPR-004620		4/17/2009	\$ 711.70	\$106.76	\$60.49	8/31/12	41	\$207.03		x				
Amalfi Mid Back/Closet Arm/Uph E	CMPR-004621		4/17/2009	\$ 711.70	\$106.76	\$60.49	8/31/12	41	\$207.03		x				
Amalfi Mid Back/Closet Arm/Uph E	CMPR-004622		4/17/2009	\$ 711.70	\$106.76	\$60.49	8/31/12	41	\$207.03		x				
Amalfi Mid Back/Open Arm/Fully u	CMPR-004611		4/15/2009	\$ 603.35	\$90.50	\$51.28	8/31/12	41	\$175.79		x				
Amalfi Mid Back/Open Arm/Fully u	CMPR-004612		4/16/2009	\$ 603.35	\$90.50	\$51.28	8/31/12	41	\$175.65		x				
Amalfi Mid Back/Open Arm/Fully u	CMPR-004613		4/17/2009	\$ 603.35	\$90.50	\$51.28	8/31/12	41	\$175.51		x				
Amalfi Mid Back/Open Arm/Fully u	CMPR-004614		4/17/2009	\$ 603.35	\$90.50	\$51.28	8/31/12	41	\$175.51		x				
Amalfi Mid Back/Open Arm/Fully u	CMPR-004615		4/17/2009	\$ 603.35	\$90.50	\$51.28	8/31/12	41	\$175.51		x				
Amalfi Mid Back/Open Arm/Fully u	CMPR-004616		4/17/2009	\$ 603.35	\$90.50	\$51.28	8/31/12	41	\$175.51		x				
Amalfi Mid Back/Open Arm/Fully u	CMPR-004617		4/17/2009	\$ 603.35	\$90.50	\$51.28	8/31/12	41	\$175.51		x				
Amalfi Mid Back/Open Arm/Fully u	CMPR-004618		4/17/2009	\$ 603.35	\$90.50	\$51.28	8/31/12	41	\$175.51		x				
Archivos Sistema Spacesaver	CMPR-008513		3/17/2009	\$ 64,997.00	\$9,749.55	\$5,524.75	8/31/12	42	\$19,382.65		x				
Ariel Software full version 4.0 + Sh	CMPR-004667		6/9/2009	\$ 1,045.00	\$156.75	\$88.83	8/31/12	39	\$290.90		x				
ATRILES 100X35 32 @ \$38.00	CMPR-008514		6/8/2010	\$ 1,216.00	\$182.40	\$103.36	8/31/12	27	\$234.00		x				
ATRILES 100X35 36 @ \$38.00	CMPR-008517		6/8/2010	\$ 1,368.00	\$205.20	\$116.28	8/31/12	27	\$263.25		x				
BATERIA ROYCE	CMPR-008518		6/3/2010	\$ 500.00	\$75.00	\$42.50	8/31/12	27	\$96.81		x				
Bookcheck Modelo 942	CMPR-004394		4/13/2009	\$ 3,043.00	\$456.45	\$258.66	8/31/12	41	\$888.05		x				
BYPASS DOORS 1114 BLUE	CMPR-008519		6/11/2009	\$ 509.44	\$76.42	\$43.30	8/31/12	39	\$141.57		x				
BYPASS DOORS 1114 BLUE	CMPR-008520		6/11/2009	\$ 509.44	\$76.42	\$43.30	8/31/12	39	\$141.57		x				
BYPASS DOORS 1114 BLUE	CMPR-008521		6/11/2009	\$ 509.44	\$76.42	\$43.30	8/31/12	39	\$141.57		x				
BYPASS DOORS 1114 BLUE	CMPR-008522		6/11/2009	\$ 509.44	\$76.42	\$43.30	8/31/12	39	\$141.57		x				
BYPASS DOORS 1114 BLUE	CMPR-008523		6/11/2009	\$ 509.44	\$76.42	\$43.30	8/31/12	39	\$141.57		x				
CANON FS-CV	CMPR-008524		6/29/2010	\$ 1,399.95	\$209.99	\$119.00	8/31/12	26	\$262.45		x				
CARGO CART, PNEUM CASTERS SO	CMPR-008525		6/11/2009	\$ 988.44	\$148.27	\$84.02	8/31/12	39	\$274.69		x				
Carpa clear 40x40	CMPR-004689		6/11/2009	\$ 10,203.00	\$1,530.45	\$867.26	8/31/12	39	\$2,835.44		x				
CLARINETE YAMAHA YCL _ 250	CMPR-003991		10/31/2008	\$ 599.00	\$89.85	\$50.92	8/31/12	47	\$198.00		x				
CLASS PIANO, CHRY, PB (CANTIDAD)	CMPR-008526		6/11/2009	\$ 8,520.72	\$1,278.11	\$724.26	8/31/12	39	\$2,367.93		x				
COMBO 115	CMPR-003873		10/14/2008	\$ 649.00	\$97.35	\$55.17	8/31/12	47	\$217.14		x				
Computadora Acer x 183h B 18.5	CMPR-004258		10/2/2009	\$ 977.91	\$146.69	\$83.12	8/31/12	35	\$245.67		x				
COMPUTADORA H24-1016 HP DC	CMPR-008527		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
COMPUTADORA H24-1016 HP DC	CMPR-008528		10/31/2009	\$ 709.98	\$106.50	\$60.35	8/31/12	35	\$173.50		x				
COMPUTADORA USO EUTIMIA SAN	CMPR-008529		4/28/2010	\$ 898.00	\$134.70	\$76.33	8/31/12	29	\$181.50		x				
COMPUTADORA/MONITOR/CABL	CMPR-008530		6/29/2010	\$ 977.91	\$146.69	\$83.12	8/31/12	26	\$183.33		x				
CONDENSADORA	CMPR-008531		3/15/2010	\$ 1,550.00	\$232.50	\$131.75	8/31/12	30	\$329.38		x				
Conductor System- silla extraviada	CMPR-004393		3/20/2009	\$ 2,178.00	\$326.70	\$185.13	8/31/12	42	\$647.96		x				
CRED.LATERAL 4 DRAWER	CMPR-004337		6/3/2009	\$ 1,167.00	\$175.05	\$99.20	8/31/12	40	\$326.52		x				
CUADRO TELEFONICO DESGLOSE	CMPR-004169		1/27/2009	\$ 26,305.00	\$3,945.75	\$2,235.93	8/31/12	44	\$8,148.70		x				
CURVED TOP DESK 72"	CMPR-004323		3/11/2009	\$ 529.75	\$79.46	\$45.03	8/31/12	42	\$158.73		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
DISC PRINTER CD/DVD	CMPR-008532		6/29/2010	\$ 659.95	\$98.99	\$56.10	8/31/12	26	\$123.72		x				
D-LINK DWL - 7700AP WIRELESS A	CMPR-008533		4/16/2010	\$ 999.00	\$149.85	\$84.92	8/31/12	29	\$204.74		x				
D-LINK DWL - 7700AP WIRELESS A	CMPR-008534		4/16/2010	\$ 999.00	\$149.85	\$84.92	8/31/12	29	\$204.74		x				
D-LINK DWL - 7700AP WIRELESS A	CMPR-008535		4/16/2010	\$ 999.00	\$149.85	\$84.92	8/31/12	29	\$204.74		x				
Double Seat GK2433-SS	CMPR-004640		4/17/2009	\$ 1,376.10	\$206.42	\$116.97	8/31/12	41	\$400.29		x				
Double Seat GK2433-SS	CMPR-004641		4/17/2009	\$ 1,376.10	\$206.42	\$116.97	8/31/12	41	\$400.29		x				
Double Seat GK2433-SS	CMPR-004642		4/17/2009	\$ 1,376.10	\$206.42	\$116.97	8/31/12	41	\$400.29		x				
DVD/VHS Player Combo	CMPR-004143		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004144		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004145		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004146		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004147		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004148		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004149		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004150		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004151		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004152		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004153		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004154		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004155		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004156		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004157		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004158		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004159		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004160		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
DVD/VHS Player Combo	CMPR-004161		12/18/2008	\$ 3,223.55	\$483.53	\$274.00	8/31/12	45	\$1,029.03		x				
EBA PAPER SHREDDER	CMPR-004687		6/29/2009	\$ 1,330.00	\$199.50	\$113.05	8/31/12	39	\$363.96		x				
SCANNER	CMPR-008536		12/10/2009	\$ 2,314.00	\$347.10	\$196.69	8/31/12	33	\$543.63		x				
IMPRESORA EPSON	CMPR-008537		6/10/2010	\$ 2,169.95	\$325.49	\$184.45	8/31/12	27	\$416.54		x				
EQUIPO TELEFONICO CEMCA	CMPR-008538		11/5/2009	\$ 995.00	\$149.25	\$84.58	8/31/12	34	\$241.98		x				
Escalera MXZ 21"	CMPR-004268		3/3/2009	\$ 1,495.00	\$224.25	\$127.08	8/31/12	43	\$450.76		x				
ESCRITORIO MODULAR	CMPR-003902		8/31/2008	\$ 1,481.16	\$222.17	\$125.90	8/31/12	49	\$510.94		x				
Essential Lateral 3-High 39-1/8H 36	CMPR-004571		4/17/2009	\$ 505.08	\$75.76	\$42.93	8/31/12	41	\$146.92		x				
Essential Lateral 3-High 39-1/8H 36	CMPR-004572		4/17/2009	\$ 505.08	\$75.76	\$42.93	8/31/12	41	\$146.92		x				
Essential Lateral 3-High 39-1/8H 36	CMPR-004573		4/17/2009	\$ 505.08	\$75.76	\$42.93	8/31/12	41	\$146.92		x				
Essentials Lateral 4-High 52-1/2H 36	CMPR-004546		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 36	CMPR-004547		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 36	CMPR-004548		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 36	CMPR-004549		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Essentials Lateral 4-High 52-1/2H 3	CMPR-004550		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004551		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004552		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004553		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004554		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004555		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004556		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004557		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004558		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004559		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004560		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004561		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004562		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004563		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004564		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004565		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004566		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004567		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004568		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004569		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
Essentials Lateral 4-High 52-1/2H 3	CMPR-004570		4/17/2009	\$ 525.10	\$78.77	\$44.63	8/31/12	41	\$152.75		x				
ESTACIONES - GUARDIA DE SEGUR	CMPR-008539		4/5/2010	\$ 4,560.84	\$684.13	\$387.67	8/31/12	29	\$946.56		x				
FENDER JAZZ KING 140 WATTS	CMPR-003865		10/14/2008	\$ 819.00	\$122.85	\$69.62	8/31/12	47	\$274.01		x				
FENDER STAGE 1000 100 WATTS	CMPR-003864		10/14/2008	\$ 599.00	\$89.85	\$50.92	8/31/12	47	\$200.41		x				
GRETSCH CATALINA CLUB SERIES -	CMPR-003868		10/14/2008	\$ 928.95	\$139.34	\$78.96	8/31/12	47	\$310.80		x				
GRETSCH CATALINA CLUB SERIES -	CMPR-003869		10/14/2008	\$ 928.95	\$139.34	\$78.96	8/31/12	47	\$310.80		x				
GRETSCH CATALINA CLUB SERIES -	CMPR-003870		10/14/2008	\$ 928.95	\$139.34	\$78.96	8/31/12	47	\$310.80		x				
Handycam Sony - garantía	CMPR-003998		10/14/2008	\$ 1,070.98	\$160.65	\$91.03	8/31/12	47	\$358.32		x				
Handycam Sony - garantía	CMPR-003999		10/14/2008	\$ 1,070.98	\$160.65	\$91.03	8/31/12	47	\$358.32		x				
Handycam Sony - garantía	CMPR-004000		10/14/2008	\$ 1,070.98	\$160.65	\$91.03	8/31/12	47	\$358.32		x				
Hardware - HP Proliant DL365 G5	CMPR-004661		6/29/2009	\$ 3,850.00	\$577.50	\$327.25	8/31/12	39	\$1,053.56		x				
Hardware 3COM Switch 4200G 12	CMPR-003923			\$ 1,250.00	\$187.50	\$106.25	8/31/12		\$0.00		x				
HARDWARE 3COM BASELINE SWIT	CMPR-003922		4/16/2010	\$ 995.00	\$149.25	\$84.58	8/31/12	29	\$203.92		x				
HARDWARE 3COM BASELINE SWIT	CMPR-003918		4/16/2010	\$ 1,236.25	\$185.44	\$105.08	8/31/12	29	\$253.36		x				
HARDWARE 3COM BASELINE SWIT	CMPR-003919		4/16/2010	\$ 1,236.25	\$185.44	\$105.08	8/31/12	29	\$253.36		x				
HARDWARE 3COM BASELINE SWIT	CMPR-003920		4/16/2010	\$ 1,236.25	\$185.44	\$105.08	8/31/12	29	\$253.36		x				
HARDWARE 3COM BASELINE SWIT	CMPR-003921		4/16/2010	\$ 1,236.25	\$185.44	\$105.08	8/31/12	29	\$253.36		x				
Hardware 3COM Baseline Switch	CMPR-003922		4/17/2010	\$ 995.00	\$149.25	\$84.58	8/31/12	29	\$203.68		x				
Hardware 3COM Baseline Switch	CMPR-003918		4/18/2010	\$ 1,345.00	\$201.75	\$114.33	8/31/12	29	\$275.02		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Hardware 3COM Baseline Switch	CMPR-003919		4/19/2010	\$ 1,345.00	\$201.75	\$114.33	8/31/12	29	\$274.70		x				
Hardware 3COM Baseline Switch	CMPR-003920		4/20/2010	\$ 1,345.00	\$201.75	\$114.33	8/31/12	29	\$274.38		x				
Hardware 3COM Baseline Switch	CMPR-003921		4/21/2010	\$ 1,345.00	\$201.75	\$114.33	8/31/12	29	\$274.06		x				
HARDWARE 3COM SWITCH 4200G	CMPR-003923		4/16/2010	\$ 1,250.00	\$187.50	\$106.25	8/31/12	29	\$256.18		x				
Hardware HP ProLiant	CMPR-004140		12/31/2008	\$ 1,175.00	\$176.25	\$99.88	8/31/12	45	\$371.48		x				
Hardware- HP ProLiant DL165 G5 (CMPR-004395		4/14/2009	\$ 1,350.00	\$202.50	\$114.75	8/31/12	41	\$393.66		x				
Hardware- Security Appliance for	CMPR-004709		6/29/2009	\$ 1,395.00	\$209.25	\$118.58	8/31/12	39	\$381.75		x				
Hardware- SonicWALL Compreher	CMPR-004708		6/29/2009	\$ 3,295.00	\$494.25	\$280.08	8/31/12	39	\$901.69		x				
HP GENERATION 5 SCALABLE SERV	CMPR-008539		6/10/2010	\$ 2,894.00	\$434.10	\$245.99	8/31/12	27	\$555.53		x				
HP PROLIANT DL360/HP STORAGE	CMPR-008540		3/19/2010	\$ 7,618.00	\$1,142.70	\$647.53	8/31/12	30	\$1,611.63		x				
BENCH SIZE: 72"LONG	CMPR-004202		2/20/2009	\$ 1,031.00	\$154.65	\$87.64	8/31/12	43	\$313.54		x				
BENCH SIZE: 72"LONG	CMPR-004203		2/20/2009	\$ 1,031.00	\$154.65	\$87.64	8/31/12	43	\$313.54		x				
BENCH SIZE: 72"LONG	CMPR-004204		2/20/2009	\$ 1,031.00	\$154.65	\$87.64	8/31/12	43	\$313.54		x				
BENCH SIZE: 72"LONG	CMPR-004205		2/20/2009	\$ 1,031.00	\$154.65	\$87.64	8/31/12	43	\$313.54		x				
BENCH SIZE: 72"LONG	CMPR-004206		2/20/2009	\$ 1,031.00	\$154.65	\$87.64	8/31/12	43	\$313.54		x				
BENCH SIZE: 72"LONG	CMPR-004207		2/20/2009	\$ 1,031.00	\$154.65	\$87.64	8/31/12	43	\$313.54		x				
BENCH SIZE: 72"LONG	CMPR-004208		2/20/2009	\$ 1,031.00	\$154.65	\$87.64	8/31/12	43	\$313.54		x				
BENCH SIZE: 72"LONG	CMPR-004209		2/20/2009	\$ 1,031.00	\$154.65	\$87.64	8/31/12	43	\$313.54		x				
BENCH SIZE: 72"LONG	CMPR-004210		2/20/2009	\$ 1,031.00	\$154.65	\$87.64	8/31/12	43	\$313.54		x				
BENCH SIZE: 72"LONG	CMPR-004211		2/20/2009	\$ 1,031.00	\$154.65	\$87.64	8/31/12	43	\$313.54		x				
BENCH SIZE: 72"LONG	CMPR-004212		2/20/2009	\$ 1,031.00	\$154.65	\$87.64	8/31/12	43	\$313.54		x				
BENCH SIZE: 72"LONG	CMPR-004213		2/20/2009	\$ 1,031.00	\$154.65	\$87.64	8/31/12	43	\$313.54		x				
BENCH SIZE: 72"LONG	CMPR-004214		2/20/2009	\$ 1,031.00	\$154.65	\$87.64	8/31/12	43	\$313.54		x				
BENCH SIZE: 96"LONG	CMPR-004215		2/20/2009	\$ 1,316.00	\$197.40	\$111.86	8/31/12	43	\$400.21		x				
BENCH SIZE: 96"LONG	CMPR-004216		2/20/2009	\$ 1,316.00	\$197.40	\$111.86	8/31/12	43	\$400.21		x				
BENCH SIZE: 96"LONG	CMPR-004217		2/20/2009	\$ 1,316.00	\$197.40	\$111.86	8/31/12	43	\$400.21		x				
BENCH SIZE: 96"LONG	CMPR-004218		2/20/2009	\$ 1,316.00	\$197.40	\$111.86	8/31/12	43	\$400.21		x				
BENCH SIZE: 96"LONG	CMPR-004219		2/20/2009	\$ 1,316.00	\$197.40	\$111.86	8/31/12	43	\$400.21		x				
HUTCH W. DOOR 66"	CMPR-004314		3/11/2009	\$ 572.00	\$85.80	\$48.62	8/31/12	42	\$171.39		x				
HUTCH W. DOOR 66"	CMPR-004315		3/11/2009	\$ 572.00	\$85.80	\$48.62	8/31/12	42	\$171.39		x				
HUTCH W. DOOR 66"	CMPR-004316		3/11/2009	\$ 572.00	\$85.80	\$48.62	8/31/12	42	\$171.39		x				
HUTCH W. DOOR 66"	CMPR-004317		3/11/2009	\$ 572.00	\$85.80	\$48.62	8/31/12	42	\$171.39		x				
HUTCH W. DOOR 66"	CMPR-004318		3/11/2009	\$ 572.00	\$85.80	\$48.62	8/31/12	42	\$171.39		x				
HUTCH W. DOOR 66"	CMPR-004319		3/11/2009	\$ 572.00	\$85.80	\$48.62	8/31/12	42	\$171.39		x				
HUTCH W. DOOR 66"	CMPR-004335		6/3/2009	\$ 572.00	\$85.80	\$48.62	8/31/12	40	\$160.04		x				
HUTCH W. DOOR 66"	CMPR-004336		6/3/2009	\$ 572.00	\$85.80	\$48.62	8/31/12	40	\$160.04		x				
HUTCH W. DOORS/MAHOGANY (E	CMPR-004284		3/11/2009	\$ 585.00	\$87.75	\$49.73	8/31/12	42	\$175.28		x				
HUTCH W. DOORS/MAHOGANY (E	CMPR-004285		3/11/2009	\$ 585.00	\$87.75	\$49.73	8/31/12	42	\$175.28		x				
IDS 20 MD FLOOR MACH 1H.P. / D	CMPR-004686		6/29/2009	\$ 790.00	\$118.50	\$67.15	8/31/12	39	\$216.19		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
IMAC 20"2.66ghZ Intel Core + Boot	CMPR-004162		1/26/2009	\$ 1,791.00	\$268.65	\$152.24	8/31/12	44	\$555.23		x				
IMAC 20"2.66ghZ Intel Core + Boot	CMPR-004163		1/26/2009	\$ 1,791.00	\$268.65	\$152.24	8/31/12	44	\$555.23		x				
IMAC 20"2.66ghZ Intel Core + Boot	CMPR-004164		1/26/2009	\$ 1,791.00	\$268.65	\$152.24	8/31/12	44	\$555.23		x				
IMAC 20"2.66ghZ Intel Core + Boot	CMPR-004165		1/26/2009	\$ 1,791.00	\$268.65	\$152.24	8/31/12	44	\$555.23		x				
IMAC 20"2.66ghZ Intel Core + Boot	CMPR-004166		1/26/2009	\$ 1,791.00	\$268.65	\$152.24	8/31/12	44	\$555.23		x				
IMAC 20"2.66ghZ Intel Core + Boot	CMPR-004167		1/26/2009	\$ 1,791.00	\$268.65	\$152.24	8/31/12	44	\$555.23		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003924		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003925		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003926		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003927		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003928		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003929		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003930		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003931		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003932		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003933		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003934		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003935		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003936		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003937		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003938		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003939		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003940		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
IMAC 20-INCH 2.66GHZ INTEL COR	CMPR-003941		10/31/2008	\$ 1,880.00	\$282.00	\$159.80	8/31/12	47	\$621.44		x				
iMAC 21.5 LCD/3.06GHZ DC/ 4GB/	CMPR-008539		3/30/2010	\$ 1,399.00	\$209.85	\$118.92	8/31/12	30	\$292.33		x				
iMAC 21.5 LCD/3.06GHZ DC/ 4GB/	CMPR-008540		3/30/2010	\$ 1,399.00	\$209.85	\$118.92	8/31/12	30	\$292.33		x				
iMAC 21.5 LCD/3.06GHZ DC/ 4GB/	CMPR-008541		3/30/2010	\$ 1,399.00	\$209.85	\$118.92	8/31/12	30	\$292.33		x				
iMAC 21.5 LCD/3.06GHZ DC/ 4GB/	CMPR-008542		3/30/2010	\$ 1,399.00	\$209.85	\$118.92	8/31/12	30	\$292.33		x				
IMAC WITH FINA & BOOT CAMP SE	CMPR-004168		1/26/2009	\$ 1,880.00	\$282.00	\$159.80	8/31/12	44	\$582.83		x				
JUPITER SERIES ALTO FLUTE	CMPR-004006		10/14/2008	\$ 2,179.00	\$326.85	\$185.22	8/31/12	47	\$729.03		x				
K-100W3 SERIES GLOCKENSPIEL v	CMPR-004386		3/11/2009	\$ 3,075.00	\$461.25	\$261.38	8/31/12	42	\$921.35		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003949		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003950		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003951		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003952		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003953		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003954		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003955		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003956		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
K35 Upright Piano- Satin Ebony Fir	CMPR-003957		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003958		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003959		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003960		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003961		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003962		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003963		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003964		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003965		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003966		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003967		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003968		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003969		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003970		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003971		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003972		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003973		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003974		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003975		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003976		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003977		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003978		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003979		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003980		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003981		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003982		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
K35 Upright Piano- Satin Ebony Fir	CMPR-003983		11/30/2008	\$ 21,040.00	\$3,156.00	\$1,788.40	8/31/12	46	\$6,805.86		x				
KEY-NOTE VISUALIZER + FLETES(FLI	CMPR-004002		10/14/2008	\$ 2,338.95	\$350.84	\$198.81	8/31/12	47	\$782.54		x				
KOROGI 660K MARIMBA, LITE 4.3	CMPR-004712		6/29/2009	\$ 2,250.00	\$337.50	\$191.25	8/31/12	39	\$615.72		x				
LAPTOP RECTORIA	CMPR-008543		10/31/2009	\$ 1,877.00	\$281.55	\$159.55	8/31/12	35	\$458.69		x				
LATERAL FILE 29"	CMPR-004327		6/3/2009	\$ 679.25	\$101.89	\$57.74	8/31/12	40	\$190.05		x				
LATERAL FILE 29"	CMPR-004328		6/3/2009	\$ 679.25	\$101.89	\$57.74	8/31/12	40	\$190.05		x				
LATERAL FILE 29"	CMPR-004329		6/3/2009	\$ 679.25	\$101.89	\$57.74	8/31/12	40	\$190.05		x				
LATERAL FILE 29"	CMPR-004330		6/3/2009	\$ 679.25	\$101.89	\$57.74	8/31/12	40	\$190.05		x				
LATERAL FILE 29"	CMPR-004331		6/3/2009	\$ 679.25	\$101.89	\$57.74	8/31/12	40	\$190.05		x				
LATERAL FILE 29"	CMPR-004332		6/3/2009	\$ 679.25	\$101.89	\$57.74	8/31/12	40	\$190.05		x				
LATERAL FILE 29"	CMPR-004333		6/3/2009	\$ 679.25	\$101.89	\$57.74	8/31/12	40	\$190.05		x				
LATERAL FILE 29"	CMPR-004334		6/3/2009	\$ 679.25	\$101.89	\$57.74	8/31/12	40	\$190.05		x				
LATERAL FILE 29" 2 GAVETAS	CMPR-004296		3/11/2009	\$ 679.25	\$101.89	\$57.74	8/31/12	42	\$203.52		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
LATERAL FILE 29" 2 GAVETAS	CMPR-004297		3/11/2009	\$ 679.25	\$101.89	\$57.74	8/31/12	42	\$203.52		x				
LUDWIG CONCERT BASS DRUM	CMPR-004387		3/11/2009	\$ 1,164.00	\$174.60	\$98.94	8/31/12	42	\$348.76		x				
MAC BOOK Pro- 15.4	CMPR-004003		10/31/2008	\$ 2,848.00	\$427.20	\$242.08	8/31/12	47	\$941.42		x				
MAGAZINE SHELIVING	CMPR-008544		6/8/2010	\$ 968.85	\$145.33	\$82.35	8/31/12	27	\$186.44		x				
M-Audio Pro-Tools 24 Licencias @	CMPR-004111		11/30/2008	\$ 5,999.76	\$899.96	\$509.98	8/31/12	46	\$1,940.76		x				
Mesa Round 21x21: Modelo No. T	CMPR-004578		4/17/2009	\$ 1,075.25	\$161.29	\$91.40	8/31/12	41	\$312.78		x				
Mesa Round 21x21: Modelo No. T	CMPR-004579		4/17/2009	\$ 1,075.25	\$161.29	\$91.40	8/31/12	41	\$312.78		x				
Mesa Round 21x21: Modelo No. T	CMPR-004580		4/17/2009	\$ 1,075.25	\$161.29	\$91.40	8/31/12	41	\$312.78		x				
Mesa Round 21x21: Modelo No. T	CMPR-004581		4/17/2009	\$ 1,075.25	\$161.29	\$91.40	8/31/12	41	\$312.78		x				
Mesa Round 21x21: Modelo No. T	CMPR-004582		4/17/2009	\$ 1,075.25	\$161.29	\$91.40	8/31/12	41	\$312.78		x				
Mesa Round 21x21: Modelo No. T	CMPR-004583		4/17/2009	\$ 1,075.25	\$161.29	\$91.40	8/31/12	41	\$312.78		x				
Mesa Round 21x21: Modelo No. T	CMPR-004584		4/17/2009	\$ 1,075.25	\$161.29	\$91.40	8/31/12	41	\$312.78		x				
Mesa Round 21x21: Modelo No. T	CMPR-004585		4/17/2009	\$ 1,075.25	\$161.29	\$91.40	8/31/12	41	\$312.78		x				
Mesa Round 21x21: Modelo No. T	CMPR-004586		4/17/2009	\$ 1,075.25	\$161.29	\$91.40	8/31/12	41	\$312.78		x				
Mesa Round 21x21: Modelo No. T	CMPR-004587		4/17/2009	\$ 1,075.25	\$161.29	\$91.40	8/31/12	41	\$312.78		x				
Mesa Round 21x21: Modelo No. T	CMPR-004588		4/17/2009	\$ 1,075.25	\$161.29	\$91.40	8/31/12	41	\$312.78		x				
Mesa Round 21x21: Modelo No. T	CMPR-004589		4/17/2009	\$ 1,075.25	\$161.29	\$91.40	8/31/12	41	\$312.78		x				
Mesa Round 21x21: Modelo No. T	CMPR-004590		4/17/2009	\$ 1,075.25	\$161.29	\$91.40	8/31/12	41	\$312.78		x				
Mesa Round 21x21: Modelo No. T	CMPR-004591		4/17/2009	\$ 1,075.25	\$161.29	\$91.40	8/31/12	41	\$312.78		x				
Mesa Round 21x21: Modelo No. T	CMPR-004592		4/17/2009	\$ 1,075.25	\$161.29	\$91.40	8/31/12	41	\$312.78		x				
Mesa Round 21x21: Modelo No. T	CMPR-004593		4/17/2009	\$ 1,075.25	\$161.29	\$91.40	8/31/12	41	\$312.78		x				
Mesa Round 36x14: Modelo No. T	CMPR-004594		4/17/2009	\$ 1,353.55	\$203.03	\$115.05	8/31/12	41	\$393.73		x				
Modelo M Grand Piano- Satin Ebo	CMPR-003989		11/30/2008	\$ 40,160.00	\$6,024.00	\$3,413.60	8/31/12	46	\$12,990.64		x				
Modelo M Grand Piano- Satin Ebo	CMPR-003990		11/30/2008	\$ 40,160.00	\$6,024.00	\$3,413.60	8/31/12	46	\$12,990.64		x				
Modelo S Grand Piano- Satin Ebor	CMPR-003984		11/30/2008	\$ 35,040.00	\$5,256.00	\$2,978.40	8/31/12	46	\$11,334.47		x				
Modelo S Grand Piano- Satin Ebor	CMPR-003985		11/30/2008	\$ 35,040.00	\$5,256.00	\$2,978.40	8/31/12	46	\$11,334.47		x				
Modelo S Grand Piano- Satin Ebor	CMPR-003986		11/30/2008	\$ 35,040.00	\$5,256.00	\$2,978.40	8/31/12	46	\$11,334.47		x				
Modelo S Grand Piano- Satin Ebor	CMPR-003987		11/30/2008	\$ 35,040.00	\$5,256.00	\$2,978.40	8/31/12	46	\$11,334.47		x				
Modelo S Grand Piano- Satin Ebor	CMPR-003988		11/30/2008	\$ 35,040.00	\$5,256.00	\$2,978.40	8/31/12	46	\$11,334.47		x				
MODULAR SALON MUSIC LAB (6 P	CMPR-003901		8/31/2008	\$ 8,886.97	\$1,333.05	\$755.39	8/31/12	49	\$3,065.64		x				
MODULAR SALON MUSIC LAB (8 P	CMPR-003899		8/31/2008	\$ 11,849.30	\$1,777.39	\$1,007.19	8/31/12	49	\$4,087.51		x				
MODULAR SALON MUSIC LAB (8 P	CMPR-003900		8/31/2008	\$ 11,849.30	\$1,777.40	\$1,007.19	8/31/12	49	\$4,087.51		x				
MODULOS BIBLIOTECA - NUEVA SI	CMPR-008545		2/3/2010	\$ 34,900.00	\$5,235.00	\$2,966.50	8/31/12	31	\$7,745.86		x				
MP-70 DIGITAL PIANO W/STAND A	CMPR-003903		9/25/2008	\$ 3,030.76	\$454.61	\$257.61	8/31/12	48	\$1,027.60		x				
MP-70 DIGITAL PIANO W/STAND A	CMPR-003904		9/25/2008	\$ 3,030.76	\$454.61	\$257.61	8/31/12	48	\$1,027.60		x				
MP-70 DIGITAL PIANO W/STAND A	CMPR-003905		9/25/2008	\$ 3,030.76	\$454.61	\$257.61	8/31/12	48	\$1,027.60		x				
MP-70 DIGITAL PIANO W/STAND A	CMPR-003906		9/25/2008	\$ 3,030.76	\$454.61	\$257.61	8/31/12	48	\$1,027.60		x				
MP-70 DIGITAL PIANO W/STAND A	CMPR-003907		9/25/2008	\$ 3,030.77	\$454.62	\$257.62	8/31/12	48	\$1,027.60		x				
MP-70 DIGITAL PIANO W/STAND A	CMPR-003908		9/25/2008	\$ 3,030.77	\$454.62	\$257.62	8/31/12	48	\$1,027.60		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
muebles administrativos (módulo)	CMPR-008546		6/30/2009	\$ 175,357.85	\$26,303.68	\$14,905.42	8/31/12	39	\$47,945.76		x				
Multimedia Furn. Dark. Cher. AV1	CMPR-004681		6/29/2009	\$ 919.00	\$137.85	\$78.12	8/31/12	39	\$251.49		x				
Multimedia Furn. Dark. Cher. AV1	CMPR-004682		6/29/2009	\$ 919.00	\$137.85	\$78.12	8/31/12	39	\$251.49		x				
NOTA CHAIR 19"BLACK/BLACK /TA	CMPR-008547		6/11/2009	\$ 94,548.96	\$14,182.34	\$8,036.66	8/31/12	39	\$26,275.42		x				
ORFFMOBILE, FINAL SSEMBLY	CMPR-004390		3/20/2009	\$ 1,249.00	\$187.35	\$106.17	8/31/12	42	\$371.58		x				
PEARL BASS FLUTE- SILVER PLATEI	CMPR-004388		3/29/2010	\$ 3,120.00	\$468.00	\$265.20	8/31/12	30	\$652.69		x				
PEAVY ESCORT SYSTEM W/STAND	CMPR-003872		10/14/2008	\$ 549.00	\$82.35	\$46.67	8/31/12	47	\$183.68		x				
Persona Cabinet Storage	CMPR-004346		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004347		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004348		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004349		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004350		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004351		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004352		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004353		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004354		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004355		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004356		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004357		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004358		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004359		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004360		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004361		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004362		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004363		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004364		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004365		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004366		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004367		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004368		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004369		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004370		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004371		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004372		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004373		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004374		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004375		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004376		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004377		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Persona Cabinet Storage	CMPR-004378		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004379		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004380		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004381		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004382		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004383		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004384		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Persona Cabinet Storage	CMPR-004385		3/16/2009	\$ 582.45	\$87.37	\$49.51	8/31/12	42	\$173.83		x				
Piano Truck para Modelo K con la	CMPR-004680		6/30/2009	\$ 975.00	\$146.25	\$82.88	8/31/12	39	\$266.58		x				
POWER STRIP, SYNTH, PACKED (CA	CMPR-008548		6/11/2009	\$ 3,081.60	\$462.24	\$261.94	8/31/12	39	\$856.39		x				
PRIMARY LINE GBMP1 METALLO; I	CMPR-004175		1/21/2009	\$ 855.00	\$128.25	\$72.68	8/31/12	44	\$266.07		x				
PRIMARY LINE GBXP1 XYLO; DEEP	CMPR-004170		1/21/2009	\$ 832.50	\$124.88	\$70.76	8/31/12	44	\$259.07		x				
PRIMARY LINE GBXP1 XYLO; DEEP	CMPR-004171		1/21/2009	\$ 832.50	\$124.88	\$70.76	8/31/12	44	\$259.07		x				
Proyector Conference	CMPR-004011		10/31/2008	\$ 8,227.54	\$1,234.13	\$699.34	8/31/12	47	\$2,719.66		x				
Proyector Laboratorio	CMPR-004012		10/31/2008	\$ 12,116.43	\$1,817.46	\$1,029.90	8/31/12	47	\$4,005.15		x				
Proyector Rectoría	CMPR-004010		10/31/2008	\$ 8,227.54	\$1,234.13	\$699.34	8/31/12	47	\$2,719.66		x				
RECETRACK TABLE D-BASE 192"	CMPR-004326		6/3/2009	\$ 2,305.00	\$345.75	\$195.93	8/31/12	40	\$644.92		x				
RECTANGULAR TABLE 24 X 60/Pan	CMPR-004017		10/31/2008	\$ 1,244.74	\$186.71	\$105.80	8/31/12	47	\$411.46		x				
RECTANGULAR TABLE 24 X 60/Pan	CMPR-004018		10/31/2008	\$ 1,244.74	\$186.71	\$105.80	8/31/12	47	\$411.46		x				
RECTANGULAR TABLE, 24 X 84 & R	CMPR-004013		10/31/2008	\$ 1,371.66	\$205.75	\$116.59	8/31/12	47	\$453.41		x				
RECTANGULAR TABLE, 24 X 84 & R	CMPR-004014		10/31/2008	\$ 1,371.67	\$205.75	\$116.59	8/31/12	47	\$453.41		x				
RECTANGULAR TABLE, 24 X 84 & R	CMPR-004015		10/31/2008	\$ 1,371.67	\$205.75	\$116.59	8/31/12	47	\$453.41		x				
RECTANGULAR TABLE, 24 X 84 & R	CMPR-004016		10/31/2008	\$ 1,371.67	\$205.75	\$116.59	8/31/12	47	\$453.41		x				
Ross Grand Concert Chimes 18	CMPR-004008		10/31/2008	\$ 1,984.00	\$297.60	\$168.64	8/31/12	47	\$655.82		x				
Ross Pro-Artist Vibraphone-gold	CMPR-004009		10/31/2008	\$ 3,324.00	\$498.60	\$282.54	8/31/12	47	\$1,098.77		x				
Scanner Biblioteca	CMPR-004240		8/26/2009	\$ 2,380.95	\$357.14	\$202.38	8/31/12	37	\$618.95		x				
SCANNER N8420 FBSCAN 25PPN	CMPR-008549		2/26/2010	\$ 1,239.00	\$185.85	\$105.32	8/31/12	31	\$268.26		x				
Servicio de suplir e Instalar un Mir	CMPR-004683		6/29/2009	\$ 3,990.00	\$598.50	\$339.15	8/31/12	39	\$1,091.87		x				
Silla 6211 DE HON PARA LA ORIET	CMPR-004711		6/29/2009	\$ 520.00	\$78.00	\$44.20	8/31/12	39	\$142.30		x				
Silla Rectora: Modelo No. AWMGG	CMPR-004455		4/17/2009	\$ 691.20	\$103.68	\$58.75	8/31/12	41	\$201.06		x				
Silla Secretarial	CMPR-004456		4/17/2009	\$ 578.88	\$86.83	\$49.20	8/31/12	41	\$168.39		x				
Silla Secretarial	CMPR-004457		4/17/2009	\$ 578.88	\$86.83	\$49.20	8/31/12	41	\$168.39		x				
Silla Secretarial	CMPR-004458		4/17/2009	\$ 578.88	\$86.83	\$49.20	8/31/12	41	\$168.39		x				
Silla Secretarial	CMPR-004459		4/17/2009	\$ 578.88	\$86.83	\$49.20	8/31/12	41	\$168.39		x				
Silla Secretarial	CMPR-004460		4/17/2009	\$ 578.88	\$86.83	\$49.20	8/31/12	41	\$168.39		x				
Silla Secretarial	CMPR-004461		4/17/2009	\$ 578.88	\$86.83	\$49.20	8/31/12	41	\$168.39		x				
Silla Secretarial	CMPR-004462		4/17/2009	\$ 578.88	\$86.83	\$49.20	8/31/12	41	\$168.39		x				
Silla Secretarial	CMPR-004463		4/17/2009	\$ 578.88	\$86.83	\$49.20	8/31/12	41	\$168.39		x				
Silla Secretarial	CMPR-004464		4/17/2009	\$ 578.88	\$86.83	\$49.20	8/31/12	41	\$168.39		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Silla Secretarial	CMPR-004465		4/17/2009	\$ 578.88	\$86.83	\$49.20	8/31/12	41	\$168.39		x				
Silla Secretarial	CMPR-004466		4/17/2009	\$ 578.88	\$86.83	\$49.20	8/31/12	41	\$168.39		x				
Silla Secretarial	CMPR-004467		4/17/2009	\$ 578.88	\$86.83	\$49.20	8/31/12	41	\$168.39		x				
Silla Secretarial	CMPR-004468		4/17/2009	\$ 578.88	\$86.83	\$49.20	8/31/12	41	\$168.39		x				
Silla Secretarial	CMPR-004469		4/17/2009	\$ 578.88	\$86.83	\$49.20	8/31/12	41	\$168.39		x				
Silla Secretarial	CMPR-004396		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004397		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004398		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004399		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004400		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004401		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004402		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004403		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004404		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004405		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004406		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004407		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004408		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004409		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004410		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004411		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004412		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004413		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004414		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004415		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004416		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004417		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004418		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004419		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004420		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004421		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004422		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004423		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004424		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004425		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004426		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004427		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004428		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004429		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Silla Secretarial	CMPR-004430		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004431		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004432		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004433		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004434		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004435		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004436		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004437		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004438		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004439		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004440		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004441		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004442		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004443		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004444		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004445		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004446		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004447		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004448		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004449		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004450		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004451		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004452		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004453		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silla Secretarial	CMPR-004454		4/17/2009	\$ 550.26	\$82.54	\$46.77	8/31/12	41	\$160.06		x				
Silver with Casters: Modelo No. GK	CMPR-004595		4/17/2009	\$ 1,019.70	\$152.96	\$86.67	8/31/12	41	\$296.62		x				
Silver with Casters: Modelo No. GK	CMPR-004596		4/17/2009	\$ 1,019.70	\$152.96	\$86.67	8/31/12	41	\$296.62		x				
Silver with Casters: Modelo No. GK	CMPR-004597		4/17/2009	\$ 1,019.70	\$152.96	\$86.67	8/31/12	41	\$296.62		x				
Silver with Casters: Modelo No. GK	CMPR-004598		4/17/2009	\$ 1,019.70	\$152.96	\$86.67	8/31/12	41	\$296.62		x				
Silver with Casters: Modelo No. GK	CMPR-004599		4/17/2009	\$ 1,019.70	\$152.96	\$86.67	8/31/12	41	\$296.62		x				
Silver with Casters: Modelo No. GK	CMPR-004600		4/17/2009	\$ 1,019.70	\$152.96	\$86.67	8/31/12	41	\$296.62		x				
Silver with Casters: Modelo No. GK	CMPR-004601		4/17/2009	\$ 1,019.70	\$152.96	\$86.67	8/31/12	41	\$296.62		x				
Silver with Casters: Modelo No. GK	CMPR-004602		4/17/2009	\$ 1,019.70	\$152.96	\$86.67	8/31/12	41	\$296.62		x				
Silver with Casters: Modelo No. GK	CMPR-004603		4/17/2009	\$ 1,019.70	\$152.96	\$86.67	8/31/12	41	\$296.62		x				
Silver with Casters: Modelo No. GK	CMPR-004604		4/17/2009	\$ 1,019.70	\$152.96	\$86.67	8/31/12	41	\$296.62		x				
Silver with Casters: Modelo No. GK	CMPR-004605		4/17/2009	\$ 1,019.70	\$152.96	\$86.67	8/31/12	41	\$296.62		x				
Silver with Casters: Modelo No. GK	CMPR-004606		4/17/2009	\$ 1,019.70	\$152.96	\$86.67	8/31/12	41	\$296.62		x				
Silver with Casters: Modelo No. GK	CMPR-004607		4/17/2009	\$ 1,019.70	\$152.96	\$86.67	8/31/12	41	\$296.62		x				
Silver with Casters: Modelo No. GK	CMPR-004608		4/17/2009	\$ 1,019.70	\$152.96	\$86.67	8/31/12	41	\$296.62		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Silver with Casters: Modelo No. GK	CMPR-004609		4/17/2009	\$ 1,019.70	\$152.96	\$86.67	8/31/12	41	\$296.62		x				
Silver with Casters: Modelo No. GK	CMPR-004610		4/17/2009	\$ 1,019.70	\$152.96	\$86.67	8/31/12	41	\$296.62		x				
SOFTWARE KOMPLATE 5 COM FUJ	CMPR-003909		8/4/2008	\$ 1,149.00	\$172.35	\$97.67	8/31/12	50	\$403.68		x				
SOFTWARE KOMPLATE 5 COM FUJ	CMPR-003910		8/4/2008	\$ 1,149.00	\$172.35	\$97.67	8/31/12	50	\$403.68		x				
Software License- SonicWALL Con	CMPR-004710		6/29/2009	\$ 1,395.00	\$209.25	\$118.58	8/31/12	39	\$381.75		x				
Software License-NBX Voicemail E	CMPR-004662		6/29/2009	\$ 6,295.00	\$944.25	\$535.08	8/31/12	39	\$1,722.64		x				
Sojour Single Armless-Wood Bean	CMPR-004630		4/17/2009	\$ 1,082.40	\$162.36	\$92.00	8/31/12	41	\$314.86		x				
Sojour Single Armless-Wood Bean	CMPR-004631		4/17/2009	\$ 1,082.40	\$162.36	\$92.00	8/31/12	41	\$314.86		x				
Sojour Single Armless-Wood Bean	CMPR-004632		4/17/2009	\$ 1,082.40	\$162.36	\$92.00	8/31/12	41	\$314.86		x				
Sojour Single Armless-Wood Bean	CMPR-004633		4/17/2009	\$ 1,082.40	\$162.36	\$92.00	8/31/12	41	\$314.86		x				
Sojourn Console Modelo No. GKJF	CMPR-004627		4/17/2009	\$ 512.60	\$76.89	\$43.57	8/31/12	41	\$149.11		x				
Sojourn Corner Table: Modelo No.	CMPR-004623		4/17/2009	\$ 587.95	\$88.19	\$49.98	8/31/12	41	\$171.03		x				
Sojourn Corner Table: Modelo No.	CMPR-004624		4/17/2009	\$ 587.95	\$88.19	\$49.98	8/31/12	41	\$171.03		x				
Sojourn Corner Table: Modelo No.	CMPR-004625		4/17/2009	\$ 587.95	\$88.19	\$49.98	8/31/12	41	\$171.03		x				
Sojourn Corner Table: Modelo No.	CMPR-004626		4/17/2009	\$ 587.95	\$88.19	\$49.98	8/31/12	41	\$171.03		x				
Sojourn Single Seat Armless: Mode	CMPR-004634		4/17/2009	\$ 852.50	\$127.88	\$72.46	8/31/12	41	\$247.98		x				
Sojourn Single Seat Armless: Mode	CMPR-004635		4/17/2009	\$ 852.50	\$127.88	\$72.46	8/31/12	41	\$247.98		x				
Sojourn Single Seat Armless: Mode	CMPR-004636		4/17/2009	\$ 852.50	\$127.88	\$72.46	8/31/12	41	\$247.98		x				
Sojourn Single Seat Armless: Mode	CMPR-004637		4/17/2009	\$ 852.50	\$127.88	\$72.46	8/31/12	41	\$247.98		x				
Sojourn Single Seat Armless: Mode	CMPR-004638		4/17/2009	\$ 852.50	\$127.88	\$72.46	8/31/12	41	\$247.98		x				
Sojourn Three Seats Armless: Mod	CMPR-004639		4/17/2009	\$ 1,938.20	\$290.73	\$164.75	8/31/12	41	\$563.80		x				
Sojourn Wood Beam w/Table-Singl	CMPR-004628		4/17/2009	\$ 1,082.40	\$162.36	\$92.00	8/31/12	41	\$314.86		x				
Sojourn Wood Beam w/Table-Singl	CMPR-004629		4/17/2009	\$ 1,082.40	\$162.36	\$92.00	8/31/12	41	\$314.86		x				
Sonor 2007 Stage Birch/SET PLATIL	CMPR-003947		6/29/2009	\$ 1,458.00	\$218.70	\$123.93	8/31/12	39	\$398.99		x				
Sonor 2007 Stage Blue Fade/SET PI	CMPR-003946		6/29/2009	\$ 1,458.00	\$218.70	\$123.93	8/31/12	39	\$398.99		x				
Sonor 2007 Stage Piano Black	CMPR-003948		6/29/2009	\$ 1,458.00	\$218.70	\$123.93	8/31/12	39	\$398.99		x				
STORAGE CABINETS - AMA36524	CMPR-008550		6/3/2010	\$ 740.00	\$111.00	\$62.90	8/31/12	27	\$143.27		x				
STRING BASS RACK 4 UNIT, CHRY	CMPR-008551		6/11/2009	\$ 628.44	\$94.27	\$53.42	8/31/12	39	\$174.65		x				
Sun Spectrum Silver Support for Su	CMPR-004181		1/28/2009	\$ 655.56	\$98.33	\$55.72	8/31/12	44	\$202.92		x				
SWITCH DE CAI + CRT	CMPR-008552		5/5/2010	\$ 895.00	\$134.25	\$76.08	8/31/12	28	\$179.41		x				
SWITCHER SCALER MAS 6200	CMPR-008553		3/17/2009	\$ 3,048.55	\$457.28	\$259.13	8/31/12	42	\$909.10		x				
TANQUE DE AGUA	CMPR-008554		11/30/2009	\$ 650.00	\$97.50	\$55.25	8/31/12	34	\$154.24		x				
TANQUE DE AGUA	CMPR-008555		11/30/2009	\$ 650.00	\$97.50	\$55.25	8/31/12	34	\$154.24		x				
T-CART 32"0537 BLU SOM	CMPR-008556		6/11/2009	\$ 2,070.44	\$310.57	\$175.99	8/31/12	39	\$575.38		x				
T-CART 32"0537 BLU SOM	CMPR-008557		6/11/2009	\$ 2,070.44	\$310.57	\$175.99	8/31/12	39	\$575.38		x				
T-CART 32"0537 BLU SOM	CMPR-008558		6/11/2009	\$ 2,070.44	\$310.57	\$175.99	8/31/12	39	\$575.38		x				
T-CART 32"0537 BLU SOM	CMPR-008559		6/11/2009	\$ 2,070.44	\$310.57	\$175.99	8/31/12	39	\$575.38		x				
T-CART 32"0537 BLU SOM	CMPR-008560		6/11/2009	\$ 2,070.44	\$310.57	\$175.99	8/31/12	39	\$575.38		x				
VFI PD-3002POD Dark Cherry/Door	CMPR-004198		2/13/2009	\$ 2,668.68	\$400.30	\$226.84	8/31/12	43	\$815.99		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
VFI PD-3002POD Dark Cherry/Door	CMPR-004199		2/13/2009	\$ 2,668.68	\$400.30	\$226.84	8/31/12	43	\$815.99		x				
VFI PD-3002POD Dark Cherry/Door	CMPR-004200		2/13/2009	\$ 2,668.68	\$400.30	\$226.84	8/31/12	43	\$815.99		x				
VFI PD-3002POD Dark Cherry/Door	CMPR-004201		2/13/2009	\$ 2,668.68	\$400.30	\$226.84	8/31/12	43	\$815.99		x				
VFI PD-3002POD Dark Cherry/Door	CMPR-004186		2/13/2009	\$ 2,668.69	\$400.30	\$226.84	8/31/12	43	\$815.99		x				
VFI PD-3002POD Dark Cherry/Door	CMPR-004187		2/13/2009	\$ 2,668.69	\$400.30	\$226.84	8/31/12	43	\$815.99		x				
VFI PD-3002POD Dark Cherry/Door	CMPR-004188		2/13/2009	\$ 2,668.69	\$400.30	\$226.84	8/31/12	43	\$815.99		x				
VFI PD-3002POD Dark Cherry/Door	CMPR-004189		2/13/2009	\$ 2,668.69	\$400.30	\$226.84	8/31/12	43	\$815.99		x				
VFI PD-3002POD Dark Cherry/Door	CMPR-004190		2/13/2009	\$ 2,668.69	\$400.30	\$226.84	8/31/12	43	\$815.99		x				
VFI PD-3002POD Dark Cherry/Door	CMPR-004191		2/13/2009	\$ 2,668.69	\$400.30	\$226.84	8/31/12	43	\$815.99		x				
VFI PD-3002POD Dark Cherry/Door	CMPR-004192		2/13/2009	\$ 2,668.69	\$400.30	\$226.84	8/31/12	43	\$815.99		x				
VFI PD-3002POD Dark Cherry/Door	CMPR-004193		2/13/2009	\$ 2,668.69	\$400.30	\$226.84	8/31/12	43	\$815.99		x				
VFI PD-3002POD Dark Cherry/Door	CMPR-004194		2/13/2009	\$ 2,668.69	\$400.30	\$226.84	8/31/12	43	\$815.99		x				
VFI PD-3002POD Dark Cherry/Door	CMPR-004195		2/13/2009	\$ 2,668.69	\$400.30	\$226.84	8/31/12	43	\$815.99		x				
VFI PD-3002POD Dark Cherry/Door	CMPR-004196		2/13/2009	\$ 2,668.69	\$400.30	\$226.84	8/31/12	43	\$815.99		x				
VFI PD-3002POD Dark Cherry/Door	CMPR-004197		2/13/2009	\$ 2,668.69	\$400.30	\$226.84	8/31/12	43	\$815.99		x				
VOYAGER MANTENIMIENTO DEL S	CMPR-008561		11/30/2009	\$ 10,447.92	\$1,567.19	\$888.07	8/31/12	34	\$2,479.20		x				
VOYAGER MANTENIMIENTO DEL S	CMPR-008562		6/29/2011	\$ 10,656.90	\$1,598.54	\$905.84	8/31/12	14	\$1,079.46		x				
ZAFACONES CILINDRICOS SS	CMPR-004220		2/20/2009	\$ 870.00	\$130.50	\$73.95	8/31/12	43	\$264.58		x				
ZAFACONES CILINDRICOS SS	CMPR-004221		2/20/2009	\$ 870.00	\$130.50	\$73.95	8/31/12	43	\$264.58		x				
ZAFACONES CILINDRICOS SS	CMPR-004222		2/20/2009	\$ 870.00	\$130.50	\$73.95	8/31/12	43	\$264.58		x				
ZAFACONES CILINDRICOS SS	CMPR-004223		2/20/2009	\$ 870.00	\$130.50	\$73.95	8/31/12	43	\$264.58		x				
ZAFACONES CILINDRICOS SS	CMPR-004224		2/20/2009	\$ 870.00	\$130.50	\$73.95	8/31/12	43	\$264.58		x				
ZAFACONES CILINDRICOS SS	CMPR-004225		2/20/2009	\$ 870.00	\$130.50	\$73.95	8/31/12	43	\$264.58		x				
ZAFACONES CILINDRICOS SS	CMPR-004226		2/20/2009	\$ 870.00	\$130.50	\$73.95	8/31/12	43	\$264.58		x				
ZAFACONES CILINDRICOS SS	CMPR-004227		2/20/2009	\$ 870.00	\$130.50	\$73.95	8/31/12	43	\$264.58		x				
ZAFACONES CILINDRICOS SS	CMPR-004228		2/20/2009	\$ 870.00	\$130.50	\$73.95	8/31/12	43	\$264.58		x				
ZAFACONES CILINDRICOS SS	CMPR-004229		2/20/2009	\$ 870.00	\$130.50	\$73.95	8/31/12	43	\$264.58		x				
ZIDJAN LOW OCTAVE CROTALES &	CMPR-008563		10/15/2009	\$ 744.30	\$111.65	\$63.27	8/31/12	35	\$184.70		x				
AIRE ACONDICIONADO 24 BTU	CMPR-008564		6/27/2011	\$ 750.00	\$112.50	\$63.75	8/31/12	14	\$76.32		x				
AIRE ACONDICIONADO 24 BTU	CMPR-008565		11/17/2010	\$ 650.00	\$97.50	\$55.25	8/31/12	22	\$100.22						
AIRE ACONDICIONADO 24 BTU	CMPR-008566		11/17/2010	\$ 650.00	\$97.50	\$55.25	8/31/12	22	\$100.22		x				
UNIDAD CONDENSADORA	CMPR-008567		12/13/2010	\$ 2,100.00	\$315.00	\$178.50	8/31/12	21	\$310.89						
UNIDAD CONDENSADORA	CMPR-008568		12/13/2010	\$ 2,100.00	\$315.00	\$178.50	8/31/12	21	\$310.89		x				
UNIDAD DE AIRE INDEP. AL SISTEM	CMPR-008569		9/27/2010	\$ 2,400.00	\$360.00	\$204.00	9/1/12	24	\$399.50		x				
MINISPLIT DE PARED 12000 BTU	CMPR-008570		1/14/2011	\$ 1,265.00	\$189.75	\$107.53	9/2/12	20	\$178.31		x				
MINISPLIT DE PARED 12000 BTU	CMPR-008571		1/14/2011	\$ 1,265.00	\$189.75	\$107.53	9/3/12	20	\$178.61		x				
MINISPLIT DE PARED 12000 BTU	CMPR-008572		1/14/2011	\$ 1,265.00	\$189.75	\$107.53	9/4/12	20	\$178.91		x				
MINISPLIT DE PARED 12000 BTU	CMPR-008573		1/14/2011	\$ 1,265.00	\$189.75	\$107.53	9/5/12	20	\$179.21		x				
MINISPLIT DE PARED 18000 BTU	CMPR-008574		1/14/2011	\$ 1,330.00	\$199.50	\$113.05	9/6/12	20	\$188.73		x				

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MINISPLIT DE PARED 18000 BTU	CMPR-008575		1/14/2011	\$ 1,330.00	\$199.50	\$113.05	9/7/12	20	\$189.04		x				
MINISPLIT DE PARED 18000 BTU	CMPR-008576		1/14/2011	\$ 1,330.00	\$199.50	\$113.05	9/8/12	20	\$189.36		x				
MINISPLIT DE PARED 36000 BTU	CMPR-008577		1/14/2011	\$ 3,585.00	\$537.75	\$304.73	9/9/12	20	\$511.26		x				
MINISPLIT PUIISO TECHO 60	CMPR-008578		1/14/2011	\$ 3,960.00	\$594.00	\$336.60	9/10/12	20	\$565.68		x				
SCANNER KAISER RB 5000DAYLI	CMPR-008579		12/23/2010	\$ 797.99	\$119.70	\$67.83	9/11/12	21	\$118.32		x				
CANON EOS REBE T1I DIGITAL SLR	CMPR-008580		6/29/2011	\$ 689.00	\$103.35	\$58.57	9/12/12	15	\$71.74		x				
EIZO COLOR EDGE CG19 19"LCD DI	CMPR-008581		6/29/2011	\$ 1,355.50	\$203.33	\$115.22	9/13/12	15	\$141.46		x				
COMPUTADORA APPLE IMAC CORE	CMPR-008582		6/14/2011	\$ 1,522.77	\$228.42	\$129.44	9/14/12	15	\$164.67		x				
SCANNER KODAK I1220	CMPR-008583		3/23/2011	\$ 1,280.00	\$192.00	\$108.80	9/15/12	18	\$163.80		x				
SOFTWARE PARA ENCUESTAS	CMPR-008584		3/23/2011	\$ 3,750.00	\$562.50	\$318.75	9/16/12	18	\$480.78		x				
COMPUTADORA HP Workstation z	CMPR-008585		11/8/2010	\$ 1,849.00	\$277.35	\$157.17	9/17/12	23	\$296.43		x				
CISCO SMALL BUSINESS SWITCH	CMPR-008586		12/9/2010	\$ 1,895.00	\$284.25	\$161.08	9/18/12	22	\$290.38		x				
CISCO SMALL BUSINESS SWITCH	CMPR-008587		12/9/2010	\$ 1,895.00	\$284.25	\$161.08	9/19/12	22	\$290.83		x				
MOBILE ASSET TRACKING SYSTEM	CMPR-008588		12/23/2010	\$ 5,895.00	\$884.25	\$501.08	9/20/12	21	\$886.62		x				
SERVER BASED COMPUTING SOFTV	CMPR-008589		11/16/2010	\$ 3,900.00	\$585.00	\$331.50	9/21/12	23	\$621.56		x				
RENEWAL SONICWALL	CMPR-008590		11/16/2010	\$ 995.00	\$149.25	\$84.58	9/22/12	23	\$158.81		x				
X-Server	CMPR-008591		2/23/2011	\$ 4,500.00	\$675.00	\$382.50	9/23/12	19	\$614.13		x				
VOYAGER MANTENIMIENTO DEL	CMPR-008592		6/29/2011	\$ 10,656.90	\$1,598.54	\$905.84	9/24/12	15	\$1,139.84		x				
DIMMER LEPROCON UL.2.4.W / CC	CMPR-008593		6/29/2011	\$ 4,600.00	\$690.00	\$391.00	9/25/12	15	\$493.09		x				
MUEBLES DE OFICINA	CMPR-008594		5/31/2011	\$ 2,635.00	\$395.25	\$223.98	9/26/12	16	\$301.12		x				
UNIDAD DE AIRE ACONDICIONADO	CMPR-008595		10/25/2010	\$ 515.00	\$77.25	\$43.78	9/27/12	23	\$85.48		x		x		
UNIDAD DE AIRE ACONDICIONADO	CMPR-008596		10/25/2010	\$ 515.00	\$77.25	\$43.78	9/28/12	23	\$85.60		x		x		
UNIDAD DE AIRE ACONDICIONADO	CMPR-008597		10/25/2010	\$ 515.00	\$77.25	\$43.78	9/29/12	24	\$85.73		x		x		
UNIDAD DE AIRE ACONDICIONADO	CMPR-008598		10/25/2010	\$ 515.00	\$77.25	\$43.78	9/30/12	24	\$85.85		x		x		
UH-5 REEDS 'N STUFF CANE	CMPR-008599		6/29/2011	\$ 537.00	\$80.55	\$45.65	10/1/12	15	\$58.32		x		x		
ESTACIONES - GUARDIA DE SEGUR	CMPR-008600		11/8/2010	\$ 2,280.42	\$342.06	\$193.84	10/2/12	23					x		
ESTACIONES - GUARDIA DE SEGUR	CMPR-008601		11/8/2010	\$ 2,280.42	\$342.06	\$193.84	10/3/12	23					x		
VAGON	CMPR-008602		6/29/2011	\$ 2,500.00	\$375.00	\$212.50	10/4/12	15					x		
SERVIDOR	CMPR-008603		6/27/2011	\$ 6,102.00	\$915.30	\$518.67	10/5/12	16					x		
COMPUTADORA HP COMPAQ 6000	CMPR-008604		1/21/2011	\$ 918.00	\$137.70	\$78.03	10/6/12	21					x		
COMPUTADORA HP PROBOOK 452	CMPR-008605		1/21/2011	\$ 999.00	\$149.85	\$84.92	10/7/12	21					x		
SERVER JKG SISTEMA DE REGISTRA	CMPR-008606		6/15/2011	\$ 1,649.00	\$247.35	\$140.17	10/8/12	16					x		
COMPUTADORA HP8510P - HP PR	CMPR-008607		9/15/2010	\$ 999.00	\$149.85	\$84.92	10/9/12	25					x		
COMPUTADORA HP8510P - HP PR	CMPR-008608		9/15/2010	\$ 999.00	\$149.85	\$84.92	10/10/12	25					x		
COMPUTADORA CPQDX2000-HP C	CMPR-008609		2/15/2011	\$ 924.00	\$138.60	\$78.54	10/11/12	20					x		
COMPUTADORA CPQDX2000-HP C	CMPR-008610		2/15/2011	\$ 924.00	\$138.60	\$78.54	10/12/12	20					x		
COMPUTADORA CPQDX2000-HP C	CMPR-008611		2/15/2011	\$ 924.00	\$138.60	\$78.54	10/13/12	20					x		
COMPUTADORA HPDC60004GB- H	CMPR-008612		3/16/2011	\$ 939.00	\$140.85	\$79.82	10/14/12	19					x		
COMPUTADORA HPDC60004GB- H	CMPR-008613		3/16/2011	\$ 939.00	\$140.85	\$79.82	10/15/12	19					x		

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA HPDC60004GB- H	CMPR-008614		3/16/2011	\$ 939.00	\$140.85	\$79.82	10/16/12	19				x			
COMPUTADORA HP Proliant ML35	CMPR-008615		3/16/2011	\$ 1,750.00	\$262.50	\$148.75	10/17/12	19				x			
HP Dual Port Enterprise	CMPR-008616		3/16/2011	\$ 550.00	\$82.50	\$46.75	10/18/12	19				x			
HP Dual Port Enterprise	CMPR-008617		3/16/2011	\$ 550.00	\$82.50	\$46.75	10/19/12	19				x			
COMPUTADORA HP COMPAQ 6000	CMPR-008618		2/15/2011	\$ 924.00	\$138.60	\$78.54	10/20/12	20				x			
COMPUTADORA HP COMPAQ 6000	CMPR-008619		2/15/2011	\$ 924.00	\$138.60	\$78.54	10/21/12	20				x			
COMPUTADORA HP COMPAQ 6000	CMPR-008620		2/15/2011	\$ 924.00	\$138.60	\$78.54	10/22/12	21				x			
COMPUTADORA HP COMPAQ 6000	CMPR-008621		2/15/2011	\$ 924.00	\$138.60	\$78.54	10/23/12	21				x			
COMPUTADORA HP COMPAQ 6000	CMPR-008622		2/15/2011	\$ 924.00	\$138.60	\$78.54	10/24/12	21				x			
COMPUTADORA HP COMPAQ 6000	CMPR-008623		2/15/2011	\$ 924.00	\$138.60	\$78.54	10/25/12	21				x			
COMPUTADORA HP COMPAQ 6000	CMPR-008624		2/15/2011	\$ 924.00	\$138.60	\$78.54	10/26/12	21				x			
COMPUTADORA HP COMPAQ 6000	CMPR-008625		2/15/2011	\$ 924.00	\$138.60	\$78.54	10/27/12	21	\$135.26		x				
COMPUTADORA HP COMPAQ 6000	CMPR-008626		2/15/2011	\$ 924.00	\$138.60	\$78.54	10/28/12	21	\$135.48		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008627		9/15/2010	\$ 905.00	\$135.75	\$76.93	10/29/12	26	\$165.60		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008628		9/15/2010	\$ 905.00	\$135.75	\$76.93	10/30/12	26	\$165.82		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008629		9/15/2010	\$ 905.00	\$135.75	\$76.93	10/31/12	26	\$166.03		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008630		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/1/12	26	\$166.24		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008631		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/2/12	26	\$166.46		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008632		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/3/12	26	\$166.67		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008633		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/4/12	26	\$166.88		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008634		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/5/12	26	\$167.10		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008635		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/6/12	26	\$167.31		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008636		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/7/12	26	\$167.53		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008637		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/8/12	26	\$167.74		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008638		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/9/12	26	\$167.95		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008639		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/10/12	26	\$168.17		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008640		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/11/12	26	\$168.38		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008641		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/12/12	26	\$168.59		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008642		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/13/12	26	\$168.81		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008643		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/14/12	26	\$169.02		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008644		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/15/12	26	\$169.24		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008645		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/16/12	26	\$169.45		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008646		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/17/12	26	\$169.66		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008647		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/18/12	27	\$169.88		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008648		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/19/12	27	\$170.09		x				
COMPUTADORA CPQEVO - HP CON	CMPR-008649		9/15/2010	\$ 905.00	\$135.75	\$76.93	11/20/12	27	\$170.30		x				
VIBRAPHONE ADAMS 3.0 OCTAVE	CMPR-008650		2/24/2011	\$ 3,895.00	\$584.25	\$331.08	11/21/12	21	\$584.90		x				
MARIMBA YAMAHA 5 OCTAVE	CMPR-008651		11/8/2010	\$ 11,580.82	\$1,737.12	\$984.37	11/22/12	25	\$2,037.10		x				
Computadora Hp-Compaq	CMPR-008652		9/8/2011	\$ 525.00	\$78.75	\$44.63	8/31/12	12	\$44.38	x			x		

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Thermal Photo Printer	CMPR-008653		8/1/2011	\$2,489.95	\$373.49	\$211.65	8/31/12	13	\$232.81	x			x		
Computadora Hp-Compaq	CMPR-008654		8/9/2011	\$525.00	\$78.75	\$44.63	8/31/12	13	\$48.10	x			x		
Computadora Hp-Compaq	CMPR-008655		9/6/2011	\$755.00	\$113.25	\$64.18	8/31/12	12	\$64.18	x			x		
Voyager Maintenance	CMPR-008656		9/8/2011	\$10,870.05	\$1,630.51	\$923.95	8/31/12	12	\$918.82	x			x		
Reemplazo de los switches del Centro de Computos TR1 y el closet de comunicaciones	CMPR-008657		10/9/2011	\$7,986.00	\$1,197.90	\$678.81	8/31/12	11	\$616.59	x			x		
Computadora Probook	CMPR-008658		10/24/2011	\$1,192.00	\$178.80	\$101.32	8/31/12	10	\$87.81	x			x		
Computadora Dell Optiplex	CMPR-008659		12/1/2011	\$799.00	\$119.85	\$67.92	8/31/12	9	\$51.69	x			x		
Computadora Dell Optiplex	CMPR-008660		12/1/2011	\$799.00	\$119.85	\$67.92	8/31/12	9	\$51.69	x			x		
Servidor Domain Controller	CMPR-008661		12/1/2011	\$5,800.00	\$870.00	\$493.00	8/31/12	9	\$375.23	x			x		
Aire 24,000 BTU	CMPR-008662		1/12/2012	\$990.00	\$148.50	\$84.15	8/31/12	8	\$54.23	x			x		
Aire 12,000 BTU	CMPR-008663		1/12/2012	\$790.00	\$118.50	\$67.15	8/31/12	8	\$43.27	x			x		
12 Gretch Catalina Club Jazz 4 pc. Drumset Shell	CMPR-008664		1/18/2012	\$575.00	\$86.25	\$48.88	8/31/12	8	\$30.68	x			x		
Licencia Sistema operativo Windows Server 2008	CMPR-008665		12/27/11	\$569.00	\$85.35	\$48.37	8/31/12	8	\$33.32	x			x		
Microsoft Exchange Server	CMPR-008666		12/30/11	\$1,550.00	\$232.50	\$131.75	8/31/12	8	\$89.66	x			x		
Sistema de identificacion de tarjetas, Compaq 6200	CMPR-008667		2/23/12	\$755.00	\$113.25	\$64.18	8/31/12	6	\$33.87	x			x		
Computadora Hp-Compaq	CMPR-008668		2/23/12	\$755.00	\$113.25	\$64.18	8/31/12	6	\$33.87	x			x		
Laptop Lenovo Think Pad	CMPR-008669		3/7/12	\$1,770.00	\$265.50	\$150.45	8/31/12	6	\$73.97	x			x		
Keyboard Roland RD-300NX	CMPR-008670		3/21/12	\$1,699.00	\$254.85	\$144.42	8/31/12	5	\$65.39	x			x		
Aire Acondicionador	CMPR-008671		4/9/12	\$1,500.00	\$225.00	\$127.50	8/31/12	5	\$51.00	x			x		
Sistema de identificacion de tarjetas, ID Works	CMPR-008672		4/18/12	\$995.00	\$149.25	\$84.58	8/31/12	5	\$31.72	x			x		
Adams 3.5 Octave Soloist Synthetic Xylophone	CMPR-008673		5/23/12	\$1,850.00	\$277.50	\$157.25	8/31/12	3	\$43.68	x			x		
Adams Revolution Hammered Cooper Timpani with Fine Tuners 23"	CMPR-008674		5/23/12	\$2,295.00	\$344.25	\$195.08	8/31/12	3	\$54.19	x			x		
Adams Revolution Hammered Cooper Timpani with Fine Tuners 26"	CMPR-008675		5/23/12	\$2,350.00	\$352.50	\$199.75	8/31/12	3	\$55.49	x			x		
Adams Revolution Hammered Cooper Timpani with Fine Tuners 29"	CMPR-008676		5/23/12	\$2,375.00	\$356.25	\$201.88	8/31/12	3	\$56.08	x			x		

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Adams Revolution Hammered Cooper Timpani with Fine Tuners 32"	CMPR-008677		5/23/12	\$2,675.00	\$401.25	\$227.38	8/31/12	3	\$63.16	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008678		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008679		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008680		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008681		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008682		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008683		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008684		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008685		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008686		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008687		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008688		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008689		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008690		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008691		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008692		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008693		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008694		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
I Mac's 21" 2.5 ghz Quad Core Intel	CMPR-008695		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Imac's 21" 2.5 ghz Quad Core Intel	CMPR-008696		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
Imac's 21" 2.5 ghz Quad Core Intel	CMPR-008697		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
Imac's 21" 2.5 ghz Quad Core Intel	CMPR-008698		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
Imac's 21" 2.5 ghz Quad Core Intel	CMPR-008699		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
Imac's 21" 2.5 ghz Quad Core Intel	CMPR-008700		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
Imac's 21" 2.5 ghz Quad Core Intel	CMPR-008701		4/27/12	\$1,275.00	\$191.25	\$108.38	8/31/12	4	\$37.93	x			x		
Laptop Hp-Probook 452s	CMPR-008702		6/1/12	\$970.00	\$145.50	\$82.45	8/31/12	3	\$20.84	x			x		
Laptop Hp-Probook 452s	CMPR-008703		6/1/12	\$970.00	\$145.50	\$82.45	8/31/12	3	\$20.61	x			x		
Computadora HP- Desktop	CMPR-008704		6/1/12	\$725.00	\$108.75	\$61.63	8/31/12	3	\$15.41	x			x		
Servidor IBM x3650	CMPR-008705		6/7/12	\$5,800.00	\$870.00	\$493.00	8/31/12	3	\$123.25	x			x		