

DETALLE EQUIPMENT AUTORIDAD

EQUIPMENT AUTORIDAD

Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	6/30/2011		6/30/2012
					Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.
1	Calculadora Victor	12/27/2002	184.00	3	184.00	-	184.00
2	The Regulator Pro™ Gold Series-Serial	6/25/2002	98.00	3	98.00	-	98.00
3	Monitor 17" View Sonic Vg 700b	12/20/2002	500.00	3	500.00	-	500.00
4	Compaq Evo D310 Microtower	12/20/2002	1,468.00	3	1,468.00	-	1,468.00
11	Calculadora Victor	12/27/2002	184.00	3	184.00	-	184.00
12	Monitor 17" Optiquet	2/12/2004	425.00	3	425.00	-	425.00
13	Compaq Evo D310 Microtower	4/28/2003	866.00	3	866.00	-	866.00
14	APC Back-UPS® LS 700VA (BP700UC) UPS System	7/16/2003	140.00	3	140.00	-	140.00
22	Maquinilla WordSmith 200	11/14/2002	191.95	3	191.95	-	191.95
23	Battery Back Up Abler	11/15/2002	110.00	3	110.00	-	110.00
24	Impresora Okidata	12/20/2002	349.00	3	349.00	-	349.00
25	Calculadora Victor	12/27/2002	184.00	3	184.00	-	184.00
30	17" MONITOR Viewsonic VG700b (LCD, 1280x1024)	4/21/2004	532.00	3	532.00	-	532.00
31	HP Compaq d530 Convertible Minitower Desktop PC	4/21/2004	998.00	3	998.00	-	998.00
55	HP LaserJet 4200n Printer	1/23/2003	1,799.00	3	1,799.00	-	1,799.00
68	Audio Conferencing Systems	7/9/2002	-	3	-	-	-
105	HP Compaq Evo n1000c Notebook PC	8/21/2002	2,654.00	3	2,654.00	-	2,654.00
106	HP Deskjet 990cxi Printer	9/7/2002	335.00	3	335.00	-	335.00
110	Zip 250mb Iomega	1/23/2003	155.00	3	155.00	-	155.00
111	Camara Digital	4/28/2003	505.00	3	505.00	-	505.00
112	Bateria Computadora Apc	5/9/1994	251.00	3	251.00	-	251.00
116	Compaq Evo D310 Microtower	12/20/2002	1,468.00	3	1,468.00	-	1,468.00
117	Monitor e70fb 17" E2® Series CRT (16.0" VIEWABLE)	8/21/2002	190.00	3	190.00	-	190.00
122	Battery Back Up Abler	11/15/2002	110.00	3	110.00	-	110.00
129	Monitor 17" Samsung	4/28/2003	400.00	3	400.00	-	400.00
130	Compaq Evo D310 Microtower	4/28/2003	866.00	3	866.00	-	866.00
131	Battery Back Up Abler	11/15/2002	110.00	3	110.00	-	110.00
132	HP Deskjet 990cxi Printer	4/24/2002	-	3	-	-	-
137	Calculadora Victor	6/30/2003	-	3	-	-	-
139	Port Replicat Compaq	2/12/2004	275.00	3	275.00	-	275.00
140	Zip 250mb Iomega	7/30/2003	389.70	3	389.70	-	389.70
141	Monitor 17" Optiquet	2/12/2004	425.00	3	425.00	-	425.00
155	Monitor 17" Samsung	4/28/2003	400.00	3	400.00	-	400.00
156	Compaq Evo D310 Microtower	4/28/2003	866.00	3	866.00	-	866.00
157	APC Back-UPS® LS 700VA (BP700UC) UPS System	7/16/2003	140.00	3	140.00	-	140.00
159	Battery Back Up Abler	11/15/2002	110.00	3	110.00	-	110.00
160	Compaq Evo D310 Microtower	12/20/2002	1,468.00	3	1,468.00	-	1,468.00
167	17" MONITOR Viewsonic VG700b (LCD, 1280x1024)	4/21/2004	532.00	3	532.00	-	532.00
177	HP Compaq d530 Convertible Minitower Desktop PC	4/21/2004	998.00	3	998.00	-	998.00
178	Plantronics S10 Telephone Headset System	4/24/2002	-	3	-	-	-
179	Acroprint ETC Time Date Stamp	6/3/2002	-	3	-	-	-
180	The Regulator Pro™ Gold Series-Serial	6/25/2002	98.00	3	98.00	-	98.00

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	6/30/2011		6/30/2012
					Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.
181	GBC Shredmaster 2250X Cross Cut Paper Shredder	9/30/2002	499.00	3	499.00	-	499.00
185	HP OfficeJet V40xi	1/23/2003	229.00	3	229.00	-	229.00
186	17" MONITOR Viewsonic (LCD, 1280x1024)	1/23/2003	599.00	3	599.00	-	599.00
195	Compaq Evo D310 Microtower	4/28/2003	866.00	3	866.00	-	866.00
196	Battery Back Up UPS LS 700 700VA w/USB 7 Outlet XP Compatible	6/30/2003	-	3	-	-	-
205	Monitor 17" Optiquest	2/12/2004	425.00	3	425.00	-	425.00
208	Battery Back Up Abler	11/15/2002	110.00	3	110.00	-	110.00
210	Monitor 17" Samsung	4/28/2003	400.00	3	400.00	-	400.00
211	HP Compaq d530 Convertible Minitower Desktop PC	4/21/2004	998.00	3	998.00	-	998.00
218	Monitor 17" Samsung	4/12/2002	-	3	-	-	-
219	CPU Nova	4/12/2002	-	3	-	-	-
221	Battery Back Up Abler	11/15/2002	110.00	3	110.00	-	110.00
231	APC Back-UPS® LS 700VA (BP700UC) UPS System	7/16/2003	140.00	3	140.00	-	140.00
233	Monitor 17" Optiquest	2/12/2004	425.00	3	425.00	-	425.00
234	HP Compaq d530 Convertible Minitower Desktop PC	2/12/2004	2,202.75	3	2,202.75	-	2,202.75
241	The Regulator Pro™ Gold Series-Serial	6/25/2002	98.00	3	98.00	-	98.00
242	HP Compaq Evo n1000c Notebook PC	8/21/2002	2,681.00	3	2,681.00	-	2,681.00
243	Port Replicat Compaq	8/21/2002	280.00	3	280.00	-	280.00
248	17" MONITOR Viewsonic VG700b (LCD, 1280x1024)	1/23/2003	599.00	3	599.00	-	599.00
254	Pedestal Mobil Para Monitores	11/11/2003	-	3	-	-	-
259	IBM Wheelwriter 1500	5/1/2002	-	3	-	-	-
260	HP Color LaserJet 4600n Printer	1/23/2003	2,850.00	3	2,850.00	-	2,850.00
261	GBC P300 Electric DocuBind System	12/27/2002	689.00	3	689.00	-	689.00
264	Compaq CRT Monitor s5500	3/31/2004	800.00	3	800.00	-	800.00
265	Lexmark X820e MFP, Lexmark X7500 MFP Option	8/28/2003	8,719.00	3	8,719.00	-	8,719.00
270	Monitor 17" Samsung	4/28/2003	400.00	3	400.00	-	400.00
271	HP Compaq d530 Convertible Minitower Desktop PC	2/12/2004	2,202.75	3	2,202.75	-	2,202.75
272	APC Back-UPS® LS 700VA (BP700UC) UPS System	7/16/2003	140.00	3	140.00	-	140.00
274	The Regulator Pro™ Gold Series-Serial	6/25/2002	98.00	3	98.00	-	98.00
275	17" MONITOR Viewsonic VG700b (LCD, 1280x1024)	1/23/2003	599.00	3	599.00	-	599.00
276	Calculadora Victor	12/27/2002	184.00	3	184.00	-	184.00
277	HP Compaq d530 Convertible Minitower Desktop PC	2/12/2004	2,202.75	3	2,202.75	-	2,202.75
281	The Regulator Pro™ Gold Series-Serial	6/25/2002	98.00	3	98.00	-	98.00
282	Compaq Evo D310 Microtower	12/20/2002	1,468.00	3	1,468.00	-	1,468.00
283	Monitor 17" View Sonic Vg 700b	12/20/2002	500.00	3	500.00	-	500.00
284	Calculadora Victor	12/27/2002	184.00	3	184.00	-	184.00
296	Nevera 2.5 Cu. Ft	8/6/2003	299.00	3	299.00	-	299.00
297	HP Deskjet 990cxi Printer	7/2/2002	-	3	-	-	-
299	Trituradora De Papel	6/30/2003	-	3	-	-	-
307	Calculadora Victor	12/27/2002	184.00	3	184.00	-	184.00
308	Monitor 17" View Sonic Vg 700b	12/20/2002	500.00	3	500.00	-	500.00
309	The Regulator Pro™ Gold Series-Serial	6/25/2002	98.00	3	98.00	-	98.00

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					Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.
311	Docking Station HP	2/26/2001	755.00	3	755.00	-	755.00
312	AXIS 2120 Network Camera	9/24/2003	1,315.50	3	1,315.50	-	1,315.50
315	HP Compaq Evo N600c	5/23/2000	4,575.00	3	4,575.00	-	4,575.00
317	17" MONITOR Viewsonic VG700b (LCD, 1280x1024)	1/23/2003	599.00	3	599.00	-	599.00
318	HP Compaq d530 Convertible Minitower Desktop PC	2/12/2004	2,202.75	3	2,202.75	-	2,202.75
325	APC Back-UPS® LS 700VA (BP700UC) UPS System	7/16/2003	140.00	3	140.00	-	140.00
330	Monitor 17" Samsung	4/12/2002	-	3	-	-	-
331	Monitor 17" Samsung	4/12/2002	-	3	-	-	-
332	CPU Nova	4/12/2002	-	3	-	-	-
333	Monitor 17" View Sonic Vg 700b	8/21/2002	190.00	3	190.00	-	190.00
334	CPU Nova	4/12/2002	-	3	-	-	-
335	Monitor 17" Optiquest	2/12/2004	425.00	3	425.00	-	425.00
340	17" MONITOR Viewsonic VG700b (LCD, 1280x1024)	4/21/2004	532.00	3	532.00	-	532.00
341	CPU Nova	4/12/2002	-	3	-	-	-
342	Monitor 17" Samsung	4/28/2003	400.00	3	400.00	-	400.00
343	17" MONITOR Viewsonic VG700b (LCD, 1280x1024)	4/21/2004	532.00	3	532.00	-	532.00
344	HP Compaq d530 Convertible Minitower Desktop PC	4/21/2004	998.00	3	998.00	-	998.00
345	Battery Back Up Abler	11/15/2002	110.00	3	110.00	-	110.00
347	17" MONITOR Viewsonic VG700b (LCD, 1280x1024)	4/21/2004	532.00	3	532.00	-	532.00
350	Monitor 17" View Sonic Vg 700b	12/20/2002	500.00	3	500.00	-	500.00
351	Proyector Infocus	11/8/2002	2,450.00	3	2,450.00	-	2,450.00
352	Compaq Evo D310 Microtower	4/28/2003	866.00	3	866.00	-	866.00
354	Monitor 17" Dell	5/14/1999	200.00	3	200.00	-	200.00
355	HP T1000 XR Low Volt Uninterruptible Power System	3/31/2004	200.00	3	200.00	-	200.00
356	Monitor 17" Dell	6/30/2003	-	3	-	-	-
357	Bateria Computadora Tripp Lite	10/24/1997	200.00	3	200.00	-	200.00
358	APC Back-UPS® LS 700VA (BP700UC) UPS System	7/16/2003	140.00	3	140.00	-	140.00
359	Rack Panduit Comunicaciones	9/22/2003	3,110.00	3	3,110.00	-	3,110.00
361	Hub Bay Networks	6/30/2003	-	3	-	-	-
363	HP ProLiant DL380 G3 Server	6/30/2003	-	3	-	-	-
364	HP 10642 (42U) Rack	8/28/2003	12,575.00	3	12,575.00	-	12,575.00
365	HP StorageWorks DAT 20/40 Tape Autoloader	8/29/2003	9,648.00	3	9,648.00	-	9,648.00
366	Modem Externo Usr Ext 56k V92 Robotic	8/21/2003	153.50	3	153.50	-	153.50
367	HP TFT5600 Integrated Rackmount Keyboard & Monitor	3/31/2004	1,000.00	3	1,000.00	-	1,000.00
368.1	HP ProLiant ML350 G3 Server series	3/31/2004	5,454.09	3	5,454.09	-	5,454.09
368.2	HP Power Supply For Server ML350G3	6/25/2007	334.09	3	334.09	-	334.09
369	HP Compaq d530 Convertible Minitower Desktop PC	4/21/2004	998.00	3	998.00	-	998.00
370	Router Adtran	6/30/2003	-	3	-	-	-
371	Router Adtran	6/30/2003	-	3	-	-	-
372	Enterprise 1100 UPS - 1100VA 2U Rack/Tower/Wall-mount	6/30/2003	-	3	-	-	-
373	3Com Baseline Switch 2024	3/31/2004	-	3	-	-	-
374	BayStack Model 350T 10/100 Autosense Switch	6/30/2003	-	3	-	-	-

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					Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.
375	Hub Bay Stack	6/30/2003	-	3	-	-	-
376	Port Replicat Compaq	8/21/2002	280.00	3	280.00	-	280.00
386	Pantalla De Proyeccion	5/28/2004	140.00	3	140.00	-	140.00
396	43 inch True HDTV Plasma TV with Speakers (PDP-S07LR)	5/1/2004	4,300.00	3	4,300.00	-	4,300.00
399	Plasma Rack Stand	8/6/2004	895.00	3	895.00	-	895.00
402	HP Compaq dx2000 Microtower PC	10/4/2004	1,045.00	3	1,045.00	-	1,045.00
403	Proyector Infocus	10/27/2004	1,888.00	3	1,888.00	-	1,888.00
404	Printer Dot Matrix Epson	3/18/2005	466.99	3	466.99	-	466.99
405	HP Compaq nc8000 Notebook PC	3/21/2005	2,616.00	3	2,616.00	-	2,616.00
406	Hp Docking Station	3/21/2005	-	3	-	-	-
407	HP Compaq dx2000 Microtower PC	10/4/2004	1,045.00	3	1,045.00	-	1,045.00
409	HP Compaq dx2000 Microtower PC	10/4/2004	1,045.00	3	1,045.00	-	1,045.00
410	Lexmark X820e MFP, Lexmark X7500 MFP Option	7/1/2005	13,757.00	3	13,757.00	-	13,757.00
411	HP L1730 17" Flat Panel Monitor TCO	1/4/2005	-	3	-	-	-
413	HP Ultrium 460 External Tape Drive	8/5/2004	4,400.00	3	4,400.00	-	4,400.00
415	hp Ipaq Pocket PC h1910	1/1/2001	-	3	-	-	-
417	HP Compaq d530 Convertible Minitower Desktop PC	1/4/2005	1,166.00	3	1,166.00	-	1,166.00
418	Monitor 17" ViewSonic	4/21/2004	532.00	3	532.00	-	532.00
426	HP Compaq tc1100 Tablet PC with/Table PC Keyboard	8/12/2005	-	3	-	-	-
427	HandPunch 50e Biometric Time & Attendance Reader	1/26/2006	12,688.34	3	12,688.34	-	12,688.34
428	Panasonic PV-DF2035 20" TV/DVD Player/VHS VCR Combination	7/25/2006	350.00	3	350.00	-	350.00
429	DVD/CD player + HiFi VCR	7/25/2006	350.00	3	350.00	-	350.00
430	HP Color LaserJet 2550	9/9/2005	430.00	3	430.00	-	430.00
431	HP Tablet PC Docking Station Series PP3006 - TC1100	8/12/2005	3,530.00	3	3,530.00	-	3,530.00
432	Lexmark c912e MFP, Lexmark 5500 MFP Option	1/25/2006	14,674.31	3	14,674.31	-	14,674.31
433	Dell™ Latitude™ D820 w/Floppy(mpf82e) and External Battery (4r084)	4/18/2007	2,195.00	3	2,195.00	-	2,195.00
434	Dell™ Latitude™ C/Dock Expansion Station	4/18/2007	175.00	3	175.00	-	175.00
435	Monitor Stand for Latitude D Family	4/18/2007	40.00	3	40.00	-	40.00
436	Toshiba Color TV	7/25/2006	149.00	3	149.00	-	149.00
437	Hitachi DVD VCR Combo DVPF35U	6/15/2006	149.00	3	149.00	-	149.00
438	Compaq 24A Low Voltage PDU Power Distribution Unit	8/28/2003	-	3	-	-	-
439	Compaq 8-ports KVM switch 19 inch	8/28/2003	-	3	-	-	-
440.1	HP ProLiant DL360 G4 Server	5/27/2005	6,070.00	3	6,070.00	-	6,070.00
440.2	HP Cable Management Arm For Server DL360	6/25/2007	125.00	3	125.00	-	125.00
441	HP ProLiant DL380 G4 Server	5/27/2005	8,673.00	3	8,673.00	-	8,673.00
442	Compaq R3000 XR UPS (Low Voltage) Rackmount UPS 530L	8/28/2003	-	3	-	-	-
443	Monitor Stand for Latitude D Family	4/18/2007	40.00	3	40.00	-	40.00
444	Dell™ Latitude™ C/Dock Expansion Station	4/18/2007	175.00	3	175.00	-	175.00
445	Dell™ Latitude™ D820 w/Floppy(mpf82e) and External Battery (4r084)	4/18/2007	2,195.00	3	2,195.00	-	2,195.00
447	Monitor Stand for Latitude D Family	4/18/2007	40.00	3	40.00	-	40.00
448	Dell™ Latitude™ C/Dock Expansion Station	4/18/2007	175.00	3	175.00	-	175.00
449	Dell™ Latitude™ D820 w/Floppy(mpf82e) and External Battery (4r084)	4/18/2007	2,195.00	3	2,195.00	-	2,195.00

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Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	6/30/2011		6/30/2012
					Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.
450	CS50 Wireless Office Headset System	1/1/2001	210.00	3	210.00	-	210.00
451	Tripp Lite SMART-750 USB 750-Watt Smart USB UPS System	1/1/2001	150.00	3	150.00	-	150.00
452	16" Abanico de Pedestal	1/1/2001	-	3	-	-	-
455	SurgeX SX1120 RT Series Mode® Pro surge suppressor and power conditioner	1/1/2001	-	3	-	-	-
456	CS55 Wireless Office Headset System	1/1/2001	210.00	3	210.00	-	210.00
457	Rack 46" x 22" x 28"	1/1/2001	-	3	-	-	-
458	Canon HS1200TS: HS1200TS Minidesk Calculator	1/1/2001	-	3	-	-	-
459	CS50 Wireless Office Headset System	1/1/2001	210.00	3	210.00	-	210.00
460	GBC 350MD Medium Duty Electric 3 Hole Punch	1/1/2001	-	3	-	-	-
461	Dell Optiplex Gs	4/2/1998	1,608.00	3	1,608.00	-	1,608.00
462	Monitor 17" Dell	1/1/2001	-	3	-	-	-
463	Monitor 17" Samsung	1/1/2001	-	3	-	-	-
464	Compaq ProLiant 3000 Server	6/30/2003	-	3	-	-	-
465	CS50 Wireless Office Headset System	1/1/2001	210.00	3	210.00	-	210.00
469	Tripp Lite SMART-750 USB 750-Watt Smart USB UPS System	1/1/2001	150.00	3	150.00	-	150.00
470	Imagistics Model 1500 MFP Fax/Printer/Scanner 14.4 Kbps Modem	1/1/2001	-	3	-	-	-
471	CS50 Wireless Office Headset System	1/1/2001	210.00	3	210.00	-	210.00
472	Tripp Lite SMART-750 USB 750-Watt Smart USB UPS System	1/1/2001	150.00	3	150.00	-	150.00
473	CS50 Wireless Office Headset System	1/1/2001	210.00	3	210.00	-	210.00
474	Texas Instruments TI-5045 SVC Scientific Calculator	1/1/2001	-	3	-	-	-
476	Tripp Lite SMART-750 USB 750-Watt Smart USB UPS System	1/1/2001	150.00	3	150.00	-	150.00
477	4-Port Ethernet Broadband Router	1/1/2001	-	3	-	-	-
480	Tripp Lite SMART-750 USB 750-Watt Smart USB UPS System	1/1/2001	150.00	3	150.00	-	150.00
481	Calculadora HS-1200TS	1/1/2001	-	3	-	-	-
482	Canon MP11DX Desktop Printing Calculator	1/1/2001	-	3	-	-	-
483	CS50 Wireless Office Headset System	1/1/2001	210.00	3	210.00	-	210.00
485	Panasonic Auto-Stop Compact Electric Pencil Sharpener	1/1/2001	-	3	-	-	-
486	Tripp Lite SMART-750 USB 750-Watt Smart USB UPS System	1/1/2001	150.00	3	150.00	-	150.00
487	DesignJet 500+HPGL2	1/1/2001	-	3	-	-	-
488	GBC ThermaBind™ T100e Thermal Binding Machine	1/1/2001	-	3	-	-	-
490	Monitor LCD cu touch-screen ELO ET1925L	1/1/2001	-	3	-	-	-
491	HP Compaq d530 Small Form Factor Desktop PC	1/1/2001	-	3	-	-	-
492	Belkin 6-Outlet Home Office UPS Unit with Surge Protection	1/1/2001	-	3	-	-	-
493	LCD TFT-UXGA15	1/1/2001	-	3	-	-	-
494	Raxxess PD800 Professional Power Distribution	1/1/2001	-	3	-	-	-
495	MediaMotion Desktop Computer	1/1/2001	-	3	-	-	-
496	Programmable Audio Multiprocessor	1/1/2001	-	3	-	-	-
497	ICS™ 4200 4-Channel Power Amplifier	1/1/2001	-	3	-	-	-
498	ICS™ 4200 4-Channel Power Amplifier	1/1/2001	-	3	-	-	-
499	ICS™ 4200 4-Channel Power Amplifier	1/1/2001	-	3	-	-	-
500	ICS™ 4200 4-Channel Power Amplifier	1/1/2001	-	3	-	-	-
684	HP ProCurve Switch 2824	6/25/2007	2,317.71	3	2,317.71	-	2,317.71

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					Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.
685	HP ProCurve Switch 2848 with (ProCurve Gigabit-SX-LC Mini-GBIC j4903a)	6/25/2007	3,363.00	3	3,363.00	-	3,363.00
686	Swingline® 270™ Heavy-Duty Electric Cartridge Stapler, Black	1/1/2001	-	3	-	-	-
688	HP Proliant DL380G5 Rack 2 x Quadcore, 16Gb Ram, X6hd	1/29/2008	7,054.79	3	7,054.79	-	7,054.79
689	HP Proliant DL380G5 Rack 2 x Quadcore, 16Gb Ram, X6hd	1/29/2008	7,054.79	3	7,054.79	-	7,054.79
690	Waterex	10/24/2007	1,495.05	3	1,495.05	-	1,495.05
691	HP DC5800 SFF Core 2 Duo E6550/2.33ghz XPP + 256 Radeon Nvidia + DVD R	8/7/2008	1,040.00	3	1,003.91	36.09	1,040.00
692	HP DC5800 SFF Core 2 Duo E6550/2.33ghz XPP + 256 Radeon Nvidia + DVD R	8/7/2008	1,040.00	3	1,003.91	36.09	1,040.00
693	HP DC5800 SFF Core 2 Duo E6550/2.33ghz XPP + 256 Radeon Nvidia + DVD R	8/7/2008	1,040.00	3	1,003.91	36.09	1,040.00
694	HP DC5800 SFF Core 2 Duo E6550/2.33ghz XPP + 256 Radeon Nvidia + DVD R	8/7/2008	1,040.00	3	1,003.91	36.09	1,040.00
695	HP DC5800 SFF Core 2 Duo E6550/2.33ghz XPP + 256 Radeon Nvidia + DVD R	8/7/2008	1,040.00	3	1,003.91	36.09	1,040.00
696	HP DC5800 SFF Core 2 Duo E6550/2.33ghz XPP + 256 Radeon Nvidia + DVD R	8/7/2008	1,040.00	3	1,003.91	36.09	1,040.00
697	HP DC5800 SFF Core 2 Duo E6550/2.33ghz XPP + 256 Radeon Nvidia + DVD R	8/7/2008	1,040.00	3	1,003.91	36.09	1,040.00
698	HP DC5800 SFF Core 2 Duo E6550/2.33ghz XPP + 256 Radeon Nvidia + DVD R	8/7/2008	1,040.00	3	1,003.91	36.09	1,040.00
699	HP DC5800 SFF Core 2 Duo E6550/2.33ghz XPP + 256 Radeon Nvidia + DVD R	8/7/2008	1,040.00	3	1,003.91	36.09	1,040.00
700	HP L2208W 22" LCD Monitor	8/7/2008	274.00	3	264.49	9.51	274.00
701	HP L2208W 22" LCD Monitor	8/7/2008	274.00	3	264.49	9.51	274.00
702	HP L2208W 22" LCD Monitor	8/7/2008	274.00	3	264.49	9.51	274.00
703	HP L2208W 22" LCD Monitor	8/7/2008	274.00	3	264.49	9.51	274.00
704	HP L2208W 22" LCD Monitor	8/7/2008	274.00	3	264.49	9.51	274.00
705	WD 500GB USB 7.2 HD	8/7/2008	155.00	3	149.62	5.38	155.00
706	HP StorageWorks 1/8 G2 LTO-4 Ultrium 1760 SCSI Tape Autoloader	8/15/2008	6,417.00	3	6,147.43	269.57	6,417.00
707	LTO-4 Ultrium 1760 SCSI Internal Tape Drive + 1U SCSI Rack-Mount kit	8/15/2008	2,974.00	3	2,849.06	124.94	2,974.00
708	HP TFT7600 Rackmount Keyboard and Monitor	8/15/2008	1,643.00	3	1,573.98	69.02	1,643.00
709	TECR-2037 LVT IR DOME CAMERA	8/28/2008	2,715.00	3	2,568.71	146.29	2,715.00
710	VM WARE VIRTUAL CENTER FIUNDAION	9/30/2008	2,948.15	3	2,700.45	247.70	2,948.15
<b>2009</b>			<b>245,626.96</b>		<b>244,391.70</b>	<b>1,235.26</b>	<b>245,626.96</b>
711	HP COMPAQ 8000 MXL02406T3 (DIRECTOR) PRTC# 9311	9/22/2011	1,093.00	3	(83.85)	365.33	281.48
712	INTEGRATED WORK CENTER STAND	9/22/2011	110.00	3	(8.44)	36.77	28.33
713	HP COMPAQ 8000 MXL02406SZ (FINANZAS) PRTC# 9311	9/22/2011	1,093.00	3	(83.85)	365.33	281.48
714	MONITOR HP COMPAQ LE1911 (FINANZAS) PRTC#9311	9/22/2011	176.00	3	(13.50)	58.83	45.33
716	INTEGRATED WORK CENTER STAND	9/22/2011	110.00	3	(8.44)	36.77	28.33
718	MONITOR HP COMPAQ LE1911 (DIRECTOR) PRTC#9311	9/22/2011	176.00	3	(13.50)	58.83	45.33
719	PEACHTREE 2012 AAAQ12633 (PRTC 9932)	3/16/2012	3,422.95	3	(812.76)	1,144.11	331.35
<b>2012</b>			<b>6,180.95</b>		<b>(1,024.33)</b>	<b>2,065.96</b>	<b>1,041.63</b>
<b>Totales</b>			<b>251,807.91</b>		<b>243,367.37</b>	<b>3,301.22</b>	<b>246,668.59</b>