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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CHAIR METAL LEGS NO ARMS	0000000014	WAREHOUSE	6/30/75	$ 18.96	-	-	8/31/12	453	$ 18.96		X				
CHAIR TYPIST METAL	0000000037	LAUNDRY CLASSIFICATION	6/30/75	$ 37.40	-	-	8/31/12	453	$ 37.40		X				
ESCRITORIO EJECUTIVO ACERO	0000000051	OPERATING ROOM	6/30/75	130.00	-	-	8/31/12	453	130.00		X				
FILE STEEL LETTERS	0000000071	CENTRAL SUPPLY-STERILIZATION	6/30/75	75.41	-	-	8/31/12	453	75.41		X				
CAJA GUARDAR VALORES	0000000082	PROPERTY SECURITY SERVICES	6/30/75	198.00	-	-	8/31/12	453	198.00		X				
COSTOMER WOOD	0000000102	GENERAL DIRECTOR	6/30/75	18.00	-	-	8/31/12	453	18.00		X				
BANQUETA METAL DELINEANTE	0000000192	OFFICE SERVICES	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
GABINETE METAL PLANOS	0000000210	CONSTRUCTION & REMO	6/30/75	200.00	-	-	8/31/12	453	200.00		X				
CHAIR METAL LEGS NO ARMS	0000000236	ENGINEER AND CONSERVATION	6/30/75	18.00	-	-	8/31/12	453	18.00		X				
UTILITY PRESS UNIT CONDENSER	0000000292	LAUNDRY CLASSIFICATION	6/30/75	1,922.00	-	-	8/31/12	453	1,922.00		X				
UTILITY PRESS UNIT CONDENSER	0000000294	LAUNDRY CLASSIFICATION	6/30/75	1,922.00	-	-	8/31/12	453	1,922.00		X				
CHAIR TYPIST METAL	0000000323	HEALTH INF.MANAGEMENT	6/30/75	34.30	-	-	8/31/12	453	34.30		X				
CABINET STORAGE	0000000349	LAUNDRY ROLLS	6/30/75	83.50	-	-	8/31/12	453	83.50		X				
FILE STEEL	0000000366	HUMAN RESOURCES OFFICE	6/30/75	76.50	-	-	8/31/12	453	76.50		X				
FILE STEEL	0000000367	FINANCE DEPARTMENT	6/30/75	76.50	-	-	8/31/12	453	76.50		X				
FILE STEEL	0000000368	LABORATORY ADMINISTRATION	6/30/75	76.50	-	-	8/31/12	453	76.50		X				
FILE STEEL	0000000369	PURCHASING	6/30/75	76.50	-	-	8/31/12	453	76.50		X				
PLANS STORAGE CABINET	0000000410	CONSTRUCTION & REMO	6/30/75	220.25	-	-	8/31/12	453	220.25		X				
PLANS STORAGE CABINET	0000000411	CONSTRUCTION & REMO	6/30/75	220.25	-	-	8/31/12	453	220.25		X				
TRUCK WEIGHING	0000000420	LAUNDRY CLASSIFICATION	6/30/75	129.00	-	-	8/31/12	453	129.00		X				
TRUCK WEIGHING	0000000421	LAUNDRY CLASSIFICATION	6/30/75	129.00	-	-	8/31/12	453	129.00		X				
TRUCK WEIGHING	0000000424	LAUNDRY CLASSIFICATION	6/30/75	129.00	-	-	8/31/12	453	129.00		X				
TRUCK WEIGHING	0000000425	LAUNDRY CLASSIFICATION	6/30/75	129.00	-	-	8/31/12	453	129.00		X				
CARTS SCOOPS WITH SHELF	0000000436	LAUNDRY CLASSIFICATION	6/30/75	75.00	-	-	8/31/12	453	75.00		X				
BENCH WROUGHT IRON FRAME	0000000438	WAREHOUSE	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
PLATFORM PORTABLE	0000000439	LAUNDRY CLASSIFICATION	6/30/75	24.00	-	-	8/31/12	453	24.00		X				
SCOOP CART 200 LBS.	0000000442	LAUNDRY CLASSIFICATION	6/30/75	150.00	-	-	8/31/12	453	150.00		X				
CHAIR METAL LEGS NO ARMS	0000000468	WAREHOUSE	6/30/75	18.00	-	-	8/31/12	453	18.00		X				
CHAIR STRAIGHT WOODEN	0000000497	LAUNDRY CLASSIFICATION	6/30/75	10.00	-	-	8/31/12	453	10.00		X				
CHAIR STRAIGHT WOODEN	0000000498	LAUNDRY CLASSIFICATION	6/30/75	10.00	-	-	8/31/12	453	10.00		X				
CHAIR STRAIGHT WOODEN	0000000500	LAUNDRY CLASSIFICATION	6/30/75	10.00	-	-	8/31/12	453	10.00		X				
CHAIR STRAIGHT WOODEN	0000000502	LAUNDRY CLASSIFICATION	6/30/75	10.00	-	-	8/31/12	453	10.00		X				
CHAIR STRAIGHT WOODEN	0000000508	LAUNDRY CLASSIFICATION	6/30/75	10.00	-	-	8/31/12	453	10.00		X				
CHAIR STRAIGH WOODEN	0000000510	LAUNDRY CLASSIFICATION	6/30/75	10.00	-	-	8/31/12	453	10.00		X				
CHAIR STRAIGHT WOODEN	0000000511	LAUNDRY CLASSIFICATION	6/30/75	10.00	-	-	8/31/12	453	10.00		X				
STOOL ADJUSTABLE WOODEN	0000000516	LAUNDRY CLASSIFICATION	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
TABLE DINING	0000000518	LAUNDRY ADMINISTRATION	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
TABLE DINING	0000000519	LAUNDRY ADMINISTRATION	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
TABLE DINING	0000000520	LAUNDRY ADMINISTRATION	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
TABLE DINING	0000000521	LAUNDRY ADMINISTRATION	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
TABLE DINING	0000000523	LAUNDRY ADMINISTRATION	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
TABLE DINING	0000000524	LAUNDRY ADMINISTRATION	6/30/75	35.00	-	-	8/31/12	453	35.00		X				

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										Nuevo	Útil	Excendente			
TABLE DINING	0000000525	LAUNDRY ADMINISTRATION	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
TABLE FLAT TOP	0000000530	LAUNDRY ROLLS	6/30/75	130.00	-	-	8/31/12	453	130.00		X				
TABLE FLAT TOP	0000000531	LAUNDRY ROLLS	6/30/75	130.00	-	-	8/31/12	453	130.00		X				
TABLE FLAT TOP	0000000532	LAUNDRY ROLLS	6/30/75	130.00	-	-	8/31/12	453	130.00		X				
TABLE FLAT TOP	0000000533	LAUNDRY ROLLS	6/30/75	130.00	-	-	8/31/12	453	130.00		X				
TABLE FLAT TOP	0000000539	LAUNDRY CLASSIFICATION	6/30/75	110.00	-	-	8/31/12	453	110.00		X				
TABLE FLAT TOP	0000000540	LAUNDRY ROLLS	6/30/75	110.00	-	-	8/31/12	453	110.00		X				
DESK OFFICE STEEL	0000000544	PROPERTY OTHER INSTITUTION	6/30/75	110.00	-	-	8/31/12	453	110.00		X				
ELEVATED TRUCK	0000000550	LAUNDRY CLASSIFICATION	6/30/75	89.00	-	-	8/31/12	453	89.00		X				
ELEVATED TRUCK	0000000552	LAUNDRY CLASSIFICATION	6/30/75	89.00	-	-	8/31/12	453	89.00		X				
ELEVATED TRUCK	0000000557	LAUNDRY CLASSIFICATION	6/30/75	89.00	-	-	8/31/12	453	89.00		X				
ELEVATED TRUCK	0000000558	LAUNDRY CLASSIFICATION	6/30/75	89.00	-	-	8/31/12	453	89.00		X				
ELEVATED TRUCK	0000000564	LAUNDRY CLASSIFICATION	6/30/75	89.00	-	-	8/31/12	453	89.00		X				
ELEVATED TRUCK	0000000565	LAUNDRY CLASSIFICATION	6/30/75	89.00	-	-	8/31/12	453	89.00		X				
CARTS LAUNDRY	0000000568	LAUNDRY DRIED	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
CARTS LAUNDRY	0000000569	LAUNDRY DRIED	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
CARTS LAUNDRY	0000000570	LAUNDRY DRIED	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
CARTS LAUNDRY	0000000571	LAUNDRY DRIED	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
CARTS LAUNDRY	0000000572	LAUNDRY DRIED	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
CARTS LAUNDRY	0000000574	LAUNDRY DRIED	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
CARTS LAUNDRY	0000000575	LAUNDRY DRIED	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
CARTS LAUNDRY	0000000577	LAUNDRY DRIED	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
CARTS LAUNDRY	0000000578	LAUNDRY DRIED	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
CARTS LAUNDRY	0000000579	LAUNDRY CLASSIFICATION	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
CARTS LAUNDRY	0000000580	LAUNDRY DRIED	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
CARTS LAUNDRY	0000000581	LAUNDRY DRIED	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
CARTS LAUNDRY	0000000583	LAUNDRY CLASSIFICATION	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
CARTS LAUNDRY	0000000584	LAUNDRY CLASSIFICATION	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
CARTS UNLOADING FOR PURKET	0000000586	LAUNDRY ROLLS	6/30/75	135.00	-	-	8/31/12	453	135.00		X				
CARTS UNLOADING FOR PURKET	0000000587	LAUNDRY ROLLS	6/30/75	135.00	-	-	8/31/12	453	135.00		X				
CARTS UNLOADING FOR PURKET	0000000588	LAUNDRY CLASSIFICATION	6/30/75	135.00	-	-	8/31/12	453	135.00		X				
CARTS UNLOADING FOR PURKET	0000000589	LAUNDRY ROLLS	6/30/75	135.00	-	-	8/31/12	453	135.00		X				
CARTS UNLOADING FOR PURKET	0000000590	LAUNDRY ROLLS	6/30/75	135.00	-	-	8/31/12	453	135.00		X				
CARTS UNLOADING FOR PURKET	0000000591	LAUNDRY CLASSIFICATION	6/30/75	135.00	-	-	8/31/12	453	135.00		X				
CARTS UNLOADING FOR PURKET	0000000592	LAUNDRY ROLLS	6/30/75	135.00	-	-	8/31/12	453	135.00		X				
CARTS UNLOADING FOR PURKET	0000000593	LAUNDRY ROLLS	6/30/75	135.00	-	-	8/31/12	453	135.00		X				
CARTS UNLOADING FOR PURKET	0000000594	LAUNDRY ROLLS	6/30/75	135.00	-	-	8/31/12	453	135.00		X				
CARTS UNLOADING FOR PURKET	0000000595	LAUNDRY ROLLS	6/30/75	135.00	-	-	8/31/12	453	135.00		X				
ABANICO ELECTRICO	0000000596	OPE PROFIT CLEARING EXP.	6/30/75	19.00	-	-	8/31/12	453	19.00		X				
CARTS LAUNDRY	0000000605	LAUNDRY DRIED	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
CARTS LAUNDRY	0000000606	LAUNDRY DRIED	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
SCOOP CART	0000000607	LAUNDRY CLASSIFICATION	6/30/75	120.00	-	-	8/31/12	453	120.00		X				
STOOL OFFICE	0000000609	OFFICE SERVICES	6/30/75	12.00	-	-	8/31/12	453	12.00		X				
CLOTHES RACK	0000000610	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000611	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000612	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000613	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000614	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000615	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000616	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000617	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000618	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				

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										Nuevo	Útil	Excendente			
CLOTHES RACK	0000000619	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000620	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000621	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000622	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000623	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000625	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000626	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000627	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000630	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000631	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000632	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CLOTHES RACK	0000000633	LAUNDRY CLASSIFICATION	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
CANVAS BAG TRUCK	0000000635	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000636	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000637	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000638	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000641	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000642	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000643	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
ID CANVAS BAG TRUCK	0000000644	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000647	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000651	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000653	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000654	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000655	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000656	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000658	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000659	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000660	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000661	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000662	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000663	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS G BAG TRUCK	0000000666	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000669	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000670	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000673	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000675	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000677	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000678	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000680	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CONVAS BAG TRUCK	0000000681	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CAVAS BAG TRUCK	0000000682	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000684	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000685	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000687	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000688	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000689	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUDK	0000000690	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000691	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000694	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
V CANVAS BAG TRUCK	0000000698	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000699	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000701	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000702	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000703	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				

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										Nuevo	Útil	Excendente			
CANVAS BAG TRUCK	0000000705	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000707	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000709	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000710	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000711	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000712	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
CANVAS BAG TRUCK	0000000713	LAUNDRY CLASSIFICATION	6/30/75	113.00	-	-	8/31/12	453	113.00		X				
FILE STEEL LETTER	0000000717	WAREHOUSE	6/30/75	68.15	-	-	8/31/12	453	68.15		X				
FILE STEEL	0000000718	PURCHASING	6/30/75	74.18	-	-	8/31/12	453	74.18		X				
FILE STEEL	0000000719	WAREHOUSE	6/30/75	74.18	-	-	8/31/12	453	74.18		X				
TYPEWRITTER TABLE	0000000723	HUMAN RESOURCES OFFICE	6/30/75	19.00	-	-	8/31/12	453	19.00		X				
TABULATING FILE	0000000728	FINANCE DEPARTMENT	6/30/75	282.50	-	-	8/31/12	453	282.50		X				
TABLE SCOOP	0000000731	LAUNDRY CLASSIFICATION	6/30/75	125.00	-	-	8/31/12	453	125.00		X				
LINEN TRUCK	0000000733	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000734	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000736	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000737	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000739	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000741	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000746	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000748	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000749	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000750	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000751	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000752	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000756	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000760	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000762	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000763	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000764	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000767	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000768	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000770	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000772	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000776	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK	0000000778	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
STAND WRITING	0000000787	LAUNDRY CLASSIFICATION	6/30/75	17.00	-	-	8/31/12	453	17.00		X				
STAND WRITING	0000000788	LAUNDRY CLASSIFICATION	6/30/75	17.00	-	-	8/31/12	453	17.00		X				
STAND WRITING	0000000789	LAUNDRY CLASSIFICATION	6/30/75	17.00	-	-	8/31/12	453	17.00		X				
STAND WRITING	0000000791	LAUNDRY CLASSIFICATION	6/30/75	17.00	-	-	8/31/12	453	17.00		X				
STAND WRITING	0000000792	LAUNDRY CLASSIFICATION	6/30/75	17.00	-	-	8/31/12	453	17.00		X				
STAND WRITING	0000000795	LAUNDRY CLASSIFICATION	6/30/75	17.00	-	-	8/31/12	453	17.00		X				
STAND Q WRITING	0000000796	LAUNDRY CLASSIFICATION	6/30/75	17.00	-	-	8/31/12	453	17.00		X				
STAND WRITING	0000000797	LAUNDRY CLASSIFICATION	6/30/75	17.00	-	-	8/31/12	453	17.00		X				
CHAIR METAL ROTARY WITH ARMS	0000000799	MECHANIC SERVICES	6/30/75	43.65	-	-	8/31/12	453	43.65		X				
BUTACA FIJA CON BRAZOS	0000000804	RADIOLOGY	6/30/75	2.83	-	-	8/31/12	453	2.83		X				
SILLA FIJA SIN BRAZOS	0000000808	CONSTRUCTION & REMO	6/30/75	17.80	-	-	8/31/12	453	17.80		X				
SILLA FIJA SIN BRAZOS	0000000809	HEALTH-ASEM AMBULATORY	6/30/75	17.80	-	-	8/31/12	453	17.80		X				
SILLA FIJA SIN BRASOS	0000000810	FOOD ADMINISTRATION	6/30/75	17.80	-	-	8/31/12	453	17.80		X				
SILLA FIJA SIN BRAZOS	0000000815	WAREHOUSE	6/30/75	17.80	-	-	8/31/12	453	17.80		X				
SILLA FIJA DE METAL SIN BRAZOS	0000000816	WAREHOUSE	9/29/78	10.20	-	-	8/31/12	413	10.20		X				

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										Nuevo	Útil	Excendente			
HAMPER LINEN WELDED TUBING	0000000855	RADIOLOGY	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
HAMPER LINEN WELDED TUBING	0000000868	OPERATING ROOM	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
HAMPER LINEN WELDED TUBING	0000000894	OPERATING ROOM	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
HAMPER LINEN WELDED TUBING	0000000895	OPERATING ROOM	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
HAMPER LINEN WELDED TUBING	0000000896	OPERATING ROOM	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
HAMPE LINEN WELDED TUBING	0000000897	LAUNDRY CLASSIFICATION	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
HAMPER LINER WELDED TUBING	0000000898	LAUNDRY CLASSIFICATION	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
HAMPER LINEN WELDED TUBING	0000000901	CLINICS	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
HAMPER LINEN WELDED TUBING	0000000902	OPERATING ROOM	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
HAMPERLINEN WELDED TUBING	0000000904	LAUNDRY CLASSIFICATION	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
HAMPER LINEN TUBING	0000000906	LAUNDRY CLASSIFICATION	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
HAMPER LINEN WELDED TUBING	0000000907	TOMOGRAPHY	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
HAMPER LINEN WELDED TUBING	0000000908	LAUNDRY CLASSIFICATION	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
HAMPER LINEN WELDED TUBING	0000000909	LAUNDRY CLASSIFICATION	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
HAMPER LINEN WELDED TUBING	0000000911	LAUNDRY CLASSIFICATION	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
HAMPER LINEN WELDED TUBING	0000000912	LAUNDRY CLASSIFICATION	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
HAMPER LINEN WELDED TUBING	0000000914	LAUNDRY CLASSIFICATION	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
HAMPER LINEN WELDED TUBING	0000000915	OPERATING ROOM	6/30/75	54.89	-	-	8/31/12	453	54.89		X				
STAND PARA COLGAR ROPA	0000000919	LAUNDRY CLASSIFICATION	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
STAND PARA COLGAR ROPA	0000000921	LAUNDRY CLASSIFICATION	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
STAND PARA COLGAR ROPA	0000000923	LAUNDRY CLASSIFICATION	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
STAND PARA COLGAR ROPA	0000000924	LAUNDRY CLASSIFICATION	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
STAND PARA COLGAR ROPA	0000000925	LAUNDRY CLASSIFICATION	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
STAND PARA COLGAR ROPA	0000000926	LAUNDRY CLASSIFICATION	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
STAND PARA COLGAR ROPA	0000000927	LAUNDRY CLASSIFICATION	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
STAND PARA COLGAR ROPA	0000000928	LAUNDRY CLASSIFICATION	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
STAND PARA COLGAR ROPA	0000000929	LAUNDRY CLASSIFICATION	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
STAND PARA COLGAR ROPA	0000000930	LAUNDRY CLASSIFICATION	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
STAND PARA COLGAR ROPA	0000000931	LAUNDRY CLASSIFICATION	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
STAND PARA COLGAR ROPA	0000000932	LAUNDRY CLASSIFICATION	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
ESCRITORIO SECRETARIAL METAL	0000000941	HEALTH INF. MANA.UDH	6/30/75	124.95	-	-	8/31/12	453	124.95		X				
ESCRITORIO SECRETARIAL METAL	0000000942	PROPERTY OTHER INSTITUTION	6/30/75	124.95	-	-	8/31/12	453	124.95		X				
SILLA EJECUTIVA METAL SIN BRAZOS	0000000964	OPERATING ROOM	6/30/75	39.38	-	-	8/31/12	453	39.38		X				
ABANICO ELECTRICO	0000000969	LAUNDRY CLASSIFICATION	6/30/75	154.00	-	-	8/31/12	453	154.00		X				
ABANICO ELECTRICO	0000000974	LAUNDRY ROLLS	6/30/75	154.00	-	-	8/31/12	453	154.00		X				
ARCHIVO DE METAL T O LEGAL	0000000978	PURCHASING	6/30/75	67.78	-	-	8/31/12	453	67.78		X				
MACHINE INDUSTRIAL SINGER	0000000980	LAUNDRY CLASSIFICATION	6/30/75	376.55	-	-	8/31/12	453	376.55		X				
MACHINE INDUSTRIAL SINGER	0000000982	LAUNDRY CLASSIFICATION	6/30/75	376.55	-	-	8/31/12	453	376.55		X				
TRUCK LAUNDRY SCOOP TYPE	0000000985	LAUNDRY ROLLS	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
TRUCK LAUNDRY SCOOP TYPE	0000000986	LAUNDRY ROLLS	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
STOOL ADJUSTABLE	0000000989	LAUNDRY CLASSIFICATION	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
STOOL ADJUSTABLE	0000000990	LAUNDRY CLASSIFICATION	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
AJUSTABLE STOOL	0000000992	LAUNDRY CLASSIFICATION	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
AMERICAN PULLEY DOLLY	0000000993	LAUNDRY CLASSIFICATION	6/30/75	34.75	-	-	8/31/12	453	34.75		X				
ESCALERA DE ACERO	0000001001	STEAM PLANT	1/16/62	121.00	-	-	8/31/12	616	121.00		X				
SILLA GIRATORIA SIN BRAZOS	0000001004	COLLECTION	6/30/75	39.38	-	-	8/31/12	453	39.38		X				
PIZARRA	0000001006	COLLECTION	6/30/75	12.50	-	-	8/31/12	453	12.50		X				
LAMP TABLE WATCHMAKER	0000001051	CENTRAL SUPPLY-STERILIZATION	6/30/75	24.95	-	-	8/31/12	453	24.95		X				
ABANICO ELECTRICO	0000001202	PROPERTY OTHER INSTITUTION	6/30/75	41.25	-	-	8/31/12	453	41.25		X				

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										Nuevo	Útil	Excendente			
ABANICO ELECT.	0000001204	PROPERTY OTHER INSTITUTION	6/30/75	41.25	-	-	8/31/12	453	41.25		X				
SOAP TANK LEADER	0000001312	LAUNDRY CLASSIFICATION	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
CARRETON DE PLATAFORMA	0000001428	WAREHOUSE	6/30/75	95.00	-	-	8/31/12	453	95.00		X				
SHELVING UNITS	0000001429	OPE PROFIT CLEARING EXP.	6/30/75	3,800.00	-	-	8/31/12	453	3,800.00		X				
FILE CABINET LEGAL SIZE	0000001464	OPE PROFIT CLEARING EXP.	6/30/75	60.33	-	-	8/31/12	453	60.33		X				
CHAIR METAL TYPIST	0000001468	OPERATING ROOM	6/30/75	39.38	-	-	8/31/12	453	39.38		X				
SECTIONAL CUTTING TABLE METAL	0000001474	LAUNDRY CLASSIFICATION	6/30/75	187.20	-	-	8/31/12	453	187.20		X				
CARROS NUTTING FIG. 7-4 LB	0000001478	OPE PROFIT CLEARING EXP.	6/30/75	85.70	-	-	8/31/12	453	85.70		X				
DRAFTING TABLE	0000001491	CONSTRUCTION & REMO	6/30/75	59.00	-	-	8/31/12	453	59.00		X				
DRAFTING TABLE	0000001492	CONSTRUCTION & REMO	6/30/75	59.00	-	-	8/31/12	453	59.00		X				
DRAFTING STOOL	0000001498	ENGINEER AND CONSERVATION	6/30/75	38.00	-	-	8/31/12	453	38.00		X				
DRAFTING STOOL	0000001500	CONSTRUCTION & REMO	6/30/75	38.00	-	-	8/31/12	453	38.00		X				
CABINET MEDICINE HOSEHOLD	0000001820	LAUNDRY CLASSIFICATION	6/30/75	24.56	-	-	8/31/12	453	24.56		X				
ESCRITORIO CAOBA SECCIONAL	0000001869	HEALTH INF. MANA.UDH	6/30/75	106.00	-	-	8/31/12	453	106.00		X				
BULLETIN BOARD LARGE	0000001882	LAUNDRY CLASSIFICATION	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
BULLETIN BOARD LARGE	0000001883	LAUNDRY CLASSIFICATION	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
DESK STEEL WITH FILE	0000001896	OPE PROFIT CLEARING EXP.	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
CHAIR TYPIST METAL	0000001930	OPERATING ROOM	6/30/75	33.95	-	-	8/31/12	453	33.95		X				
DESK STEEL MACHINE COMPORT	0000001974	ENGINEER AND CONSERVATION	6/30/75	122.00	-	-	8/31/12	453	122.00		X				
AB DICK CABINET 72-2	0000002000	OFFICE SERVICES	6/30/75	82.00	-	-	8/31/12	453	82.00		X				
ESCRITORIO DE MADERA CAOBA	0000002004	HEALTH INF. MANAGEMNT-TR	6/30/75	106.00	-	-	8/31/12	453	106.00		X				
STEP PORTABLE	0000002013	BUILDING SERV. CASA	6/30/75	10.50	-	-	8/31/12	453	10.50		X				
CREDENZA EJECUTIVA 18^ X 66^	0000002043	PURCHASING	6/30/75	180.00	-	-	8/31/12	453	180.00		X				
CHAIR UPHOLSTERED WITH ARMS	0000002046	EMERGENCY ROOM	6/30/75	210.00	-	-	8/31/12	453	210.00		X				
CHAIR UPHOLSTERED WITH ARMS	0000002047	EMERGENCY ROOM	6/30/75	210.00	-	-	8/31/12	453	210.00		X				
CHAIR UPHOLSTERED WITH ARMS	0000002054	EMERGENCY ROOM	6/30/75	210.00	-	-	8/31/12	453	210.00		X				
CHAIR UPHOLSTERED WITH ARMS	0000002057	EMERGENCY ROOM	6/30/75	210.00	-	-	8/31/12	453	210.00		X				
1206 SGD SUPREME STEEL (BOOKCASE)	0000002068	OPE PROFIT CLEARING EXP.	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
CYCLE COUNTER AC-1	0000002079	PROPERTY INVENTORY	6/30/75	147.50	-	-	8/31/12	453	147.50		X				
CHAIR CAFETERIA STYLE	0000002302	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002307	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002309	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002311	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002316	LABORATORY ADMINISTRATION	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002317	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002320	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002322	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002324	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002325	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002328	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002329	FOOD PRODUCTION PATI	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002330	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002332	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000002334	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002337	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002340	OPERATING ROOM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002341	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002343	RADIOLOGY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002344	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002345	OPERATING ROOM ADMINISTRATION	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002347	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002349	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002353	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002354	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002358	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002359	OPERATING ROOM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002360	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002361	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002362	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002364	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002366	EMERGENCY ROOM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002367	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002371	FOOD PRODUCTION PATI	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002374	PAT SERV & COMMUNITY REL	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002376	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002378	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002382	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002383	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002388	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002389	PHARMACY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002390	EMERGENCY ROOM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002392	EMERGENCY ROOM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETEIA STYLE	0000002393	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002394	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002399	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETEIA STYLE	0000002401	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002402	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002404	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002406	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002407	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002410	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002411	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002415	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002417	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002419	OPE INF.TECHNOLOGIES DPT	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002422	OPE INF.TECHNOLOGIES DPT	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002424	EMERGENCY ROOM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002425	OPE INF.TECHNOLOGIES DPT	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002427	FOOD PRODUCTION PATI	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002429	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002435	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000002438	OPE INF.TECHNOLOGIES DPT	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002439	OPE INF.TECHNOLOGIES DPT	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002440	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002442	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002443	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002444	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002445	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002447	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002450	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002452	TOMOGRAPHY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002455	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002456	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002460	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002461	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002465	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002466	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002469	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002474	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002480	EMERGENCY ROOM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002483	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002487	PHARMACY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002488	FOOD PRODUCTION PATI	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002491	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002492	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002494	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002495	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002496	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002502	BLOOD TEST	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002504	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002506	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002508	EMERGENCY ROOM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002509	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002510	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002511	EMERGENCY ROOM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002514	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002515	HUMAN RESOURCES OFFICE	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002517	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002518	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002519	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002520	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002521	PAT SERV & COMMUNITY REL	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002522	OPERATING ROOM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002524	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002527	PAT SERV & COMMUNITY REL	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002528	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002529	INFIRMARY	6/30/75	12.50	-	-	8/31/12	453	12.50		X				
CHAIR CAFETERIA STYLE	0000002531	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002539	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002540	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000002541	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002545	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002546	HEALTH-ASEM AMBULATORY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002547	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002549	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002551	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002552	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002553	TOMOGRAPHY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002554	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002557	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002559	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002561	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002562	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002563	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002565	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002566	FOOD PRODUCTION PATI	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002569	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA	0000002570	OPE INF.TECHNOLOGIES DPT	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002573	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002575	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002577	FOOD PRODUCTION PATI	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002580	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002581	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002582	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002583	FOOD DISTRIB. INFIRM	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002584	CLINICS	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002589	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002590	FOOD PRODUCTION PATI	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002591	INFIRMARY	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
CHAIR CAFETERIA STYLE	0000002592	FINANCE DEPARTMENT	6/30/75	12.59	-	-	8/31/12	453	12.59		X				
SILLAS METAL SIN BRAZOS	0000002604	ENGINEER AND CONSERVATION	6/30/75	17.80	-	-	8/31/12	453	17.80		X				
FIRST AID KIT	0000002639	ENGINEER AND CONSERVATION	6/30/75	24.56	-	-	8/31/12	453	24.56		X				
ARM CHAIR WITH CHROME LEGS	0000002676	OPERATING ROOM	6/30/75	299.95	-	-	8/31/12	453	299.95		X				
SOFA WITH CHROME LEGS COVERED	0000002678	CLINICS	6/30/75	475.00	-	-	8/31/12	453	475.00		X				
END TABLE	0000002679	OPE PROFIT CLEARING EXP.	6/30/75	145.00	-	-	8/31/12	453	145.00		X				
ARCHIVO METAL TAMA O CARTA	0000002680	LAUNDRY ADMINISTRATION	6/30/75	61.05	-	-	8/31/12	453	61.05		X				
CHAIR METAL ROTARY WITH ARMS	0000002686	ESCORT SERVICES	6/30/75	43.65	-	-	8/31/12	453	43.65		X				
TABLE LUNCHROOM	0000002692	PHARMACY	6/30/75	49.60	-	-	8/31/12	453	49.60		X				
TABLE LUNCHROOM	0000002699	FOOD DISTRIBUTION PA	6/30/75	49.60	-	-	8/31/12	453	49.60		X				
TABLE LUNCHROOM	0000002704	OFFICE SERVICES	6/30/75	49.60	-	-	8/31/12	453	49.60		X				
TABLE LUNCHROOM	0000002712	OPE PROFIT CLEARING EXP.	6/30/75	49.60	-	-	8/31/12	453	49.60		X				
TABLE LUNCHROOM	0000002720	PHARMACY	6/30/75	49.60	-	-	8/31/12	453	49.60		X				
GENERAL SERVICE SET	0000002727	STEAM PLANT	6/30/75	1,622.00	-	-	8/31/12	453	1,622.00		X				
STATIONARY AND STORAGE CAB	0000002765	OPE PROFIT CLEARING EXP.	6/30/75	40.00	-	-	8/31/12	453	40.00		X				
HAMPER LINEN WELDED TUBING	0000002876	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002877	LAUNDRY CLASSIFICATION	6/30/75	52.74	-	-	8/31/12	453	52.74		X				

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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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
HAMPER LINEN WELDED TUBING	0000002878	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002879	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINE WELDED	0000002880	INFIRMARY	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002881	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINE WELDED	0000002882	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002883	INFIRMARY	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINE WELDED TUBING	0000002884	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002885	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002886	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002887	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002889	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002891	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002892	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002893	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002894	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002895	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002896	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002898	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002899	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002900	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002901	LAUNDRY ADMINISTRATION	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002902	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002903	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002905	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002906	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002907	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002908	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002909	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002910	OPERATING ROOM	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002911	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002912	LAUNDRY DRIED	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002934	RADIOLOGY	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002937	PROPERTY OTHER INSTITUTION	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002938	LAUNDRY CLASSIFICATION	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002939	LAUNDRY ROLLS	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN TUBING	0000002940	PROPERTY OTHER INSTITUTION	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002943	LAUNDRY ROLLS	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002944	LAUNDRY ROLLS	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002945	LAUNDRY ROLLS	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002947	LAUNDRY ROLLS	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002952	LAUNDRY ROLLS	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002953	LAUNDRY ROLLS	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002955	LAUNDRY ROLLS	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002956	LAUNDRY ROLLS	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002957	LAUNDRY ROLLS	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002959	LAUNDRY ROLLS	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
HAMPER LINEN WELDED TUBING	0000002960	LAUNDRY ROLLS	6/30/75	52.74	-	-	8/31/12	453	52.74		X				
DUPLICATING MACHINE	0000003159	CONSTRUCTION & REMO	6/30/75	283.00	-	-	8/31/12	453	283.00		X				
CART OR TRUCK	0000003161	FOOD DISTRIB. INFIRM	6/30/75	112.65	-	-	8/31/12	453	112.65		X				
FILE STEEL LETTER	0000003164	FOOD DISTRIB. INFIRM	6/30/75	66.67	-	-	8/31/12	453	66.67		X				

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										Nuevo	Útil	Excendente			
SPYGNOMANOMETER	0000003167	PROPERTY OTHER INSTITUTION	6/30/75	15.00	-	-	8/31/12	453	15.00		X				
CHAIR METAL LEGS WITH ARMS	0000003171	INFIRMARY	6/30/75	27.85	-	-	8/31/12	453	27.85		X				
CHAIR METAL LEGS WITH ARMS	0000003172	INFIRMARY	6/30/75	27.85	-	-	8/31/12	453	27.85		X				
CHAIR METAL LEGS WITH ARMS	0000003175	INFIRMARY	6/30/75	27.85	-	-	8/31/12	453	27.85		X				
CHAIR METAL LEGS WITH ARMS	0000003181	INFIRMARY	6/30/75	27.85	-	-	8/31/12	453	27.85		X				
CHAIR METAL LEGS WITH ARMS	0000003183	INFIRMARY	6/30/75	27.85	-	-	8/31/12	453	27.85		X				
CHAIR METAL LEGS WITH ARMS	0000003185	INFIRMARY	6/30/75	27.85	-	-	8/31/12	453	27.85		X				
ESCRITORIO SECRETARIAL CAOBA	0000003193	CLINICS	6/30/75	70.00	-	-	8/31/12	453	70.00		X				
FILE STEEL LETTER	0000003196	FINANCE DEPARTMENT	6/30/75	66.67	-	-	8/31/12	453	66.67		X				
CABINET MEDICINE HOUSEHOLD	0000003199	WAREHOUSE	6/30/75	24.56	-	-	8/31/12	453	24.56		X				
FIRE EXTINGUISHER	0000003203	OPE PROFIT CLEARING EXP.	6/30/75	28.25	-	-	8/31/12	453	28.25		X				
FIRE EXTINGUISHER	0000003204	OPE PROFIT CLEARING EXP.	6/30/75	28.25	-	-	8/31/12	453	28.25		X				
FIRE EXTINGUISHER	0000003208	INFIRMARY	6/30/75	43.50	-	-	8/31/12	453	43.50		X				
FIRE EXTINGUISHER	0000003209	FOOD DISTRIB. INFIRM	6/30/75	43.50	-	-	8/31/12	453	43.50		X				
CHAIR UPHOLSTERED NO ARMS	0000003344	DRUGS DISPATCH	6/30/75	12.05	-	-	8/31/12	453	12.05		X				
ESCRITORIO EJECUTIVO	0000003555	OPERATING ROOM ADMINISTRATION	6/30/75	106.23	-	-	8/31/12	453	106.23		X				
ESCRITORIO EJECUTIVO SECRETARIAL	0000003559	PROPERTY OTHER INSTITUTION	6/30/75	126.35	-	-	8/31/12	453	126.35		X				
CHAIR METAL ROTARY WITH ARMS	0000003574	OPE PROFIT CLEARING EXP.	6/30/75	43.65	-	-	8/31/12	453	43.65		X				
CHAIR METAL ROTARY WITH ARMS	0000003641	BUILDING SERVICES-LAND	6/30/75	43.65	-	-	8/31/12	453	43.65		X				
CHAIR TYPIST METAL	0000003646	INFIRMARY	6/30/75	33.95	-	-	8/31/12	453	33.95		X				
CHAIR TYPIST METAL	0000003647	INFIRMARY	6/30/75	33.95	-	-	8/31/12	453	33.95		X				
CHAIR TYPIST METAL	0000003648	INFIRMARY	6/30/75	33.95	-	-	8/31/12	453	33.95		X				
FILE STEEL LEGAL	0000003650	FINANCE DEPARTMENT	6/30/75	73.66	-	-	8/31/12	453	73.66		X				
ARCHIVO TAMANO LEGAL DE 4 GAVETAS	0000003651	FINANCE DEPARTMENT	6/30/75	73.66	-	-	8/31/12	453	73.66		X				
FILE STEEL LEGAL	0000003652	HUMAN RESOURCES OFFICE	6/30/75	73.66	-	-	8/31/12	453	73.66		X				
CHAIR WOOD LEGS NO ARMS	0000003656	CLINICS	6/30/75	12.50	-	-	8/31/12	453	12.50		X				
CHAIR WOOD LEGS NO ARMS	0000003657	CLINICS	6/30/75	12.50	-	-	8/31/12	453	12.50		X				
CHAIR WOOD LEGS NO ARMS	0000003661	CLINICS	6/30/75	12.50	-	-	8/31/12	453	12.50		X				
CHAIR WOOD LEGS NO ARMS	0000003662	CLINICS	6/30/75	12.50	-	-	8/31/12	453	12.50		X				
CHAIR WOOD LEGS NO ARMS	0000003663	CLINICS	6/30/75	12.50	-	-	8/31/12	453	12.50		X				
JUNIOR MOPPING OUTFIT	0000003676	PROPERTY OTHER INSTITUTION	6/30/75	30.96	-	-	8/31/12	453	30.96		X				
DESK STEEL EXC 2 PEDESTAL	0000003996	CONSTRUCTION & REMO	6/30/75	106.23	-	-	8/31/12	453	106.23		X				
STOOL ADJUSTABLE S/S	0000003999	INFIRMARY	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
STOOL ADJUSTABLE S/S	0000004000	INFIRMARY	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
CHAIR METAL ROTARY WITH ARMS	0000004066	CONSTRUCTION & REMO	6/30/75	43.65	-	-	8/31/12	453	43.65		X				
CABINET TO ENDOSE AIR CONDITION	0000004088	PROPERTY OTHER INSTITUTION	6/30/75	110.00	-	-	8/31/12	453	110.00		X				
FILE STEEL LETTER	0000004090	ENGINEER AND CONSERVATION	6/30/75	66.67	-	-	8/31/12	453	66.67		X				
FILE STEEL LETTER	0000004128	FINANCE DEPARTMENT	6/30/75	47.60	-	-	8/31/12	453	47.60		X				
TABLE OVERBED AJUSTABLE	0000004143	INFIRMARY	6/30/75	48.00	-	-	8/31/12	453	48.00		X				
TABLE OVERBED ADJUSTABLE	0000004145	INFIRMARY	6/30/75	48.00	-	-	8/31/12	453	48.00		X				
TABLE DRESSING	0000004149	INFIRMARY	6/30/75	59.95	-	-	8/31/12	453	59.95		X				

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										Nuevo	Útil	Excendente			
BEDSIDE TABLE	0000004257	OPE INF.TECHNOLOGIES DPT	6/30/75	42.50	-	-	8/31/12	453	42.50		X				
BEDSIDE TABLE	0000004274	BUILDING SERV-PSYCHIATRY	6/30/75	42.50	-	-	8/31/12	453	42.50		X				
BEDSIDE TABLE	0000004317	HUMAN RESOURCES OFFICE	6/30/75	42.50	-	-	8/31/12	453	42.50		X				
DESK WOOD SINGLE PEDESTAL	0000004351	HEALTH INF. MANAGEMNT-TR	6/30/75	106.00	-	-	8/31/12	453	106.00		X				
START A-SECTION LOUNGE CHAIR	0000004363	HUMAN RESOURCES OFFICE	6/30/75	54.00	-	-	8/31/12	453	54.00		X				
START A-SECTION LOUNGE CHAIR	0000004364	INFIRMARY	6/30/75	54.00	-	-	8/31/12	453	54.00		X				
START A-SECTION LOUNGE CHAIR	0000004370	INFIRMARY	6/30/75	54.00	-	-	8/31/12	453	54.00		X				
START A-SECTION LOUNGE CHAIR	0000004371	INFIRMARY	6/30/75	54.00	-	-	8/31/12	453	54.00		X				
START A-SECTION LOUNGE CHAIR	0000004372	INFIRMARY	6/30/75	54.00	-	-	8/31/12	453	54.00		X				
START A-SECTION LOUNGE CHAIR	0000004376	HUMAN RESOURCES OFFICE	6/30/75	54.00	-	-	8/31/12	453	54.00		X				
ADD A-SECTION LOUNGE CHAIR	0000004385	INFIRMARY	6/30/75	52.40	-	-	8/31/12	453	52.40		X				
ADD A-SECTION LOUNGE CHAIR	0000004386	INFIRMARY	6/30/75	52.40	-	-	8/31/12	453	52.40		X				
K] A-SECTION LOUNGE CHAIR	0000004387	INFIRMARY	6/30/75	52.40	-	-	8/31/12	453	52.40		X				
ADD A-SECTION LOUNGE CHAIR	0000004389	INFIRMARY	6/30/75	52.40	-	-	8/31/12	453	52.40		X				
ADD A-SECTION LOUNGE CHAIR	0000004390	HUMAN RESOURCES OFFICE	6/30/75	52.40	-	-	8/31/12	453	52.40		X				
ADD A-SECTION LOUNGE CHAIR	0000004392	HUMAN RESOURCES OFFICE	6/30/75	52.40	-	-	8/31/12	453	52.40		X				
ADD A-SECTION LOUNGE CHAIR	0000004393	INFIRMARY	6/30/75	52.40	-	-	8/31/12	453	52.40		X				
CLAMP-ON TABLE SELF EDGE	0000004402	HUMAN RESOURCES OFFICE	6/30/75	13.25	-	-	8/31/12	453	13.25		X				
TABLE-CLUB STYLE	0000004408	INFIRMARY	6/30/75	32.50	-	-	8/31/12	453	32.50		X				
CHAIR TYPIST METAL	0000004453	DRUGS DISPATCH	6/30/75	34.93	-	-	8/31/12	453	34.93		X				
CHAIR TYPIST METAL	0000004454	HEALTH-ASEM AMBULATORY	6/30/75	34.93	-	-	8/31/12	453	34.93		X				
CHAIR METAL ROTARY NO ARMS	0000004490	REFRIGERATION	6/30/75	41.05	-	-	8/31/12	453	41.05		X				
FILE STEEL LETTER	0000004509	CLINICS	6/30/75	43.00	-	-	8/31/12	453	43.00		X				
FILE STEEL LETTER LEGAL	0000004511	FINANCE DEPARTMENT	6/30/75	73.66	-	-	8/31/12	453	73.66		X				
FILE STEEL LEGAL	0000004514	LEGAL COUNSEL	6/30/75	73.66	-	-	8/31/12	453	73.66		X				
LAUNDRY CART 48^ LONG 30^ WIDE	0000004515	LAUNDRY DRIED	6/30/75	52.95	-	-	8/31/12	453	52.95		X				
LAUNDRY CART 48^ LONG 30^ WIDE	0000004516	LAUNDRY DRIED	6/30/75	52.95	-	-	8/31/12	453	52.95		X				
LAUNDRY CART 48^ LONG 30^ WIDE	0000004517	LAUNDRY ROLLS	6/30/75	52.95	-	-	8/31/12	453	52.95		X				
LAUNDRY CART 48^ LONG 30^ WIDE	0000004518	LAUNDRY ROLLS	6/30/75	52.95	-	-	8/31/12	453	52.95		X				
LAUNDRY CART 48^ LONG 30^ WIDE	0000004520	LAUNDRY ROLLS	6/30/75	52.95	-	-	8/31/12	453	52.95		X				
LAUNDRY CART 48^ LONG 30^ WIDE	0000004521	LAUNDRY ROLLS	6/30/75	52.95	-	-	8/31/12	453	52.95		X				
LAUNDRY CART 48^ LONG 30^ WIDE	0000004522	LAUNDRY ROLLS	6/30/75	52.95	-	-	8/31/12	453	52.95		X				
TABLES TRAPEZOIDE	0000004542	INFIRMARY	6/30/75	39.55	-	-	8/31/12	453	39.55		X				

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										Nuevo	Útil	Excendente			
TABLES TRAPEZOIDE	0000004546	INFIRMARY	6/30/75	39.55	-	-	8/31/12	453	39.55		X				
DESK STEEL MACHINE COMPART	0000004563	PROPERTY OTHER INSTITUTION	6/30/75	118.20	-	-	8/31/12	453	118.20		X				
CHAIR METAL ROTARY WITH ARMS	0000004567	ELECTRICITY	6/30/75	58.29	-	-	8/31/12	453	58.29		X				
CHAIR METAL ROTARY WITH ARMS	0000004568	ELECTRICITY	6/30/75	58.29	-	-	8/31/12	453	58.29		X				
LAMP DIAGNOSTIC SPOTLIGHT	0000004570	INFIRMARY	6/30/75	115.60	-	-	8/31/12	453	115.60		X				
FILE PORTABLE CABINET CHART	0000004575	OPERATING ROOM	6/30/75	318.00	-	-	8/31/12	453	318.00		X				
TELEPHONE TABLE	0000004587	PHARMACY	6/30/75	42.00	-	-	8/31/12	453	42.00		X				
DESK STEEL EXEC. DOUBLE PEDESTAL	0000004594	ELECTRICITY	6/30/75	125.00	-	-	8/31/12	453	125.00		X				
DESK STEEL SEC. SINGLE PED.	0000004601	EMERGENCY ROOM	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
STAND IRRIGATOR STORAGE CAB.	0000004664	OPERATING ROOM	6/30/75	213.00	-	-	8/31/12	453	213.00		X				
SILLA DE METAL FIJA SIN BRAZOS	0000004674	ENGINEER AND CONSERVATION	6/30/75	23.58	-	-	8/31/12	453	23.58		X				
SILLA DE METAL FIJA SIN BRAZOS	0000004678	WAREHOUSE	6/30/75	23.58	-	-	8/31/12	453	23.58		X				
SILLA DE METAL FIJA SIN BRAZOS	0000004684	ENGINEER AND CONSERVATION	6/30/75	23.58	-	-	8/31/12	453	23.58		X				
SILLA DE METAL FIJA SIN BRAZOS	0000004685	ENGINEER AND CONSERVATION	6/30/75	23.58	-	-	8/31/12	453	23.58		X				
SILLA DE METAL FIJA SIN BRAZOS	0000004686	ENGINEER AND CONSERVATION	6/30/75	23.58	-	-	8/31/12	453	23.58		X				
SILLA DE METAL FIJA SIN BRAZOS	0000004687	ENGINEER AND CONSERVATION	6/30/75	23.58	-	-	8/31/12	453	23.58		X				
SILLA DE METAL FIJA SIN BRAZOS	0000004691	CONSTRUCTION & REMO	6/30/75	23.58	-	-	8/31/12	453	23.58		X				
SILLA DE METAL FIJA SIN BRAZOS	0000004692	ENGINEER AND CONSERVATION	6/30/75	23.58	-	-	8/31/12	453	23.58		X				
SILLA DE METAL FIJA SIN BRAZOS	0000004693	ENGINEER AND CONSERVATION	6/30/75	23.58	-	-	8/31/12	453	23.58		X				
SILLA DE METAL FIJA SIN BRAZOS	0000004694	CONSTRUCTION & REMO	6/30/75	23.58	-	-	8/31/12	453	23.58		X				
SILLA METAL FIJA SIN BRAZOS	0000004696	ENGINEER AND CONSERVATION	6/30/75	23.58	-	-	8/31/12	453	23.58		X				
SILLA METAL FIJA SIN BRAZOS	0000004697	WAREHOUSE	6/30/75	23.58	-	-	8/31/12	453	23.58		X				
PLANS FILE 5 DRAWERS UNIT	0000004746	CONSTRUCTION & REMO	6/30/75	198.00	-	-	8/31/12	453	198.00		X				
SEWING MACHINE HEAVY	0000004751	LAUNDRY CLASSIFICATION	6/30/75	428.65	-	-	8/31/12	453	428.65		X				
MACHINE INDUSTRIAL BELT SHARPENED	0000004758	LAUNDRY CLASSIFICATION	6/30/75	435.00	-	-	8/31/12	453	435.00		X				
WORK TROUGH	0000004777	LAUNDRY CLASSIFICATION	6/30/75	33.25	-	-	8/31/12	453	33.25		X				
WORK THROUGH	0000004778	LAUNDRY CLASSIFICATION	6/30/75	33.25	-	-	8/31/12	453	33.25		X				
WORK THROUGH	0000004779	LAUNDRY CLASSIFICATION	6/30/75	33.25	-	-	8/31/12	453	33.25		X				
WORK THROUGH	0000004786	LAUNDRY CLASSIFICATION	6/30/75	33.25	-	-	8/31/12	453	33.25		X				
WORK THROUGH	0000004788	LAUNDRY CLASSIFICATION	6/30/75	33.25	-	-	8/31/12	453	33.25		X				
WORK THROUGH	0000004789	LAUNDRY CLASSIFICATION	6/30/75	33.25	-	-	8/31/12	453	33.25		X				
WORK THROUGH	0000004790	LAUNDRY CLASSIFICATION	6/30/75	33.25	-	-	8/31/12	453	33.25		X				
WORK THROUGH	0000004791	LAUNDRY CLASSIFICATION	6/30/75	33.25	-	-	8/31/12	453	33.25		X				
CHAIR METAL ROTARY NO ARMS	0000004800	OPERATING ROOM ADMINISTRATION	6/30/75	41.05	-	-	8/31/12	453	41.05		X				
LUNCHROOM TABLE	0000004839	RADIOLOGY	6/30/75	49.60	-	-	8/31/12	453	49.60		X				
CLOTH LOCKER	0000004869	CONSTRUCTION & REMO	6/30/75	24.90	-	-	8/31/12	453	24.90		X				
CLOTH LOCKER	0000004870	CONSTRUCTION & REMO	6/30/75	24.90	-	-	8/31/12	453	24.90		X				
CLOTHING LOCKER	0000004890	INFIRMARY	6/30/75	74.00	-	-	8/31/12	453	74.00		X				
CLOTHING LOCKER	0000004927	CLINICS	6/30/75	74.00	-	-	8/31/12	453	74.00		X				

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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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CLOTHING LOCKER	0000004936	INFIRMARY	6/30/75	74.00	-	-	8/31/12	453	74.00		X				
STATIONARY AND STPRAGE CAB.	0000005012	CLINICS	6/30/75	34.00	-	-	8/31/12	453	34.00		X				
FILE STEEL LETTER	0000005014	RECOVERY ROOM	6/30/75	66.67	-	-	8/31/12	453	66.67		X				
ERASING MACHINE	0000005016	PROPERTY OTHER INSTITUTION	6/30/75	18.00	-	-	8/31/12	453	18.00		X				
FILE STEEL LEGAL	0000005032	COLLECTION	6/30/75	56.00	-	-	8/31/12	453	56.00		X				
FILE STEEL LEGAL	0000005033	LEGAL COUNSEL	6/30/75	56.00	-	-	8/31/12	453	56.00		X				
ANAQUEL COMPUESTO 2 SECCIONES	0000005034	STEAM PLANT	6/30/75	70.00	-	-	8/31/12	453	70.00		X				
ANAQUEL COMPUESTO 2 SECCIONES	0000005035	STEAM PLANT	6/30/75	169.75	-	-	8/31/12	453	169.75		X				
SCALE SPRING HANGING	0000005037	WAREHOUSE	6/30/75	85.00	-	-	8/31/12	453	85.00		X				
FILE STEEL LEGAL	0000005039	FINANCE DEPARTMENT	6/30/75	73.66	-	-	8/31/12	453	73.66		X				
LARGE TARPAULING	0000005042	GENERAL VEHICLES OPE	6/30/75	35.67	-	-	8/31/12	453	35.67		X				
FILE STEEL LETTER	0000005043	HUMAN RESOURCES OFFICE	6/30/75	66.67	-	-	8/31/12	453	66.67		X				
FILE STEEL LEGAL	0000005044	LAUNDRY ADMINISTRATION	6/30/75	73.66	-	-	8/31/12	453	73.66		X				
PIZARRA	0000005046	CONSTRUCTION & REMO	6/30/75	16.00	-	-	8/31/12	453	16.00		X				
FILE STEEL LEGAL	0000005048	PURCHASING	6/30/75	147.52	-	-	8/31/12	453	147.52		X				
FILE STEEL LEGAL	0000005049	PURCHASING	6/30/75	147.52	-	-	8/31/12	453	147.52		X				
COMPRESOR DE AIRE	0000005060	STEAM PLANT	6/30/75	3,100.00	-	-	8/31/12	453	3,100.00		X				
DESK STEEL EXEC. PEDESTAL	0000005068	OPE PROFIT CLEARING EXP.	6/30/75	93.26	-	-	8/31/12	453	93.26		X				
CHAIR METAL LEGS NO ARMS	0000005083	CONSTRUCTION & REMO	6/30/75	23.58	-	-	8/31/12	453	23.58		X				
DESK STEEL EXEC. 60X30	0000005089	MECHANIC SERVICES	6/30/75	93.26	-	-	8/31/12	453	93.26		X				
BOOKCASE METAL WITH GLASS DOORS	0000005100	LABORATORY ADMINISTRATION	6/30/75	95.95	-	-	8/31/12	453	95.95		X				
CHAIR METAL LEGS NO ARMS	0000005103	HUMAN RESOURCES OFFICE	6/30/75	19.00	-	-	8/31/12	453	19.00		X				
FILING CABINET	0000005194	CONSTRUCTION & REMO	6/30/75	157.55	-	-	8/31/12	453	157.55		X				
BEDSIDE TABLE	0000005241	PROPERTY OTHER INSTITUTION	6/30/75	59.95	-	-	8/31/12	453	59.95		X				
DESK STEEL SECRETARIAL	0000005252	ENGINEER AND CONSERVATION	6/30/75	106.96	-	-	8/31/12	453	106.96		X				
BULLETIN BOARD	0000005254	PROPERTY SECURITY SERVICES	6/30/75	75.00	-	-	8/31/12	453	75.00		X				
RECORDING AC-VOLT AMMETER	0000005256	ELECTRICITY	6/30/75	82.00	-	-	8/31/12	453	82.00		X				
ESTANTE PARA HERRAMIENTAS DE MEC.	0000005259	GENERAL VEHICLES OPE	6/30/75	75.00	-	-	8/31/12	453	75.00		X				
CHAIR METAL SECRETARIAL	0000005263	FOOD DISTRIB. INFIRM	6/30/75	34.93	-	-	8/31/12	453	34.93		X				
VESTIDOR DE 3 LUNAS	0000005268	LAUNDRY ADMINISTRATION	6/30/75	95.00	-	-	8/31/12	453	95.00		X				
SOUND CRAFT SYSTEM	0000005286	LABORATORY ADMINISTRATION	6/30/75	165.00	-	-	8/31/12	453	165.00		X				
OPEN SHELF UNIT LETTER	0000005287	ENGINEER AND CONSERVATION	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
PIPE VISE STAND PORTABLE W/YOKE	0000005291	CONSTRUCTION & REMO	9/30/76	22.13	-	-	8/31/12	437	22.13		X				
HAMILTON PLAN FILE	0000005292	CONSTRUCTION & REMO	6/30/75	178.20	-	-	8/31/12	453	178.20		X				
HEAVY DUTY DRILL PRESS	0000005305	CONSTRUCTION & REMO	6/30/75	190.88	-	-	8/31/12	453	190.88		X				
GRINDER ELECTRIC	0000005306	ELECTRICITY	6/30/75	44.00	-	-	8/31/12	453	44.00		X				
DESK STEEL SECRETARIAL 2 PEDESTAL	0000005307	LAUNDRY ADMINISTRATION	6/30/75	106.96	-	-	8/31/12	453	106.96		X				
SHELVING METAL	0000005318	LAUNDRY CLASSIFICATION	6/30/75	79.02	-	-	8/31/12	453	79.02		X				

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										Nuevo	Útil	Excendente			
DRILL PRESS	0000005321	ELECTRICITY	6/30/75	97.99	-	-	8/31/12	453	97.99		X				
MAQ COSER IND 1 AGUJA M 281-1	0000005331	LAUNDRY REPAIRS	6/30/75	432.15	-	-	8/31/12	453	432.15		X				
EXTINGUIDOR CO2 10LBS. CAP	0000005355	FOOD DISTRIB. INFIRM	6/30/75	42.00	-	-	8/31/12	453	42.00		X				
EXTINGUIDOR CO2 10 LBS CAP	0000005357	PROPERTY OTHER INSTITUTION	6/30/75	42.00	-	-	8/31/12	453	42.00		X				
EXTINGUIDOR DRY CHEM 5 LBS CAP	0000005360	INFIRMARY	6/30/75	26.00	-	-	8/31/12	453	26.00		X				
SILLA MADERA 17^ X 17^	0000005380	LAUNDRY CLASSIFICATION	6/30/75	10.00	-	-	8/31/12	453	10.00		X				
SILLA MADERA 17^ X 17^	0000005385	LAUNDRY CLASSIFICATION	6/30/75	10.00	-	-	8/31/12	453	10.00		X				
SILLA MADERA 17^ X 17^	0000005387	LAUNDRY CLASSIFICATION	6/30/75	10.00	-	-	8/31/12	453	10.00		X				
GENERAL VISSION LIGHT	0000005416	CLINICS	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
GENERAL VISSION LIGHT	0000005417	CLINICS	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
GENERAL VISSION LIGHT	0000005418	CLINICS	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
GENERAL VISSION LIGHT	0000005419	CLINICS	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
AUTOPSY TABLE	0000005420	PROPERTY INVENTORY	6/30/75	2,035.00	-	-	8/31/12	453	2,035.00		X				
AUTPOSY TABLE	0000005421	PATOLOGY	6/30/75	2,035.00	-	-	8/31/12	453	2,035.00		X				
AUTOPSY TABLE	0000005422	PATOLOGY	6/30/75	2,035.00	-	-	8/31/12	453	2,035.00		X				
ESCALERA 4^ ALUMINIO	0000005619	LAUNDRY CLASSIFICATION	6/30/75	11.95	-	-	8/31/12	453	11.95		X				
SILLA SECRETARIAL SIN BRAZOS	0000005625	HEALTH-ASEM AMBULATORY	6/30/75	34.90	-	-	8/31/12	453	34.90		X				
SILLA SECRETARIAL SIN BRAZOS	0000005626	CENTRAL SUPPLY-STERILIZATION	6/30/75	34.90	-	-	8/31/12	453	34.90		X				
RACK COAT WALL TYPE	0000005638	LAUNDRY CLASSIFICATION	6/30/75	25.00	-	-	8/31/12	453	25.00		X				
RACK COATA WALL TYPE	0000005639	LAUNDRY CLASSIFICATION	6/30/75	25.00	-	-	8/31/12	453	25.00		X				
ROUND TOP WASTE RECEPTACLE	0000005647	FOOD PRODUCTION PATI	6/30/75	26.95	-	-	8/31/12	453	26.95		X				
ROUND TOP WASTE RECEPTACLE	0000005648	FOOD PRODUCTION PATI	6/30/75	26.95	-	-	8/31/12	453	26.95		X				
SHELF TRUCK	0000005714	PHARMACY	6/30/75	79.00	-	-	8/31/12	453	79.00		X				
SHELF TRUCK	0000005715	OPE PROFIT CLEARING EXP.	6/30/75	79.00	-	-	8/31/12	453	79.00		X				
ABANICO ELECTRICO DE 30^	0000005717	PROPERTY INVENTORY	6/30/75	107.46	-	-	8/31/12	453	107.46		X				
ABANICO ELECTRICO DE 30^	0000005718	PROPERTY INVENTORY	6/30/75	107.46	-	-	8/31/12	453	107.46		X				
STORAGE CABINET	0000005722	CONSTRUCTION & REMO	6/30/75	35.50	-	-	8/31/12	453	35.50		X				
CONSOLE DESK FILE	0000005725	BUILDING SERV. CASA	6/30/75	88.80	-	-	8/31/12	453	88.80		X				
ARCHIVO DE METAL	0000005744	GENERAL DIRECTOR	6/30/75	61.05	-	-	8/31/12	453	61.05		X				
CART STORAGE AND SUPPLIES	0000005749	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005751	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005753	WAREHOUSE	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005754	RADIOLOGY	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005757	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005759	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005761	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005763	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005765	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005766	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005767	ENGINEER AND CONSERVATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				

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										Nuevo	Útil	Excendente			
CART STORAGE AND SUPPLIES	0000005769	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005770	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005771	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005774	OPERATING ROOM	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005775	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005776	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005777	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005780	OPERATING ROOM	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005782	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005785	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005786	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005787	PROPERTY INVENTORY	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005788	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005790	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005791	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE SUPPLIES	0000005792	CENTRAL SUPPLY-STERILIZATION	6/30/75	352.83	-	-	8/31/12	453	352.83		X				
CART STORAGE AND SUPPLIES	0000005793	CENTRAL SUPPLY-STERILIZATION	6/30/75	335.79	-	-	8/31/12	453	335.79		X				
CART STORAGE AND SUPPLIES	0000005795	CENTRAL SUPPLY-STERILIZATION	6/30/75	335.79	-	-	8/31/12	453	335.79		X				
CART STORAGE AND SUPPLIES	0000005796	CENTRAL SUPPLY-STERILIZATION	6/30/75	335.79	-	-	8/31/12	453	335.79		X				
CART STORAGE AND SUPPLIES	0000005798	OPERATING ROOM	6/30/75	335.79	-	-	8/31/12	453	335.79		X				
CART STORAGE AND SUPPLIES	0000005800	CENTRAL SUPPLY-STERILIZATION	6/30/75	335.79	-	-	8/31/12	453	335.79		X				
CART STORAGE AND SUPPLIES	0000005806	CENTRAL SUPPLY-STERILIZATION	6/30/75	335.79	-	-	8/31/12	453	335.79		X				
CART STORAGE AND SUPPLIES	0000005810	CENTRAL SUPPLY-STERILIZATION	6/30/75	335.79	-	-	8/31/12	453	335.79		X				
CART STORAGE AND SUPPLIES	0000005812	CLINICS	6/30/75	335.79	-	-	8/31/12	453	335.79		X				
CART UTILITY	0000005814	RADIOLOGY	6/30/75	210.90	-	-	8/31/12	453	210.90		X				
MAYO INSTRUMENT STAND	0000005818	CLINICS	6/30/75	61.56	-	-	8/31/12	453	61.56		X				
MAYO INSTRUMENT STAND	0000005819	CLINICS	6/30/75	61.56	-	-	8/31/12	453	61.56		X				
MAYO INSTRUMENT STAND	0000005820	CLINICS	6/30/75	61.56	-	-	8/31/12	453	61.56		X				
MAYO INSTRUMENT STAND	0000005822	CLINICS	6/30/75	61.56	-	-	8/31/12	453	61.56		X				
MAYO INSTRUMENT STAND	0000005823	CLINICS	6/30/75	61.56	-	-	8/31/12	453	61.56		X				
MAYO INSTRUMENT STAND	0000005824	CLINICS	6/30/75	61.56	-	-	8/31/12	453	61.56		X				
MAYO INSTRUMENT STAND	0000005827	CLINICS	6/30/75	61.56	-	-	8/31/12	453	61.56		X				
MAYO INSTRUMENT STAND	0000005828	OPERATING ROOM	6/30/75	61.56	-	-	8/31/12	453	61.56		X				
MAYO INSTRUMENT STAND	0000005829	CLINICS	6/30/75	61.56	-	-	8/31/12	453	61.56		X				
STOOL REVOLVING S/S	0000005832	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				

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										Nuevo	Útil	Excendente			
STOOL REVOLVING S/S	0000005833	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005834	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005837	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING SS	0000005838	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005849	CENTRAL BUILDING	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005855	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING SS	0000005856	LABORATORY ADMINISTRATION	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005861	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005864	HEALTH-ASEM AMBULATORY	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005867	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005869	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING SS	0000005870	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005874	LABORATORY ADMINISTRATION	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005876	OPERATING ROOM	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005879	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005882	CLINICS ADMINISTRATION	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005884	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005891	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005896	OPE PROFIT CLEARING EXP.	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005897	OPERATING ROOM	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005898	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005901	PURCHASING	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005904	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005905	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING SS	0000005908	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005925	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005926	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005927	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005928	LABORATORY ADMINISTRATION	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005929	OPE PROFIT CLEARING EXP.	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005934	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005938	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVINS SS	0000005941	OPE PROFIT CLEARING EXP.	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005942	PATOLOGY	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005948	OPE PROFIT CLEARING EXP.	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005949	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005952	CLINICS ADMINISTRATION	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
STOOL REVOLVING S/S	0000005960	CLINICS	6/30/75	32.97	-	-	8/31/12	453	32.97		X				
PLASTER DISPENSER CART	0000005961	CLINICS	6/30/75	494.67	-	-	8/31/12	453	494.67		X				
PLASTER DISPENSER CART	0000005962	EMERGENCY ROOM	6/30/75	494.67	-	-	8/31/12	453	494.67		X				
PLASTER DISPENSER CART	0000005963	OPERATING ROOM	6/30/75	494.67	-	-	8/31/12	453	494.67		X				
PLASTER DISPENSER CART	0000005965	CLINICS	6/30/75	494.67	-	-	8/31/12	453	494.67		X				
PLASTER DISPENSER CART	0000005967	OPERATING ROOM	6/30/75	494.67	-	-	8/31/12	453	494.67		X				
WALL MOUNTED SOAP DISPENSER	0000005987	CLINICS ADMINISTRATION	6/30/75	27.70	-	-	8/31/12	453	27.70		X				
WALL MOUNTED SOAP DISPENSER	0000005992	OPERATING ROOM	6/30/75	27.70	-	-	8/31/12	453	27.70		X				
ESCRITORIO DE ACERO	0000005999	BUILDING SERVICES-LAND	6/30/75	106.96	-	-	8/31/12	453	106.96		X				
GABINETE DE ACERO	0000006001	ENGINEER AND CONSERVATION	6/30/75	67.78	-	-	8/31/12	453	67.78		X				

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										Nuevo	Útil	Excendente			
CART UTILITY ALL STAINLESS	0000006007	HEALTH INF. MANAGEMNT-TR	6/30/75	107.26	-	-	8/31/12	453	107.26		X				
CART UTYLITY ALL STAINLESS	0000006009	RESPIRATORY THERAPY	6/30/75	107.26	-	-	8/31/12	453	107.26		X				
CART UTILITY ALL STAINLESS	0000006011	CLINICS	6/30/75	107.26	-	-	8/31/12	453	107.26		X				
FLOOR MAINTAINER FOR SCUBBING	0000006036	OPE INF.TECHNOLOGIES DPT	6/30/75	365.00	-	-	8/31/12	453	365.00		X				
NORCOTICS WALL SAFE	0000006038	INFIRMARY	6/30/75	150.00	-	-	8/31/12	453	150.00		X				
NORCOTICS WALL SAFE	0000006039	PROPERTY OTHER INSTITUTION	6/30/75	150.00	-	-	8/31/12	453	150.00		X				
NORCOTICS WALL SAFE	0000006040	PROPERTY OTHER INSTITUTION	6/30/75	150.00	-	-	8/31/12	453	150.00		X				
UNDERCOUNTER REFRIGERATOR	0000006046	PROPERTY OTHER INSTITUTION	6/30/75	580.00	-	-	8/31/12	453	580.00		X				
WALL CABINET METAL 2 40^X30^	0000006048	INFIRMARY	6/30/75	16.66	-	-	8/31/12	453	16.66		X				
WALL CABINET METAL 40^X30^	0000006062	PROPERTY OTHER INSTITUTION	6/30/75	16.66	-	-	8/31/12	453	16.66		X				
WALL CABINET METAL 40^X30^	0000006064	PROPERTY OTHER INSTITUTION	6/30/75	16.66	-	-	8/31/12	453	16.66		X				
BASE CABINET F-24	0000006066	PROPERTY OTHER INSTITUTION	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
WALL CABINET 40^X30^	0000006067	PROPERTY OTHER INSTITUTION	6/30/75	16.66	-	-	8/31/12	453	16.66		X				
BASE CABINET M F-9	0000006068	PROPERTY OTHER INSTITUTION	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
DISHWASHER	0000006071	FOOD DISTRIB. INFIRM	6/30/75	200.00	-	-	8/31/12	453	200.00		X				
WALL CABINET S/S	0000006073	FOOD DISTRIB. INFIRM	6/30/75	300.00	-	-	8/31/12	453	300.00		X				
CAN STERILIZER	0000006078	CENTRAL BUILDING	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
KEY CONTROL CABINET	0000006080	CENTRAL SUPPLY-STERILIZATION	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
HARWARD TRIP BALANCE	0000006103	PATOLOGY	6/30/75	20.70	-	-	8/31/12	453	20.70		X				
HARWARD TRIP BALANCE	0000006105	BLOOD TRANSFUSION	6/30/75	20.70	-	-	8/31/12	453	20.70		X				
LADDER FOLDING TYPE 6^	0000006110	PROPERTY OTHER INSTITUTION	6/30/75	18.20	-	-	8/31/12	453	18.20		X				
BASIN STAND	0000006139	OPERATING ROOM	6/30/75	64.43	-	-	8/31/12	453	64.43		X				
BASIN STAND	0000006142	OPERATING ROOM	6/30/75	64.43	-	-	8/31/12	453	64.43		X				
BASIN STAND	0000006143	OPERATING ROOM	6/30/75	64.43	-	-	8/31/12	453	64.43		X				
BASIN STAND	0000006144	CLINICS	6/30/75	64.43	-	-	8/31/12	453	64.43		X				
BASIN STAND	0000006149	OPERATING ROOM	6/30/75	64.43	-	-	8/31/12	453	64.43		X				
BASIN STAND	0000006152	OPERATING ROOM	6/30/75	64.43	-	-	8/31/12	453	64.43		X				
BASIN STAND	0000006153	PATOLOGY	6/30/75	64.43	-	-	8/31/12	453	64.43		X				
BASIN STAND	0000006154	OPERATING ROOM	6/30/75	64.43	-	-	8/31/12	453	64.43		X				
BASIN STAND	0000006155	CLINICS	6/30/75	64.43	-	-	8/31/12	453	64.43		X				
BASIN STAND	0000006156	OPERATING ROOM	6/30/75	64.43	-	-	8/31/12	453	64.43		X				
BASIN STAND	0000006157	CLINICS	6/30/75	64.43	-	-	8/31/12	453	64.43		X				
BASIN STAND	0000006158	OPERATING ROOM	6/30/75	64.43	-	-	8/31/12	453	64.43		X				
BASIN STAND	0000006166	OPERATING ROOM	6/30/75	46.50	-	-	8/31/12	453	46.50		X				
BASIN STAND	0000006169	OPERATING ROOM	6/30/75	46.50	-	-	8/31/12	453	46.50		X				
ESCALERA DE METAL	0000006194	LAUNDRY ADMINISTRATION	6/30/75	38.00	-	-	8/31/12	453	38.00		X				
ESCRITORIO SECRETARIAL	0000006318	RADIOLOGY	6/30/75	120.80	-	-	8/31/12	453	120.80		X				
ESCRITORIO SECRETARIAL	0000006319	OPERATING ROOM ADMINISTRATION	6/30/75	120.80	-	-	8/31/12	453	120.80		X				
ESCRITORIO SECRETARIAL	0000006320	PATOLOGY	6/30/75	120.80	-	-	8/31/12	453	120.80		X				

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										Nuevo	Útil	Excendente			
ESCRITORIO SECRETARIAL	0000006324	PROPERTY OTHER INSTITUTION	6/30/75	120.80	-	-	8/31/12	453	120.80		X				
ESCRITORIO SECRETARIAL	0000006325	RADIOLOGY	6/30/75	120.80	-	-	8/31/12	453	120.80		X				
ESCRITORIO SECRETARIAL	0000006326	HEALTH INF.MANA.MUNICIPAL	6/30/75	120.80	-	-	8/31/12	453	120.80		X				
ESCRITORIO SECRETARIAL	0000006327	HIPERBARIC CHAMBER	6/30/75	120.80	-	-	8/31/12	453	120.80		X				
CART UTILITY	0000006351	PATOLOGY	6/30/75	39.50	-	-	8/31/12	453	39.50		X				
CART UTILITY	0000006352	LABORATORY ADMINISTRATION	6/30/75	43.80	-	-	8/31/12	453	43.80		X				
CART UTILITY	0000006355	BLOOD TEST	6/30/75	43.80	-	-	8/31/12	453	43.80		X				
CART UTILITY	0000006358	PROPERTY OTHER INSTITUTION	6/30/75	43.80	-	-	8/31/12	453	43.80		X				
CART UTILITY	0000006364	CLINICS	6/30/75	43.80	-	-	8/31/12	453	43.80		X				
CART UTILITY	0000006365	HEALTH INF.MANAGEMENT	6/30/75	43.80	-	-	8/31/12	453	43.80		X				
CART UTILITY	0000006367	BLOOD TEST	6/30/75	43.80	-	-	8/31/12	453	43.80		X				
CART UTILITY	0000006368	PATOLOGY	6/30/78	22.65	-	-	8/31/12	416	22.65		X				
CART UTILITY S/S WEIGHT	0000006369	CLINICS	6/30/75	77.50	-	-	8/31/12	453	77.50		X				
CART UTILITY S/S WEITHT	0000006370	OPERATING ROOM	6/30/75	77.50	-	-	8/31/12	453	77.50		X				
CART UTILITY S/S WEIGHT	0000006372	OPERATING ROOM	6/30/75	77.50	-	-	8/31/12	453	77.50		X				
CART UTILITY S/S WEIGHT	0000006373	PATOLOGY	6/30/75	77.50	-	-	8/31/12	453	77.50		X				
CART UTILITY S/S WEIGHT	0000006375	CLINICS	6/30/75	77.50	-	-	8/31/12	453	77.50		X				
CART UTILITY S/S WEIGHT	0000006376	CLINICS	6/30/75	77.50	-	-	8/31/12	453	77.50		X				
CART UTILITY	0000006380	OPERATING ROOM	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006381	LABORATORY ADMINISTRATION	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006383	RADIOLOGY	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006384	PATOLOGY	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006385	OPERATING ROOM	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006389	OPERATING ROOM	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006391	LABORATORY ADMINISTRATION	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006397	OPERATING ROOM	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006398	CENTRAL BUILDING	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006400	PHARMACY	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006401	PHARMACY	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006402	CLINICS	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006403	OPERATING ROOM	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY S/S	0000006406	PATOLOGY	4/26/78	30.40	-	-	8/31/12	418	30.40		X				
CART UTILITY	0000006409	OPERATING ROOM	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006410	OPERATING ROOM	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006414	ENDOVASCULAR	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006416	CENTRAL SUPPLY-STERILIZATION	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006417	RADIOLOGY	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006418	CENTRAL BUILDING	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY	0000006421	GENERAL DIRECTOR	6/30/75	84.00	-	-	8/31/12	453	84.00		X				
CART UTILITY CAP #600	0000006423	IMPLANTES	6/30/75	117.00	-	-	8/31/12	453	117.00		X				
CART UTILITY CAP #600 ALL S/S	0000006425	CENTRAL SUPPLY-STERILIZATION	6/30/75	215.00	-	-	8/31/12	453	215.00		X				
CARD UTILITY S/S	0000006428	OPERATING ROOM	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S	0000006431	RADIOLOGY	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S	0000006433	CENTRAL SUPPLY-STERILIZATION	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S	0000006436	EMERGENCY ROOM	6/30/75	58.00	-	-	8/31/12	453	58.00		X				

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CART UTILITY S/S	0000006440	CLINICS ADMINISTRATION	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITI S/S	0000006442	CENTRAL BUILDING	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S	0000006443	RADIOLOGY	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY	0000006449	HUMAN RESOURCES OFFICE	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S	0000006452	RADIOLOGY	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S	0000006453	RESPIRATORY THERAPY	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S	0000006454	PHARMACY	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S	0000006455	CLINICS	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S	0000006457	ENDOVASCULAR	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S	0000006460	RADIOLOGY	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S	0000006462	CLINICS ADMINISTRATION	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S	0000006465	BIOMEDICAL INSTRUMENTATION	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S	0000006466	OPE ANESTHESIA	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S	0000006468	LABORATORY ADMINISTRATION	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S SHELVES	0000006471	LABORATORY ADMINISTRATION	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S SHELVES	0000006472	OPERATING ROOM	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S SHELVES	0000006474	PHARMACY	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
CART UTILITY S/S 600 LBS. SHELVES	0000006480	CENTRAL SUPPLY-STERILIZATION	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
CART UTILITY S/S CAP 600	0000006488	CENTRAL SUPPLY-STERILIZATION	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
CART UTILITY S/S CAP. 600	0000006492	CENTRAL SUPPLY-STERILIZATION	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
CART UTILITY S/S CAP. 600	0000006493	LABORATORY ADMINISTRATION	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
CART UTILITY S/S CAP. 600	0000006494	CENTRAL SUPPLY-STERILIZATION	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
CART UTILITY S/S CAP. 600	0000006496	OPERATING ROOM	6/30/75	95.20	-	-	8/31/12	453	95.20		X				
CART UTILITY S/S CAP W/2 SHELVES	0000006504	OPERATING ROOM	6/30/75	95.20	-	-	8/31/12	453	95.20		X				
CART UTLITY S/S CAP W/2 SHELVES	0000006505	CENTRAL SUPPLY-STERILIZATION	6/30/75	95.20	-	-	8/31/12	453	95.20		X				
CART UTILITY S/S CAP W/2 SHELVES	0000006508	OPERATING ROOM	6/30/75	95.20	-	-	8/31/12	453	95.20		X				
CART UTILITY S/S CAP W/2 SHELVES	0000006511	OPERATING ROOM	6/30/75	95.20	-	-	8/31/12	453	95.20		X				
CART UTILITY S/S CAP W/Z SHELVES	0000006512	RADIOLOGY	6/30/75	95.20	-	-	8/31/12	453	95.20		X				
CART UTILITY S/S CAP W/2 SHELVES	0000006514	CENTRAL SUPPLY-STERILIZATION	6/30/75	95.20	-	-	8/31/12	453	95.20		X				
CART UTILITY S/S CAP. W/2 SXELVES	0000006515	OPERATING ROOM	6/30/75	95.20	-	-	8/31/12	453	95.20		X				
ANAQUEL DE 831/2^X46^X10X4	0000006549	BUILDING SERVICES-LAND	6/30/75	75.00	-	-	8/31/12	453	75.00		X				
TRAY TRUCK S/S 4 SHELVES	0000006552	CENTRAL SUPPLY-STERILIZATION	6/30/75	194.31	-	-	8/31/12	453	194.31		X				
TRAY TRUCK S/S 4 SHELVES	0000006554	CENTRAL SUPPLY-STERILIZATION	6/30/75	194.31	-	-	8/31/12	453	194.31		X				
TRAY TRUCK S/S 4 SHELVES	0000006555	LABORATORY ADMINISTRATION	6/30/75	194.31	-	-	8/31/12	453	194.31		X				

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TRAY TRUCK S/S 4 SHELVES	0000006556	CENTRAL SUPPLY-STERILIZATION	6/30/75	194.31	-	-	8/31/12	453	194.31		X				
TRAY TRUCK S/S 4 SHELVES	0000006559	CENTRAL SUPPLY-STERILIZATION	6/30/75	194.31	-	-	8/31/12	453	194.31		X				
UTILITY CART S/S	0000006567	FOOD DISTRIBUTION PA	6/30/75	118.48	-	-	8/31/12	453	118.48		X				
FOOT STOOL WITH HIGH HANDLE	0000006574	RADIOLOGY	6/30/75	12.98	-	-	8/31/12	453	12.98		X				
STEEL CAN DOLLY	0000006593	LABORATORY ADMINISTRATION	6/30/75	19.20	-	-	8/31/12	453	19.20		X				
WOOD DOLLIES-HARDWOOD	0000006606	OPE PROFIT CLEARING EXP.	6/30/75	18.55	-	-	8/31/12	453	18.55		X				
WOOD DOLLIES-HARDWOOD	0000006607	FINANCE DEPARTMENT	6/30/75	18.55	-	-	8/31/12	453	18.55		X				
PLATFORM TRUCK WOOD DESK	0000006608	LABORATORY ADMINISTRATION	6/30/75	65.75	-	-	8/31/12	453	65.75		X				
PLATFORM TRUCK	0000006611	LABORATORY ADMINISTRATION	6/30/75	69.40	-	-	8/31/12	453	69.40		X				
PLATFORM TRUCK	0000006612	HEALTH-ASEM AMBULATORY	6/30/75	69.40	-	-	8/31/12	453	69.40		X				
HAND TRUK- CONSTRUCTED	0000006613	FOOD PRODUCTION PATI	6/30/75	33.50	-	-	8/31/12	453	33.50		X				
HAND TRUCK CONSTRUCTED	0000006614	FINANCE DEPARTMENT	6/30/75	33.50	-	-	8/31/12	453	33.50		X				
HAND TRUCK-CONSTRUCTED	0000006615	OPERATING ROOM	6/30/75	33.50	-	-	8/31/12	453	33.50		X				
LABORATORY POSTURE CHAIR	0000006617	OPE PROFIT CLEARING EXP.	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
LABORATORY POSTURE CHAIR	0000006618	OPE PROFIT CLEARING EXP.	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
LABORATORY POSTURE CHAIR	0000006619	OPE PROFIT CLEARING EXP.	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
LABORATORY POSTURE CHAIR	0000006620	OPE PROFIT CLEARING EXP.	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
LABORATORY POSTURE CHAIR	0000006624	OPE PROFIT CLEARING EXP.	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
LABORATORY POSTURE CHAIR	0000006627	CLINICS	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
LABORATORY POSTURE CHAIR	0000006634	LABORATORY ADMINISTRATION	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
LABORATORY POSTURE CHAIR	0000006642	OPE PROFIT CLEARING EXP.	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
LABORATORY POSTURE CHAIR	0000006648	OPE PROFIT CLEARING EXP.	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
LABORATORY POSTURE CHAIR	0000006651	OPE PROFIT CLEARING EXP.	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
LABORATORY POSTURE CHAIR	0000006654	CONSTRUCTION & REMO	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
LABORATORY POSTURE CHAIR	0000006658	OPE PROFIT CLEARING EXP.	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
LABORATORY POSTURE CHAIR	0000006661	OPE PROFIT CLEARING EXP.	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
LABORATORY POSTURE CHAIR	0000006667	OPE PROFIT CLEARING EXP.	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
LABORATORY POSTURE CHAIR	0000006668	OPE PROFIT CLEARING EXP.	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
CHAIR LABORATORY POSTURE	0000006681	OPE PROFIT CLEARING EXP.	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
CHAIR LABORATORY POSTURE	0000006682	OPE PROFIT CLEARING EXP.	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
CHAIR LABORATORY POSTURE	0000006683	HEMATOLOGY	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
CHAIR LABORATORY POSTURE	0000006690	CLINICS	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
CHAIR LABORATORY POSTURE	0000006694	OPE PROFIT CLEARING EXP.	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
LABORATORY POSTURE CHAIR	0000006698	OPE PROFIT CLEARING EXP.	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
LABORATORY POSTURE CHAIR	0000006700	OPE PROFIT CLEARING EXP.	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
LABORATORY POSTURE CHAIR	0000006708	AUXILIARY SERVICE	6/30/75	32.00	-	-	8/31/12	453	32.00		X				
STOOL S2WIVEL TYPE	0000006711	OPE PROFIT CLEARING EXP.	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006712	OPERATING ROOM	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006713	OPE PROFIT CLEARING EXP.	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006714	CENTRAL SUPPLY-STERILIZATION	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006715	CENTRAL SUPPLY-STERILIZATION	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006727	OPE PROFIT CLEARING EXP.	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006728	OPE PROFIT CLEARING EXP.	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006735	BLOOD TEST	6/30/75	28.00	-	-	8/31/12	453	28.00		X				

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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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
STOOL SWIVEL TYPE	0000006736	OPE PROFIT CLEARING EXP.	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006737	OPE PROFIT CLEARING EXP.	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006741	BLOOD TEST	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006745	OPE PROFIT CLEARING EXP.	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006756	OPE PROFIT CLEARING EXP.	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006760	CENTRAL SUPPLY-STERILIZATION	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006765	OPE PROFIT CLEARING EXP.	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006766	OPE PROFIT CLEARING EXP.	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006772	BIOCHEMICAL	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006775	CENTRAL SUPPLY-STERILIZATION	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006777	BIOCHEMICAL	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006783	CENTRAL SUPPLY-STERILIZATION	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006785	OPE PROFIT CLEARING EXP.	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006789	EMERGENCY ROOM	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006792	CENTRAL SUPPLY-STERILIZATION	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006794	OPE PROFIT CLEARING EXP.	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STOOL SWIVEL TYPE	0000006803	OPE PROFIT CLEARING EXP.	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STEP STAND	0000006804	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006805	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006806	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006807	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006808	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006809	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006810	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006811	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006812	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006813	PROPERTY OTHER INSTITUTION	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006815	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006816	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006817	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006818	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006819	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006820	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006821	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006822	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006823	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006824	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006826	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006827	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006828	PROPERTY INVENTORY	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006829	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006830	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006831	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006832	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006833	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006834	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006835	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006836	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006837	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				

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										Nuevo	Útil	Excendente			
STEP STAND	0000006838	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006839	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006840	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006841	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006842	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006843	INTENSIVE & INTERMEDIATE	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006844	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006845	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006846	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006847	PROPERTY OTHER INSTITUTION	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006848	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006849	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006850	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006851	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006852	OPERATING ROOM	6/30/78	8.67	-	-	8/31/12	416	8.67		X				
STEP STAND	0000006853	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006854	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006855	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006856	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006857	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006858	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006859	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006860	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006861	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006862	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006863	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006864	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STSTEPSTAND	0000006865	INTENSIVE & INTERMEDIATE	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006866	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006867	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006868	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006870	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006871	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006872	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006873	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006874	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006875	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006876	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006877	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006878	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006879	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006880	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006881	OPERATING ROOM	6/30/78	8.67	-	-	8/31/12	416	8.67		X				
STEP STAND	0000006882	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006883	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006884	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006885	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006886	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006887	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006888	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006889	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				

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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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
STEP STAND	0000006891	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006892	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006893	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006896	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006898	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006899	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006901	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006904	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006906	PROPERTY OTHER INSTITUTION	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006907	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006908	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006910	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006911	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006912	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006913	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006914	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
STEP STAND	0000006915	OPERATING ROOM	6/30/75	16.67	-	-	8/31/12	453	16.67		X				
MAYO INSTRUMENT STAND	0000006918	PROPERTY INVENTORY	6/30/75	99.65	-	-	8/31/12	453	99.65		X				
MAYO INSTRUMENT STAND	0000006922	OPERATING ROOM	6/30/75	99.65	-	-	8/31/12	453	99.65		X				
MAYO INSTRUMENT STAND	0000006926	OPERATING ROOM	6/30/75	99.65	-	-	8/31/12	453	99.65		X				
MAYO INSTRUMENT STAND	0000006932	PATOLOGY	6/30/75	99.65	-	-	8/31/12	453	99.65		X				
MAYO INSTRUMENT STAND	0000006936	RADIOLOGY	6/30/75	99.65	-	-	8/31/12	453	99.65		X				
MAYO INSTRUMENT STAND	0000006937	OPERATING ROOM	6/30/75	99.65	-	-	8/31/12	453	99.65		X				
MAYO INSTRUMENT STAND	0000006938	OPERATING ROOM	6/30/75	99.65	-	-	8/31/12	453	99.65		X				
MAYO INSTRUMENT STAND	0000006939	OPERATING ROOM	6/30/78	45.65	-	-	8/31/12	416	45.65		X				
MAYO INSTRUMENT TRAY	0000006942	PATOLOGY	6/30/75	99.65	-	-	8/31/12	453	99.65		X				
MAYO INSTRUMENT 13X19XS/S	0000006945	CLINICS	6/30/75	79.75	-	-	8/31/12	453	79.75		X				
MAYO INST. STAND 13^ X 19^ X S/S	0000006947	CLINICS	6/30/75	79.75	-	-	8/31/12	453	79.75		X				
MAYO INST. STAND 13^ X 19^ X S/S	0000006948	OPERATING ROOM	6/30/75	79.75	-	-	8/31/12	453	79.75		X				
MAYO INSTRUMENT 13^ X19^ S/S	0000006952	CLINICS	6/30/75	79.75	-	-	8/31/12	453	79.75		X				
MAYO INSTRUMENT 13^ X 19^ S/S	0000006954	CLINICS	6/30/75	79.75	-	-	8/31/12	453	79.75		X				
MAYO INSTRUMENT 13^X 19^ S/S	0000006955	CLINICS	6/30/75	79.75	-	-	8/31/12	453	79.75		X				
MAYO INSTRUMENT 13^X19^ S/S	0000006956	CLINICS	6/30/75	79.75	-	-	8/31/12	453	79.75		X				
MAYO INSTRUMENT 13^X19^ S/S	0000006957	CLINICS	6/30/75	79.75	-	-	8/31/12	453	79.75		X				
IRRIGATOR STAND MADE OF S/S	0000006961	CLINICS	6/30/75	109.75	-	-	8/31/12	453	109.75		X				
IRRIGATOR STAND MADE OF S.S.	0000006967	CLINICS	6/30/75	109.75	-	-	8/31/12	453	109.75		X				
LINEN TRUCK S/S	0000006984	PROPERTY OTHER INSTITUTION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000006986	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000006987	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000006988	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000006989	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				

INFORME DE INVENTARIO DE PROPIEDAD

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										Nuevo	Útil	Excendente			
LINEN TRUCK S/S	0000006991	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000006994	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000006995	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000006996	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000006997	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000006999	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007000	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007001	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007002	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007003	RADIOLOGY	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007004	PROPERTY OTHER INSTITUTION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007005	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007006	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007007	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007008	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007010	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007011	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007012	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007013	LAUNDRY ADMINISTRATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007014	PROPERTY OTHER INSTITUTION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007015	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007017	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007018	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007019	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007020	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007021	LAUNDRY ADMINISTRATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007023	LAUNDRY CLASSIFICATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007025	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007026	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007027	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007028	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007029	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				
LINEN TRUCK S/S	0000007031	CENTRAL SUPPLY-STERILIZATION	6/30/75	386.00	-	-	8/31/12	453	386.00		X				

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										Nuevo	Útil	Excendente			
SHPYGNOMANOMETER WALL TYPE	0000007055	CLINICS	6/30/75	21.45	-	-	8/31/12	453	21.45		X				
SHPYGNOMANOMETER WAL TYPE	0000007067	CLINICS	6/30/75	21.45	-	-	8/31/12	453	21.45		X				
SHPYGNOMANOMETER WALL TYPE	0000007068	CLINICS	6/30/75	21.45	-	-	8/31/12	453	21.45		X				
SHPYGNOMANOMETER	0000007069	CLINICS	6/30/75	21.45	-	-	8/31/12	453	21.45		X				
SHPYGNOMANOMETER	0000007071	CLINICS	6/30/75	21.45	-	-	8/31/12	453	21.45		X				
WHEELED STRETCHER	0000007073	CLINICS	6/30/75	300.00	-	-	8/31/12	453	300.00		X				
WHEEL CHAIR 21^X37^	0000007076	RADIOLOGY	6/30/75	94.22	-	-	8/31/12	453	94.22		X				
WHEEL CHAIR 21^X37^	0000007077	RADIOLOGY	6/30/75	94.22	-	-	8/31/12	453	94.22		X				
WHEEL CHAIR 21^X37^	0000007078	RADIOLOGY	6/30/75	94.22	-	-	8/31/12	453	94.22		X				
WHEEL CHAIR 21^X37^	0000007083	CLINICS ADMINISTRATION	6/30/75	94.22	-	-	8/31/12	453	94.22		X				
WHEEL CHAIR 24^X371/2 WITH ELEVAT	0000007087	CLINICS ADMINISTRATION	6/30/75	117.79	-	-	8/31/12	453	117.79		X				
WHEEL CHAIR 24^X371/2 WITH ELEVAT	0000007089	CLINICS ADMINISTRATION	6/30/75	117.79	-	-	8/31/12	453	117.79		X				
WHEEL CHAIR 24^X371/2 WITH ELEVAT	0000007093	CLINICS ADMINISTRATION	6/30/75	117.79	-	-	8/31/12	453	117.79		X				
WASTE RECEPTACLE	0000007099	MICROBIOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007100	RADIOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007102	OPERATING ROOM	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007103	MICROBIOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007104	LABORATORY ADMINISTRATION	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007105	BLOOD TRANSFUSION	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007106	BLOOD TEST	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007107	HEMATOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007109	MICROBIOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007111	BIOCHEMICAL	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007112	BIOCHEMICAL	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007115	BLOOD TRANSFUSION	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007116	MICROBIOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007117	BIOCHEMICAL	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007119	OPERATING ROOM	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007122	HEMATOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007126	BLOOD TRANSFUSION	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007127	LABORATORY ADMINISTRATION	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007128	OPERATING ROOM	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007131	BLOOD TRANSFUSION	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007132	HEMATOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007134	HEMATOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007135	OPE PROFIT CLEARING EXP.	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007140	HEMATOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007141	HEMATOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007142	PROPERTY INVENTORY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007143	MICROBIOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007146	MICROBIOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007147	OPERATING ROOM	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007151	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007153	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007158	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007160	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				

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										Nuevo	Útil	Excendente			
WASTE RECEPTACLE	0000007163	MICROBIOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007167	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007170	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007180	OPERATING ROOM	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007185	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007188	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007190	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007193	HEMATOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007198	PATOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007201	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007202	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007204	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007210	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007224	PATOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007226	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007227	PATOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007228	PATOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007231	PATOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007232	PATOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007233	PATOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007234	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007235	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007237	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007243	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007245	PATHOLOGY ADMINISTRATION	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007246	PATOLOGY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007256	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007257	CENTRAL SUPPLY-STERILIZATION	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RCEPTACLE	0000007258	CENTRAL SUPPLY-STERILIZATION	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007260	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007271	STABILIZER UNIT	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007272	TOMOGRAPHY	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007274	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007278	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007279	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007281	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007282	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007284	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007289	OPERATING ROOM	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007294	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007297	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007298	OPERATING ROOM	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007299	OPERATING ROOM	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007301	INTENSIVE & INTERMEDIATE	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007303	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007304	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007307	INTENSIVE & INTERMEDIATE	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007308	CENTRAL SUPPLY-STERILIZATION	6/30/75	40.30	-	-	8/31/12	453	40.30		X				

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										Nuevo	Útil	Excendente			
WASTE RECEPTACLE	0000007309	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007312	OPERATING ROOM	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
WASTE RECEPTACLE	0000007322	CLINICS	6/30/75	40.30	-	-	8/31/12	453	40.30		X				
LIGHT EXAMINING PED. MODEL	0000007346	EMERGENCY ROOM	6/30/75	18.50	-	-	8/31/12	453	18.50		X				
LIGHT EXAMINING PED. MODEL	0000007374	OPE PROFIT CLEARING EXP.	6/30/75	18.15	-	-	8/31/12	453	18.15		X				
LIGHT EXAMINING PED. MODEL	0000007397	CLINICS	6/30/75	18.15	-	-	8/31/12	453	18.15		X				
LIGHT EXAMINING PED. MODEL	0000007403	CLINICS	6/30/75	18.15	-	-	8/31/12	453	18.15		X				
LIGHT 2000 FT. CANDLES AT 36^	0000007425	CLINICS	6/30/75	83.25	-	-	8/31/12	453	83.25		X				
LIGHT 2000 FT. CANDLES 36^	0000007428	PROPERTY INVENTORY	6/30/75	83.25	-	-	8/31/12	453	83.25		X				
LIGHT 2000 FT. CANDLES AT 36^	0000007429	CLINICS	6/30/75	83.25	-	-	8/31/12	453	83.25		X				
LIGHT 2000 FT. CANDLES AT 36^	0000007431	CLINICS	6/30/75	83.25	-	-	8/31/12	453	83.25		X				
LIGHT 2000 FT. CANDLES AT 36^	0000007433	CLINICS	6/30/75	83.25	-	-	8/31/12	453	83.25		X				
LIGHT 2000 FT. CANDLES AT 36^	0000007436	CLINICS	6/30/75	83.25	-	-	8/31/12	453	83.25		X				
LIGHT 2000 FT. CANDLES AT 36^	0000007440	CLINICS	6/30/75	83.25	-	-	8/31/12	453	83.25		X				
OPER. TABLE MOUNTED ON CASTERS	0000007447	OPERATING ROOM	6/30/75	2,493.95	-	-	8/31/12	453	2,493.95		X				
OPER. TABLE MOUNTED ON CASTERS	0000007450	OPERATING ROOM	6/30/75	2,493.95	-	-	8/31/12	453	2,493.95		X				
OPER. TABLE MOUNTED ON CASTERS	0000007456	OPERATING ROOM	6/30/75	2,493.95	-	-	8/31/12	453	2,493.95		X				
OPERATING TABLE	0000007458	OPERATING ROOM	6/30/75	2,493.95	-	-	8/31/12	453	2,493.95		X				
SPHYGNOMANOMETER ON STAND	0000007491	RECOVERY ROOM	6/30/75	48.00	-	-	8/31/12	453	48.00		X				
VIEVING X-RAY	0000007500	RECOVERY ROOM	6/30/75	42.07	-	-	8/31/12	453	42.07		X				
VIEVING X-RAY	0000007503	RECOVERY ROOM	6/30/75	42.07	-	-	8/31/12	453	42.07		X				
CORROSION PROOF ILUMINATOR	0000007506	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION ILLUMINATOR PROOF	0000007508	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007511	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007516	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007517	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007518	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007520	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007521	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007523	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007524	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007525	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007528	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007529	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007530	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				

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										Nuevo	Útil	Excendente			
CORROSION PROOF ILLUMINATOR	0000007532	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007533	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007534	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007537	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007542	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007543	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007545	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007548	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007549	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007551	PROPERTY INVENTORY	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007554	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007555	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007556	PATHOLOGY ADMINISTRATION	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007562	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007564	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007565	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007567	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007569	HUMAN RESOURCES OFFICE	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007572	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007573	PATHOLOGY ADMINISTRATION	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
CORROSION PROOF ILLUMINATOR	0000007576	CLINICS	6/30/75	30.29	-	-	8/31/12	453	30.29		X				
THREE SECTION ILLUMINATOR NO. 383	0000007582	PATOLOGY	6/30/75	200.39	-	-	8/31/12	453	200.39		X				
FREEZER REACH IN S/>	0000007588	OPE PROFIT CLEARING EXP.	6/30/75	575.00	-	-	8/31/12	453	575.00		X				
REFRIGERATOR BLOOD BANK	0000007592	PROPERTY INVENTORY	6/30/75	1,062.00	-	-	8/31/12	453	1,062.00		X				
REACH IN REFR. SELF CONTAINED	0000007593	DRUGS DISPATCH	6/30/75	775.00	-	-	8/31/12	453	775.00		X				
REACH IN REFR. SELF CONTAINED	0000007596	BLOOD TEST	6/30/75	565.00	-	-	8/31/12	453	565.00		X				
LINEN HAMPER OF S/	0000007603	LABORATORY ADMINISTRATION	6/30/75	50.38	-	-	8/31/12	453	50.38		X				
LINEN HAMPER OF S/S	0000007605	RADIOLOGY	6/30/75	50.38	-	-	8/31/12	453	50.38		X				

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										Nuevo	Útil	Excendente			
LINEN HAMPER TRIANGULAR	0000007608	CENTRAL SUPPLY-STERILIZATION	6/30/75	50.38	-	-	8/31/12	453	50.38		X				
LINEN HAMPER MADE S/S	0000007609	RADIOLOGY	6/30/75	50.38	-	-	8/31/12	453	50.38		X				
LINEN HAMPER TRIANGULAR	0000007610	CLINICS	6/30/75	50.38	-	-	8/31/12	453	50.38		X				
LINEN HAMPER TRIANGULAR	0000007614	RADIOLOGY	6/30/75	50.38	-	-	8/31/12	453	50.38		X				
LINEN HAMPER TRIANGULAR	0000007619	OPERATING ROOM	6/30/75	50.38	-	-	8/31/12	453	50.38		X				
LINEN HAMPER TRIANGULAR	0000007620	CENTRAL SUPPLY-STERILIZATION	6/30/75	50.38	-	-	8/31/12	453	50.38		X				
LINEN HAMPER TRIANGULAR	0000007621	CENTRAL SUPPLY-STERILIZATION	6/30/75	50.38	-	-	8/31/12	453	50.38		X				
LINER HAMPER TRINGULAR	0000007623	ESCORT SERVICES	6/30/75	50.38	-	-	8/31/12	453	50.38		X				
LINEN HAMPER TRIANGULAR	0000007624	CENTRAL SUPPLY-STERILIZATION	6/30/75	50.38	-	-	8/31/12	453	50.38		X				
LINEN HAMPER TRIANGULAR	0000007626	RADIOLOGY	6/30/75	50.38	-	-	8/31/12	453	50.38		X				
LINEN HAMPER TRIANGULAR	0000007627	RADIOLOGY	6/30/75	50.38	-	-	8/31/12	453	50.38		X				
LINEN HAMPER TRIANGULAR	0000007629	OPERATING ROOM	9/29/78	20.10	-	-	8/31/12	413	20.10		X				
TABLE ANESTHETIC S/S	0000007632	TOMOGRAPHY	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
TABLE ANESTHETIC S/S	0000007635	OPE ANESTHESIA	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
LINEN HAMPER MADE S/S	0000007636	OPERATING ROOM	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
TABLE ANESTHETIC S/S	0000007638	OPE ANESTHESIA	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
TABLE ANESTHETIC S/>	0000007640	OPE ANESTHESIA	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
TABLE ANESTHETIC S/S	0000007641	OPE ANESTHESIA	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
TABLE ANESTHETIC S/S	0000007642	OPE ANESTHESIA	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
TABLE ANESTHETIC S/S	0000007643	OPE ANESTHESIA	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
TABLE ANESTHETIC S/S	0000007645	OPE ANESTHESIA	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
TABLE ANESTHETIC S/S	0000007646	OPERATING ROOM	9/8/65	71.65	-	-	8/31/12	572	71.65		X				
TABLE ANESTHETIC S/S	0000007652	OPERATING ROOM	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
TABLE ANESTHETIC S/S	0000007653	RADIOLOGY	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
ANESTHETIC TABLE S/>	0000007655	OPERATING ROOM	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
TABLE ANESTHETIC S/S	0000007656	OPERATING ROOM	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
TABLE UTILITY S/S	0000007659	CLINICS	6/30/75	125.06	-	-	8/31/12	453	125.06		X				
TABLE UTILITY S/S	0000007660	CLINICS	6/30/75	125.06	-	-	8/31/12	453	125.06		X				
TABLE UTILITY S/S	0000007661	CLINICS	6/30/75	125.06	-	-	8/31/12	453	125.06		X				
TABLE UTILITY S/S	0000007662	CLINICS	6/30/75	125.06	-	-	8/31/12	453	125.06		X				
TABLE UTILITY S/S	0000007663	CLINICS	6/30/75	125.06	-	-	8/31/12	453	125.06		X				
TABLE UTILITY S/S	0000007664	OPERATING ROOM	6/30/75	125.06	-	-	8/31/12	453	125.06		X				
TABLE UTILITY S/S	0000007665	CLINICS	6/30/75	125.06	-	-	8/31/12	453	125.06		X				
TABLE UTILITY S/S	0000007666	CLINICS	6/30/75	125.06	-	-	8/31/12	453	125.06		X				
TABLE UTILITY S/S	0000007668	OPE PROFIT CLEARING EXP.	6/30/75	125.06	-	-	8/31/12	453	125.06		X				
HYDRAULIC WHEEL STRETCHER	0000007673	OPERATING ROOM	6/30/75	396.50	-	-	8/31/12	453	396.50		X				
HYDRAULIC WHEEL STRETCHER	0000007674	OPERATING ROOM	6/30/75	396.50	-	-	8/31/12	453	396.50		X				
WHEELED STRETCHER	0000007675	OPERATING ROOM	6/30/75	153.00	-	-	8/31/12	453	153.00		X				
INSTRUMENT AND TRAETMENT CABINET	0000007689	CLINICS	6/30/75	266.58	-	-	8/31/12	453	266.58		X				
CHART PATIENT RECORD CARRIER	0000007691	RECOVERY ROOM	6/30/75	99.00	-	-	8/31/12	453	99.00		X				
STRADDLE INSTRUMENT TABLE	0000007704	OPERATING ROOM	6/30/75	266.55	-	-	8/31/12	453	266.55		X				
STRADDLE INSTRUMENT TABLE	0000007705	OPERATING ROOM	6/30/75	266.55	-	-	8/31/12	453	266.55		X				
STRADDLE INSTRUMENT TABLE	0000007707	OPERATING ROOM	6/30/75	266.55	-	-	8/31/12	453	266.55		X				
STRADDLE INSTRUMENT TABLE	0000007708	OPERATING ROOM	6/30/75	266.55	-	-	8/31/12	453	266.55		X				
STRADDLE INSTRUMENT TABLE	0000007711	OPERATING ROOM	6/30/75	266.55	-	-	8/31/12	453	266.55		X				
STRADDLE INSTRUMENT TABLE	0000007712	OPERATING ROOM	6/30/75	266.55	-	-	8/31/12	453	266.55		X				
STRADDLE INSTRUMENT TABLE	0000007713	OPERATING ROOM	6/30/75	266.55	-	-	8/31/12	453	266.55		X				
STRADDLE INSTRUMENT TABLE	0000007715	OPERATING ROOM	6/30/75	266.55	-	-	8/31/12	453	266.55		X				

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										Nuevo	Útil	Excendente			
STRADDLE INSTRUMENT TABLE	0000007717	OPERATING ROOM	6/30/75	266.55	-	-	8/31/12	453	266.55		X				
STRADDLE INSTRUMENT TABLE	0000007718	OPERATING ROOM	6/30/75	266.55	-	-	8/31/12	453	266.55		X				
STRADDLE INSTRUMENT TABLE	0000007719	OPERATING ROOM	6/30/75	266.55	-	-	8/31/12	453	266.55		X				
STRADDLE INSTRUMENT TABLE	0000007720	OPERATING ROOM	6/30/75	266.55	-	-	8/31/12	453	266.55		X				
INSTRUMENT CABINET S/S	0000007722	CLINICS	6/30/75	475.00	-	-	8/31/12	453	475.00		X				
INSTRUMEN CABINET S/S	0000007723	OPERATING ROOM	6/30/75	475.00	-	-	8/31/12	453	475.00		X				
INSTRUMENT CABINET S/S	0000007724	CLINICS	6/30/75	475.00	-	-	8/31/12	453	475.00		X				
INSTRUMENT CABINET S/S	0000007725	CLINICS	6/30/75	475.00	-	-	8/31/12	453	475.00		X				
INSTRUMENT CABINET S/S	0000007726	OPERATING ROOM	6/30/75	475.00	-	-	8/31/12	453	475.00		X				
INTRUMENT CABINET S/S	0000007727	CLINICS	6/30/75	475.00	-	-	8/31/12	453	475.00		X				
INSTRUMENT CABINET S/S	0000007728	CLINICS	6/30/75	475.00	-	-	8/31/12	453	475.00		X				
INSTRUMENT CABINET S/S	0000007730	CLINICS	6/30/75	475.00	-	-	8/31/12	453	475.00		X				
INSTRUMENT CABINET S/S	0000007731	OPERATING ROOM	6/30/75	475.00	-	-	8/31/12	453	475.00		X				
INSTRUMENT CABINET S/S	0000007732	OPERATING ROOM	6/30/75	475.00	-	-	8/31/12	453	475.00		X				
INSTRUMENT CABINET TYPE 302	0000007733	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET TYPE 302	0000007734	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET TYPE 302	0000007735	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET TYPE 302	0000007736	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET TYPE 302	0000007737	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET TYPE 302	0000007738	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET TYPE 302	0000007739	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET TYPE 302	0000007740	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET TYPE 302	0000007741	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET TYPE 302	0000007742	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET TYPE 302	0000007743	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET TYPE 302	0000007744	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET TYPE 302	0000007745	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET TYPE 302	0000007746	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET TYPE 302	0000007747	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET 302	0000007748	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET TYPE 302	0000007749	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET 302	0000007750	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET TYPE 302	0000007751	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
INSTRUMENT CABINET TYPE 302	0000007752	OPERATING ROOM	6/30/75	505.00	-	-	8/31/12	453	505.00		X				
UROLOGICAL CABINET	0000007753	OPERATING ROOM	6/30/75	266.58	-	-	8/31/12	453	266.58		X				
UROLOGICAL CABINET	0000007756	OPERATING ROOM	6/30/75	266.58	-	-	8/31/12	453	266.58		X				
CARBOY ROCKER	0000007768	BUILDING SERVICES-LAND	6/30/75	5.00	-	-	8/31/12	453	5.00		X				
CENTRIFUGE REFRIGERATED	0000007779	OPERATING ROOM	6/30/78	78.65	-	-	8/31/12	416	78.65		X				
CENTRIFUGE #221 HEAD #303	0000007790	LABORATORY ADMINISTRATION	6/30/75	269.70	-	-	8/31/12	453	269.70		X				
CENTRIFUGE #221 HEAD#303	0000007796	LABORATORY ADMINISTRATION	6/30/75	269.70	-	-	8/31/12	453	269.70		X				
CENTRUFUGE #221 HEAD #958	0000007799	PATOLOGY	6/30/75	295.03	-	-	8/31/12	453	295.03		X				
CENTRIFUGE CLINICAL #302 SHIELDS	0000007804	OPE PROFIT CLEARING EXP.	6/30/75	757.36	-	-	8/31/12	453	757.36		X				
GABINETE PARA ARCHIVAR	0000007811	COLLECTION	6/30/75	67.78	-	-	8/31/12	453	67.78		X				
CENTRIFUGE SEROLOGICAL	0000007824	BLOOD TRANSFUSION	6/30/75	89.00	-	-	8/31/12	453	89.00		X				
CENTRIFUGE SEROLOGICAL	0000007833	OPE PROFIT CLEARING EXP.	6/30/75	89.00	-	-	8/31/12	453	89.00		X				
AGGLUTINATION VIEWER	0000007837	MICROBIOLOGY	6/30/75	20.30	-	-	8/31/12	453	20.30		X				
SHAKER PIPETTE	0000007860	HEMATOLOGY	6/30/75	38.40	-	-	8/31/12	453	38.40		X				
SAGE INFANT SPHYGNOMANOMETER	0000007865	PROPERTY OTHER INSTITUTION	6/30/75	401.00	-	-	8/31/12	453	401.00		X				
MICROFILM FILM	0000007888	HEALTH-ASEM AMBULATORY	6/30/75	259.00	-	-	8/31/12	453	259.00		X				

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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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MESAS SORTEADORA	0000007895	HEALTH INF.MANAGEMENT	6/30/75	158.00	-	-	8/31/12	453	158.00		X				
ANESTHESIA MACHINE	0000007901	OPERATING ROOM	6/30/75	1,488.00	-	-	8/31/12	453	1,488.00		X				
BINCULAR BRIGHT FIELD	0000008088	PATHOLOGY ADMINISTRATION	6/30/75	705.40	-	-	8/31/12	453	705.40		X				
BINCULAR BRIGHT FIELD	0000008098	PROPERTY INVENTORY	6/30/75	705.40	-	-	8/31/12	453	705.40		X				
BINCULAR BRIGHT FIELD	0000008100	OPE PROFIT CLEARING EXP.	6/30/75	705.40	-	-	8/31/12	453	705.40		X				
BINOCULAR BRIGHT FIELD	0000008102	OPE PROFIT CLEARING EXP.	6/30/75	705.40	-	-	8/31/12	453	705.40		X				
BINOCULAR BRIGHT FIELD	0000008105	MICROBIOLOGY	6/30/75	548.05	-	-	8/31/12	453	548.05		X				
BINOCULAR BRIGHT FIELD	0000008108	OPE PROFIT CLEARING EXP.	6/30/75	485.85	-	-	8/31/12	453	485.85		X				
BINOCULAR BRIGHT FIELD	0000008110	LABORATORY ADMINISTRATION	6/30/75	1,608.25	-	-	8/31/12	453	1,608.25		X				
BINOCULAR BRIGHT FIELD MICROSCOPE	0000008117	PROPERTY INVENTORY	6/30/75	615.55	-	-	8/31/12	453	615.55		X				
BINOCULAR BRIGHT FIELD MICROSCOPE	0000008120	PROPERTY INVENTORY	6/30/75	615.55	-	-	8/31/12	453	615.55		X				
BINOCULAR BRIGHT FIELD MICROSCOPE	0000008121	BIOCHEMICAL	6/30/75	615.55	-	-	8/31/12	453	615.55		X				
BINOCULAR BRIGHT FIELD MICROCOPE	0000008123	OPE PROFIT CLEARING EXP.	6/30/75	615.55	-	-	8/31/12	453	615.55		X				
BINOCULAR BRIGHT FIELD MICROSCOPE	0000008127	LABORATORY ADMINISTRATION	6/30/75	615.55	-	-	8/31/12	453	615.55		X				
BINOCULAR BRIGHT FIELD MICROSCOPE	0000008129	MICROBIOLOGY	6/30/75	615.55	-	-	8/31/12	453	615.55		X				
BINOCULAR BRIGHT FIELD MICROSCOPE	0000008135	OPE PROFIT CLEARING EXP.	6/30/75	615.55	-	-	8/31/12	453	615.55		X				
BINOCULAR PHASE (MICROSCOPIO)	0000008145	PROPERTY INVENTORY	6/30/75	911.00	-	-	8/31/12	453	911.00		X				
BALANCE TORSIN 200 GRAMS ON LACK	0000008156	BIOCHEMICAL	6/30/75	220.00	-	-	8/31/12	453	220.00		X				
HOT PLATE	0000008166	OPE PROFIT CLEARING EXP.	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
HOT PLATE	0000008169	MICROBIOLOGY	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
EXPANDOMATIC P.H. METER	0000008181	LABORATORY ADMINISTRATION	6/30/75	729.55	-	-	8/31/12	453	729.55		X				
LIGHT EW/MAGNIFYING GLASS	0000008204	CLINICS	6/30/75	38.20	-	-	8/31/12	453	38.20		X				
PHYSICIANS!S SCALE	0000008212	CLINICS	6/30/75	34.50	-	-	8/31/12	453	34.50		X				
PHYSICIANS!S SCALE	0000008214	CLINICS	6/30/75	34.50	-	-	8/31/12	453	34.50		X				
PHYSICIANS!S SCALE	0000008217	CLINICS	6/30/75	34.50	-	-	8/31/12	453	34.50		X				
PHYSICIANS!S SCALE	0000008219	ENGINEER AND CONSERVATION	6/30/75	34.50	-	-	8/31/12	453	34.50		X				
PHYSICIANS!S SCALE	0000008220	CLINICS	6/30/75	34.50	-	-	8/31/12	453	34.50		X				
WALL TRANSFORMER UNIT	0000008231	CLINICS	6/30/75	79.32	-	-	8/31/12	453	79.32		X				
WALL TRANSFORMER UNIT	0000008237	CLINICS	6/30/75	79.32	-	-	8/31/12	453	79.32		X				
DIAGNOSTIC SET W/OTOSCOPE	0000008251	CLINICS ADMINISTRATION	6/30/75	53.55	-	-	8/31/12	453	53.55		X				
PROCTOLOGICAL SET	0000008256	CLINICS ADMINISTRATION	6/30/75	144.60	-	-	8/31/12	453	144.60		X				
DIAGNOSTIC SET W/OTOSCOPE	0000008257	CLINICS ADMINISTRATION	6/30/75	53.55	-	-	8/31/12	453	53.55		X				
DIAGNOSTIC SET W/OTOSCOPE	0000008258	OPERATING ROOM	6/30/75	53.55	-	-	8/31/12	453	53.55		X				
DIAGNOSTIC SET W/OTOSCOPE	0000008260	OPERATING ROOM	6/30/75	53.55	-	-	8/31/12	453	53.55		X				
DIAGNOSTIC SET W/OTOSCOPE	0000008264	CLINICS ADMINISTRATION	6/30/75	53.55	-	-	8/31/12	453	53.55		X				
DIAGNOSTIC SET W/OTOSCOPE	0000008268	CLINICS	6/30/75	53.55	-	-	8/31/12	453	53.55		X				
DIAGNOSTIC SET W/OTOSCOPE	0000008274	CLINICS ADMINISTRATION	6/30/75	53.55	-	-	8/31/12	453	53.55		X				
DIAGNOSTIC SET W/OTOSCOPE	0000008277	CLINICS ADMINISTRATION	6/30/75	53.55	-	-	8/31/12	453	53.55		X				
DIAGNOSTIC SET W/OTOSCOPE	0000008278	CLINICS ADMINISTRATION	6/30/75	53.55	-	-	8/31/12	453	53.55		X				
DIAGNOSTIC SET W/OTOSCOPE	0000008280	CLINICS ADMINISTRATION	6/30/75	53.55	-	-	8/31/12	453	53.55		X				
DIAGNOSTIC SET W OTOSCOPE	0000008281	CLINICS	6/30/75	16.08	-	-	8/31/12	453	16.08		X				

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										Nuevo	Útil	Excendente			
DIAGNOSTIC SET W/OTOSCOPE	0000008286	CLINICS ADMINISTRATION	6/30/75	53.55	-	-	8/31/12	453	53.55		X				
DIAGNOSTIC SET W/OTOSCOPE	0000008290	CLINICS ADMINISTRATION	6/30/75	53.55	-	-	8/31/12	453	53.55		X				
DIAGNOSTIC SET W/OTOSCOPE	0000008291	CLINICS	6/30/75	53.55	-	-	8/31/12	453	53.55		X				
DIAGNOSTIC SET W/OTOSCOPE	0000008299	CLINICS ADMINISTRATION	6/30/75	53.55	-	-	8/31/12	453	53.55		X				
DIAGNOSTIC SET W/OTOSCOPE	0000008302	CLINICS ADMINISTRATION	6/30/75	53.55	-	-	8/31/12	453	53.55		X				
DIAGNOSTIC SET W/OTOSCOPE	0000008303	CLINICS ADMINISTRATION	6/30/75	53.55	-	-	8/31/12	453	53.55		X				
PENTER INHALER	0000008318	OPE ANESTHESIA	6/30/75	317.70	-	-	8/31/12	453	317.70		X				
SPHYGNOMANOMETER WALL MODEL	0000008359	RECOVERY ROOM	6/30/75	22.40	-	-	8/31/12	453	22.40		X				
SPHYGNOMANOMETER WALL MODEL	0000008363	CLINICS	6/30/75	22.40	-	-	8/31/12	453	22.40		X				
SPHYGNOMANOMETER WALL MODEL	0000008386	CLINICS ADMINISTRATION	6/30/75	22.40	-	-	8/31/12	453	22.40		X				
SPHYGNOMANOMETER WALL MODEL	0000008390	CLINICS	6/30/75	22.40	-	-	8/31/12	453	22.40		X				
SPHYGNOMANOMETER WALL MODEL	0000008396	CLINICS	6/30/75	22.40	-	-	8/31/12	453	22.40		X				
LABORATORY LIGHT ON CAST	0000008408	RADIOLOGY	6/30/75	70.66	-	-	8/31/12	453	70.66		X				
STRETCHER FOR BODY PREPARATION	0000008419	EMERGENCY ROOM	6/30/75	456.13	-	-	8/31/12	453	456.13		X				
GABINETE ARCHIVO TAMA O CARTA	0000008429	GENERAL DIRECTOR	6/30/75	51.80	-	-	8/31/12	453	51.80		X				
TABLE HARDWOOD	0000008434	CLINICS	6/30/75	86.46	-	-	8/31/12	453	86.46		X				
SELF CONTAINED	0000008443	OPERATING ROOM	6/30/75	5,000.00	-	-	8/31/12	453	5,000.00		X				
FLOOR SCREEN	0000008487	RADIOLOGY	6/30/75	153.00	-	-	8/31/12	453	153.00		X				
FLOOR SCCREEN	0000008488	RADIOLOGY	6/30/75	153.00	-	-	8/31/12	453	153.00		X				
DESK TOP CINE FILM VILLING	0000008491	OPERATING ROOM	6/30/75	36.25	-	-	8/31/12	453	36.25		X				
DESK TOP CINE FILM FILLING	0000008493	OPERATING ROOM	6/30/75	36.25	-	-	8/31/12	453	36.25		X				
DESK TOP CINE FILM FILLING	0000008494	OPERATING ROOM ADMINISTRATION	6/30/75	36.25	-	-	8/31/12	453	36.25		X				
DESK TOP CINE FILM FILLING	0000008496	OPERATING ROOM	6/30/75	36.25	-	-	8/31/12	453	36.25		X				
DESK TOP CINE FILM FILLING	0000008497	OPERATING ROOM	6/30/75	36.25	-	-	8/31/12	453	36.25		X				
COUNTER LABORATORY	0000008533	HEMATOLOGY	6/30/75	68.00	-	-	8/31/12	453	68.00		X				
COUNTER LABORATORY	0000008537	LABORATORY ADMINISTRATION	6/30/75	68.00	-	-	8/31/12	453	68.00		X				
BATH WATER	0000008544	HEMATOLOGY	6/30/75	105.17	-	-	8/31/12	453	105.17		X				
GABINETE DE ACERO	0000008548	HUMAN RESOURCES OFFICE	6/30/75	63.25	-	-	8/31/12	453	63.25		X				
GABINETE DE ACERO	0000008549	ENGINEER AND CONSERVATION	6/30/75	63.25	-	-	8/31/12	453	63.25		X				
GLASSWARE CART	0000008560	OPE PROFIT CLEARING EXP.	6/30/75	125.94	-	-	8/31/12	453	125.94		X				
TABLE UTILITY S/S	0000008569	FINANCE DEPARTMENT	6/30/75	88.99	-	-	8/31/12	453	88.99		X				
TABLE UTILITY S/S	0000008570	RADIOLOGY	6/30/75	88.99	-	-	8/31/12	453	88.99		X				
TABLE UTILITY S/S	0000008571	CENTRAL SUPPLY-STERILIZATION	6/30/75	88.99	-	-	8/31/12	453	88.99		X				
TABLE UTILITY S/S	0000008575	CLINICS	6/30/75	88.99	-	-	8/31/12	453	88.99		X				
TABLE UTILITY S/S	0000008576	CLINICS	6/30/75	88.99	-	-	8/31/12	453	88.99		X				
TABLE UTILITY S/S	0000008577	CLINICS	6/30/75	88.99	-	-	8/31/12	453	88.99		X				
TABLE UTILITY S/S	0000008578	CLINICS	6/30/75	88.99	-	-	8/31/12	453	88.99		X				
TABLE UTILITY S/S	0000008579	CLINICS	6/30/75	88.99	-	-	8/31/12	453	88.99		X				
TABLE UTILITY S/S	0000008580	CLINICS	6/30/75	88.99	-	-	8/31/12	453	88.99		X				
TABLE UTILITY S/S	0000008581	CLINICS	6/30/75	88.99	-	-	8/31/12	453	88.99		X				
TABLE UTILITY S/S	0000008582	CLINICS	6/30/75	88.99	-	-	8/31/12	453	88.99		X				
TABLE UTILITY SE/S	0000008583	CLINICS	6/30/75	88.99	-	-	8/31/12	453	88.99		X				

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										Nuevo	Útil	Excendente			
TABLE UTILITY S/S	0000008584	CLINICS	6/30/75	88.99	-	-	8/31/12	453	88.99		X				
TABLE UTILITY S/S	0000008585	CLINICS	6/30/75	88.99	-	-	8/31/12	453	88.99		X				
TABLE UTILITY S/S	0000008586	CLINICS	6/30/75	88.99	-	-	8/31/12	453	88.99		X				
BATH WATER S/S	0000008595	OPERATING ROOM	6/30/78	59.20	-	-	8/31/12	416	59.20		X				
ARCHIVO DE METAL	0000008619	HUMAN RESOURCES OFFICE	6/30/75	265.50	-	-	8/31/12	453	265.50		X				
ARCHIVO DE METAL	0000008620	HUMAN RESOURCES OFFICE	6/30/75	265.50	-	-	8/31/12	453	265.50		X				
ARCHIVO DE METAL	0000008621	HUMAN RESOURCES OFFICE	6/30/75	265.50	-	-	8/31/12	453	265.50		X				
ARCHIVO DE METAL	0000008622	HUMAN RESOURCES OFFICE	6/30/75	265.50	-	-	8/31/12	453	265.50		X				
GABINETE DE ACERO LEGAL	0000008626	ENGINEER AND CONSERVATION	6/30/75	70.44	-	-	8/31/12	453	70.44		X				
SAFE GUARANTEED	0000008635	OPE PROFIT CLEARING EXP.	6/30/75	890.00	-	-	8/31/12	453	890.00		X				
SAFE GUARANTEED	0000008636	OPE PROFIT CLEARING EXP.	6/30/75	425.00	-	-	8/31/12	453	425.00		X				
SAFE GUARANTEDD	0000008639	OPERATING ROOM	6/30/75	279.00	-	-	8/31/12	453	279.00		X				
MORTUARY CART FOR TWO BODIES	0000008643	PROPERTY INVENTORY	6/30/75	392.90	-	-	8/31/12	453	392.90		X				
MORTUARY CART FOR TWO BODIES	0000008644	PATHOLOGY ADMINISTRATION	6/30/75	392.90	-	-	8/31/12	453	392.90		X				
MORTUARY CART FOR TWO BODIES	0000008645	PROPERTY INVENTORY	6/30/75	392.90	-	-	8/31/12	453	392.90		X				
MORT. CART FOR TWO BODIES	0000008646	PROPERTY INVENTORY	6/30/75	392.90	-	-	8/31/12	453	392.90		X				
MORT. CART FOR TWO BODIES	0000008647	PROPERTY INVENTORY	6/30/75	392.90	-	-	8/31/12	453	392.90		X				
MORT CART FOR TWO BODIES	0000008649	PATHOLOGY ADMINISTRATION	6/30/75	392.90	-	-	8/31/12	453	392.90		X				
STRETCHER RECOVERY S/S	0000008661	ESCORT SERVICES	6/30/75	630.33	-	-	8/31/12	453	630.33		X				
STRETCHER RECOVERY S/S	0000008664	RECOVERY ROOM	6/30/75	630.33	-	-	8/31/12	453	630.33		X				
STRETCHER RECOVERY S/S	0000008666	RECOVERY ROOM	6/30/75	630.33	-	-	8/31/12	453	630.33		X				
STRETCHER RECOVERY S/S	0000008669	ESCORT SERVICES	6/30/75	630.33	-	-	8/31/12	453	630.33		X				
STRETCHER RECOVERY S/S	0000008673	ESCORT SERVICES	6/30/75	630.33	-	-	8/31/12	453	630.33		X				
DUO AUTOTECH. CAT. S.N. 8534	0000008685	PATOLOGY	6/30/75	1,850.00	-	-	8/31/12	453	1,850.00		X				
DUO AUTOTECH. CAT. S.N. 8534	0000008686	OPE PROFIT CLEARING EXP.	6/30/75	1,850.00	-	-	8/31/12	453	1,850.00		X				
OPERATING PORTABLE LIGHT	0000008689	OPERATING ROOM	6/30/75	490.50	-	-	8/31/12	453	490.50		X				
SPOT LIGHT ON CASTERS	0000008691	CLINICS	6/30/75	157.00	-	-	8/31/12	453	157.00		X				
SPOT LIGHT ON CASTERS	0000008694	CLINICS	6/30/75	157.00	-	-	8/31/12	453	157.00		X				
SPOT LIGHT ON CASTERS	0000008695	CLINICS	6/30/75	157.00	-	-	8/31/12	453	157.00		X				
SPOT LIGHT ON CASTERS	0000008696	CLINICS	6/30/75	157.00	-	-	8/31/12	453	157.00		X				
RECEPTACLE S/S	0000008702	BUILDING SERV. CENTRAL	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
RECEPTACLE S/S	0000008713	BIOMEDICAL INSTRUMENTATION	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
RECEPTACLE S/S	0000008714	BUILDING SERV. CASA	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
RECEPTACLE S/S	0000008717	BUILDING SERV. CENTRAL	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
RECEPTACLE S/S	0000008727	BUILDING SERV. CENTRAL	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
RECEPTACLE S/S	0000008728	BUILDING SERV. CENTRAL	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
RECEPTACLE S/S	0000008738	BUILDING SERV. CENTRAL	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
RECEPTACLE S/S	0000008743	BUILDING SERV. CASA	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
RECEPTACLE S/S	0000008759	BUILDING SERV. CASA	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
RECEPTACLE S/S	0000008770	BUILDING SERV. CENTRAL	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
RECEPTACLE S/S	0000008772	BUILDING SERV. CENTRAL	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
RECEPTACLE S/S	0000008774	BUILDING SERV. CASA	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
LADDER THREE STEPS WITH RAILS	0000008778	HEALTH-ASEM AMBULATORY	6/30/75	44.42	-	-	8/31/12	453	44.42		X				

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										Nuevo	Útil	Excendente			
LADDER THREE STEPS WITH RAILS	0000008779	HEALTH-ASEM AMBULATORY	6/30/75	44.42	-	-	8/31/12	453	44.42		X				
LADDER THREE STEPS WITH RAILS	0000008782	OFFICE SERVICES	6/30/75	44.42	-	-	8/31/12	453	44.42		X				
LADDER TWO STEPS WITH RAILS	0000008783	DRUGS DISPATCH	6/30/75	31.82	-	-	8/31/12	453	31.82		X				
LADDER TWO STEPS WITH RAILS	0000008784	CLINICS	6/30/75	31.82	-	-	8/31/12	453	31.82		X				
LADDER TWO STEPS WITH RAILS	0000008786	OPERATING ROOM	6/30/75	31.82	-	-	8/31/12	453	31.82		X				
LADDER TWO STEPS WITH RAILS	0000008787	PHARMACY	6/30/75	31.82	-	-	8/31/12	453	31.82		X				
LADDER TWO STEPS WITH RAILS	0000008789	CENTRAL SUPPLY-STERILIZATION	6/30/75	31.82	-	-	8/31/12	453	31.82		X				
LADDER TWO STEPS WITH RAILS	0000008791	PATOLOGY	6/30/75	31.82	-	-	8/31/12	453	31.82		X				
BEDSIDE CABINET	0000008819	PROPERTY OTHER INSTITUTION	6/30/75	78.60	-	-	8/31/12	453	78.60		X				
BEDSIDE CABINET	0000008821	COLLECTION	6/30/75	78.60	-	-	8/31/12	453	78.60		X				
BEDSIDE CABINET	0000008822	INFIRMARY	6/30/75	78.60	-	-	8/31/12	453	78.60		X				
PATIENT LIFT AND TRANSFER UNIT	0000008833	PROPERTY OTHER INSTITUTION	6/30/75	87.40	-	-	8/31/12	453	87.40		X				
PATIENT LIFT AND TRANSFER UNIT	0000008835	OPERATING ROOM	6/30/75	87.40	-	-	8/31/12	453	87.40		X				
TABLE OVERBED AJUSTABLE HEIGHT	0000008869	RADIOLOGY	6/30/75	63.02	-	-	8/31/12	453	63.02		X				
SECRETARIAL DESK L TYPE	0000008887	CENTRAL SUPPLIES- ASEM	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008888	PAT SERV & COMMUNITY REL	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008892	OPE ANESTHESIA	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008894	PATHOLOGY ADMINISTRATION	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008895	LEGAL COUNSEL	6/30/75	125.00	-	-	8/31/12	453	125.00		X				
SECRETARIAL DESK L TYPE	0000008898	HUMAN RESOURCES OFFICE	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008900	CLINICS	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008904	HUMAN RESOURCES OFFICE	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008905	HUMAN RESOURCES OFFICE	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008906	PATOLOGY	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008909	CLINICS	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008916	MECHANIC SERVICES	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008919	PATHOLOGY ADMINISTRATION	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008922	CLINICS ADMINISTRATION	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008924	IMPLANTES	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008926	SECURITY PROGRAM	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008929	RADIOLOGY	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008930	WAREHOUSE	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008940	PURCHASING	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008941	PURCHASING	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008942	PURCHASING	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008944	HEALTH INF.MANA.MUNICIPAL	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008945	PURCHASING	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE	0000008946	PURCHASING	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SILLA SECRETARIAL DE METAL	0000008948	HEALTH INF. MANAGEMNT-TR	6/30/75	34.90	-	-	8/31/12	453	34.90		X				

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										Nuevo	Útil	Excendente			
SILLA SECRETARIAL DE METAL	0000008951	HEALTH INF.MANA.MUNICIPAL	6/30/75	34.90	-	-	8/31/12	453	34.90		X				
SILLA SECRETARIAL DE METAL	0000008955	PATOLOGY	6/30/75	34.90	-	-	8/31/12	453	34.90		X				
CLERICAL DESK 20^ X 40^	0000008968	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X40^	0000008969	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X 40^	0000008970	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X 40^	0000008973	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X 40^	0000008974	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X 40^	0000008976	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X 40^	0000008980	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X 40^	0000008981	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X 40^	0000008982	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X 40^	0000008984	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X 40^	0000008986	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X 40^	0000008988	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X 40^	0000008989	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X 40^	0000008991	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X 40^	0000008992	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X 40^	0000008993	TRAUMA ADMINISTRATION	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X 40^	0000008995	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X 40^	0000008996	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK 20^ X 40^	0000008997	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
FOOT STOOL ON S/S	0000010001	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL ON S/S	0000010002	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL ON S/	0000010003	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL ON S/S	0000010005	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL ON S/S	0000010006	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL ON S/S	0000010007	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL ON S/S	0000010008	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL ON S/S	0000010009	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL ON S/S	0000010010	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL ON S/S	0000010011	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL ON S/	0000010012	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL ON S/S	0000010013	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL ON S/S	0000010014	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL ON S/S	0000010015	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL ON S/S	0000010016	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL ON S/S	0000010017	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL ON S/S	0000010019	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL OF S/S	0000010026	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL OF S/S	0000010027	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL OF S/S	0000010028	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL OF S/>	0000010030	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL OF S/S	0000010031	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL S/S	0000010034	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL S/S	0000010035	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL S/S	0000010036	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL S/S	0000010037	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL S/S	0000010038	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL S/S	0000010039	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL S/S	0000010040	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL S/S	0000010041	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL S/S	0000010042	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL S/S	0000010043	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
DOOT STOOL S/S	0000010044	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				

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										Nuevo	Útil	Excendente			
FOOT STOOL S/S	0000010045	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL S/S	0000010046	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL S/S	0000010047	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL OF S/S	0000010048	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL OF S/S	0000010051	CLINICS ADMINISTRATION	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL OF S/S	0000010052	CLINICS ADMINISTRATION	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL S/S	0000010057	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
FOOT STOOL S/S	0000010058	CLINICS	6/30/75	10.15	-	-	8/31/12	453	10.15		X				
TABLE 24^W X 60^L X 34^H	0000010061	CENTRAL SUPPLY-STERILIZATION	6/30/75	134.00	-	-	8/31/12	453	134.00		X				
TABLE 24^W 60^L X 34^H	0000010063	CENTRAL SUPPLY-STERILIZATION	6/30/75	134.00	-	-	8/31/12	453	134.00		X				
TABLE 18^ X 33^ X34^	0000010066	CLINICS	6/30/75	66.15	-	-	8/31/12	453	66.15		X				
TABLE 16^ X 30^ X34^ S/S	0000010067	CLINICS	6/30/75	7.00	-	-	8/31/12	453	7.00		X				
TABLE 16^ X 30^ X 34^ S/S	0000010068	CLINICS	6/30/75	7.00	-	-	8/31/12	453	7.00		X				
TABLE 16^ X 30^ X 34^ S/>	0000010069	CLINICS	6/30/75	7.00	-	-	8/31/12	453	7.00		X				
TABLE 16^ X 30^ X 34^ S/S	0000010070	CLINICS	6/30/75	7.00	-	-	8/31/12	453	7.00		X				
TABLE 16^ X 34^ X 30^ S/>	0000010071	CLINICS	6/30/75	7.00	-	-	8/31/12	453	7.00		X				
TABLE 24^ X 48^ X 34^	0000010076	OPERATING ROOM	6/30/75	82.00	-	-	8/31/12	453	82.00		X				
TABLE 24^] $(^ X 34^	0000010077	OPERATING ROOM	6/30/75	82.00	-	-	8/31/12	453	82.00		X				
TABLE 24^] $(^] $^	0000010079	OPERATING ROOM	6/30/75	82.00	-	-	8/31/12	453	82.00		X				
TABLE 24^ X 48^ X 34^	0000010080	OPERATING ROOM	6/30/75	82.00	-	-	8/31/12	453	82.00		X				
TABLE 20^W X 48^ X 34^	0000010082	BLOOD TRANSFUSION	6/30/75	85.50	-	-	8/31/12	453	85.50		X				
TABLE UTILITY	0000010083	CLINICS	6/30/75	65.55	-	-	8/31/12	453	65.55		X				
TABLE UTILITY	0000010084	CENTRAL SUPPLY-STERILIZATION	6/30/75	65.55	-	-	8/31/12	453	65.55		X				
TABLE UTILITY	0000010085	CLINICS	6/30/75	65.55	-	-	8/31/12	453	65.55		X				
TABLE UTILITY	0000010087	CLINICS	6/30/75	65.55	-	-	8/31/12	453	65.55		X				
TABLE UTILITY	0000010088	CLINICS	6/30/75	65.55	-	-	8/31/12	453	65.55		X				
TABLE UTILITY	0000010089	HUMAN RESOURCES OFFICE	6/30/75	65.55	-	-	8/31/12	453	65.55		X				
TABLE UTILITY	0000010090	CLINICS	6/30/75	65.55	-	-	8/31/12	453	65.55		X				
TABLE UTILITY	0000010091	CLINICS	6/30/75	65.55	-	-	8/31/12	453	65.55		X				
TABLE UTILITY	0000010093	CLINICS	6/30/75	65.55	-	-	8/31/12	453	65.55		X				
TABLE UTILITY	0000010094	CLINICS	6/30/75	65.55	-	-	8/31/12	453	65.55		X				
TABLE UTILITY	0000010096	MICROBIOLOGY	6/30/75	65.55	-	-	8/31/12	453	65.55		X				
TABLE UTILITY	0000010097	CENTRAL SUPPLY-STERILIZATION	6/30/75	65.55	-	-	8/31/12	453	65.55		X				
TABLE UTILITY	0000010098	RADIOLOGY	6/30/75	65.55	-	-	8/31/12	453	65.55		X				
TABLE 18^ X 33^ X 34^ S/S	0000010101	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^] $^ S/S	0000010102	OPERATING ROOM	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010103	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010106	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ >/S	0000010107	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010108	OPE PROFIT CLEARING EXP.	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^] ^ X 34^ S/S	0000010109	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X34^ S/S	0000010110	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^] ^ X 34^ S/>	0000010111	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^] ^ X 34^ S/S	0000010112	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^] $^ S/S	0000010113	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010115	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010116	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^] ^ X 34^ S/S	0000010117	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010118	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				

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										Nuevo	Útil	Excendente			
TABLE 18^ X 33^ X 34^ S/S	0000010119	OPE PROFIT CLEARING EXP.	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010120	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^] ^ X 34^ S/S	0000010121	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010122	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^] ^ X 34^ S/S	0000010124	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010125	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010126	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^] ^ X 34^ S/S	0000010127	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010130	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18" X33" X34" S/S	0000010131	OPE PROFIT CLEARING EXP.	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^X 34^ S/S	0000010132	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010133	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010134	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/>	0000010135	OPERATING ROOM	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010137	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^] ^ X34^ >/S	0000010138	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^] ^ X 34^ S/S	0000010139	OPE PROFIT CLEARING EXP.	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/>	0000010140	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010141	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010142	EMERGENCY ROOM	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010143	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/>	0000010144	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010145	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^] $^ >/S	0000010146	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010147	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^] ^ X 34^ S/S	0000010148	OPE PROFIT CLEARING EXP.	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010149	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/	0000010150	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010151	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
TABLE 18^ X 33^ X 34^ S/S	0000010152	CLINICS	6/30/75	218.90	-	-	8/31/12	453	218.90		X				
MESA GABINETE DE METAL	0000010154	WAREHOUSE	6/30/75	71.95	-	-	8/31/12	453	71.95		X				
MODULAR STORAGE AND WORKING TABLE	0000010155	CENTRAL SUPPLY-STERILIZATION	6/30/75	470.00	-	-	8/31/12	453	470.00		X				
MOD. STORAGE AND WORKING TABLE	0000010156	CENTRAL SUPPLY-STERILIZATION	6/30/75	470.00	-	-	8/31/12	453	470.00		X				
MOD. STORAGE AND WORKING TABLE	0000010157	CENTRAL SUPPLY-STERILIZATION	6/30/75	470.00	-	-	8/31/12	453	470.00		X				
MOD. STORAGE AND WORKING TABLE	0000010158	CENTRAL SUPPLY-STERILIZATION	6/30/75	470.00	-	-	8/31/12	453	470.00		X				
MOD. STORAGE AND WORKING TABLE	0000010159	CENTRAL SUPPLY-STERILIZATION	6/30/75	470.00	-	-	8/31/12	453	470.00		X				
MOD. STORAGE AND WORKING TABLE	0000010160	CENTRAL SUPPLY-STERILIZATION	6/30/75	470.00	-	-	8/31/12	453	470.00		X				
MOD .STORAGE AND WORKING TABLE	0000010161	CENTRAL SUPPLY-STERILIZATION	6/30/75	470.00	-	-	8/31/12	453	470.00		X				
MOD. STORAGE AND WORKING TABLE	0000010162	CENTRAL SUPPLY-STERILIZATION	6/30/75	470.00	-	-	8/31/12	453	470.00		X				
MOD. STORAGE AND WORKING TABLE	0000010163	CENTRAL SUPPLY-STERILIZATION	6/30/75	470.00	-	-	8/31/12	453	470.00		X				
MOD. STORAGE AND WORKING TABLE	0000010164	CENTRAL SUPPLY-STERILIZATION	6/30/75	470.00	-	-	8/31/12	453	470.00		X				
MOD. STORAGE AND WORKING TABLE	0000010165	CENTRAL SUPPLY-STERILIZATION	6/30/75	470.00	-	-	8/31/12	453	470.00		X				

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										Nuevo	Útil	Excendente			
WORK TABLE 27^ X 37^ X 56^	0000010168	OPERATING ROOM ADMINISTRATION	6/30/75	410.00	-	-	8/31/12	453	410.00		X				
WORK TABLE 56^ X 27^ X 37^	0000010169	CENTRAL SUPPLY-STERILIZATION	6/30/75	410.00	-	-	8/31/12	453	410.00		X				
WORK TABLE 56^ X 27^ X 37^	0000010171	CENTRAL SUPPLY-STERILIZATION	6/30/75	410.00	-	-	8/31/12	453	410.00		X				
WORK TABLE 56^ X 27^ X 37^	0000010173	CENTRAL SUPPLY-STERILIZATION	6/30/75	410.00	-	-	8/31/12	453	410.00		X				
WORK TABLE 56^X ^ X 37^	0000010175	CENTRAL SUPPLY-STERILIZATION	6/30/75	410.00	-	-	8/31/12	453	410.00		X				
WORK TABLE 56^ X 27^ X 37^	0000010176	CENTRAL SUPPLY-STERILIZATION	6/30/75	410.00	-	-	8/31/12	453	410.00		X				
WORK TABLE 56^ X 27^ X 37^	0000010181	CENTRAL SUPPLY-STERILIZATION	6/30/75	410.00	-	-	8/31/12	453	410.00		X				
WORK TABLE MARKET FORGE	0000010182	CENTRAL SUPPLY-STERILIZATION	6/30/75	280.00	-	-	8/31/12	453	280.00		X				
ABRIDOR DE CARTAS MARCA PITNEY	0000010189	OFFICE SERVICES	6/30/75	289.00	-	-	8/31/12	453	289.00		X				
NIGHT TABLE	0000010194	RADIOLOGY	6/30/75	30.47	-	-	8/31/12	453	30.47		X				
NIGHT TABLE	0000010195	HUMAN RESOURCES OFFICE	6/30/75	30.47	-	-	8/31/12	453	30.47		X				
NIGHT TABLE	0000010196	CLINICS	6/30/75	30.47	-	-	8/31/12	453	30.47		X				
NIGHT TABLE	0000010197	ENDOVASCULAR	6/30/75	30.47	-	-	8/31/12	453	30.47		X				
RESPIRATOR EQUIPED	0000010203	RESPIRATORY THERAPY	6/30/75	478.00	-	-	8/31/12	453	478.00		X				
TELETHERMOMETER	0000010214	RECOVERY ROOM	6/30/75	180.00	-	-	8/31/12	453	180.00		X				
I.V. STAND S/>	0000010216	OPERATING ROOM	6/30/75	42.49	-	-	8/31/12	453	42.49		X				
HEAVY DUTY MODEL TRIMMER	0000010221	CLINICS	6/30/75	105.00	-	-	8/31/12	453	105.00		X				
ELECTRO COAGULATION FEPS	0000010230	OPERATING ROOM	6/30/75	397.00	-	-	8/31/12	453	397.00		X				
SILLA SECRETARIAL DE METAL	0000010263	HEALTH INF.MANA.MUNICIPAL	6/30/75	34.90	-	-	8/31/12	453	34.90		X				
SILLA SECRETARIAL DE METAL	0000010273	GENERAL DIRECTOR	6/30/75	34.90	-	-	8/31/12	453	34.90		X				
SILLA SECRETARIAL DE METAL	0000010283	ENGINEER AND CONSERVATION	6/30/75	34.90	-	-	8/31/12	453	34.90		X				
SILLA SECRETARIAL DE METAL	0000010285	ENGINEER AND CONSERVATION	6/30/75	34.90	-	-	8/31/12	453	34.90		X				
SILLA SECRETARIAL DE METAL	0000010290	EMERGENCY ROOM	6/30/75	34.90	-	-	8/31/12	453	34.90		X				
SILLA SECRETARIAL METAL	0000010292	COLLECTION	6/30/75	34.90	-	-	8/31/12	453	34.90		X				
SILLA SECRETARIAL DE METAL	0000010304	LAUNDRY ADMINISTRATION	6/30/75	34.90	-	-	8/31/12	453	34.90		X				
SILLA SECRETARIAL DE METAL	0000010312	PATOLOGY	6/30/75	34.90	-	-	8/31/12	453	34.90		X				
IMMERSION STAND S/S	0000010315	PATOLOGY	6/30/75	113.16	-	-	8/31/12	453	113.16		X				
GI INTENSITY ILUMINATOR	0000010321	PROPERTY INVENTORY	6/30/75	79.10	-	-	8/31/12	453	79.10		X				
GI-INTENSITY ILUMINATOR	0000010324	RADIOLOGY	6/30/75	79.10	-	-	8/31/12	453	79.10		X				
GI-INTENSITY ILUMINATOR	0000010327	RADIOLOGY	6/30/75	79.10	-	-	8/31/12	453	79.10		X				
GI-INTENSITY ILUMINATOR	0000010329	RADIOLOGY	6/30/75	79.10	-	-	8/31/12	453	79.10		X				
PROYECTION SCREEN WALL	0000010332	OPE INF.TECHNOLOGIES DPT	6/30/75	35.96	-	-	8/31/12	453	35.96		X				
TREATMENT TABLE	0000010341	CLINICS	6/30/75	65.70	-	-	8/31/12	453	65.70		X				
TREATMENT TABLE	0000010343	CLINICS	6/30/75	65.70	-	-	8/31/12	453	65.70		X				
TREATMENT TABLE	0000010346	CLINICS	6/30/75	65.70	-	-	8/31/12	453	65.70		X				
TREATMENT TABLE	0000010347	CLINICS	6/30/75	65.70	-	-	8/31/12	453	65.70		X				
BUTACA DE METAL MONTADA ROLDANA	0000010351	ENGINEER AND CONSERVATION	6/30/75	44.09	-	-	8/31/12	453	44.09		X				

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										Nuevo	Útil	Excendente			
BUTACA DE METAL MONTADA ROLDANA	0000010352	COMMUNICATION SERVICE ADMINIST	6/30/75	44.09	-	-	8/31/12	453	44.09		X				
BUTACA DE METAL MONTADA ROLDANA	0000010357	OPE PROFIT CLEARING EXP.	6/30/75	44.09	-	-	8/31/12	453	44.09		X				
BUTACA DE METAL MONTADA ROLDANA	0000010375	PATHOLOGY ADMINISTRATION	6/30/75	44.09	-	-	8/31/12	453	44.09		X				
BUTACA DE METAL MONTADA ROLDANA	0000010378	BUILDING SERV. CENTRAL	6/30/75	44.09	-	-	8/31/12	453	44.09		X				
BUTACA DE METAL MONTADA ROLDANA	0000010391	OFFICE SERVICES	6/30/75	44.09	-	-	8/31/12	453	44.09		X				
BUTACA DE METAL MONTADA ROLDANAS	0000010403	OPERATING ROOM	6/30/75	44.09	-	-	8/31/12	453	44.09		X				
BUTACA DE METAL MONTADA ROLDANAS	0000010404	PATHOLOGY ADMINISTRATION	6/30/75	44.09	-	-	8/31/12	453	44.09		X				
BUTACA DE METAL MONTADA ROLDANA	0000010407	PATOLOGY	6/30/75	44.09	-	-	8/31/12	453	44.09		X				
INSTRUMENT KNIFE SHARPENER	0000010415	PATOLOGY	6/30/75	120.72	-	-	8/31/12	453	120.72		X				
INSTRUMENT KNIFE SHARPENER	0000010418	CENTRAL SUPPLY-STERILIZATION	6/30/75	120.72	-	-	8/31/12	453	120.72		X				
SLIDE CABINET FOR 2^ X2^ SLIDES	0000010441	PATHOLOGY ADMINISTRATION	6/30/75	368.00	-	-	8/31/12	453	368.00		X				
SILLA EJECUTIVA DE METAL	0000010449	CLINICS	6/30/75	39.20	-	-	8/31/12	453	39.20		X				
SILLA EJECUTIVA DE METAL	0000010455	CONSTRUCTION & REMO	6/30/75	39.20	-	-	8/31/12	453	39.20		X				
SILLA EJECUTIVA DE METAL	0000010463	OFFICE SERVICES	6/30/75	39.20	-	-	8/31/12	453	39.20		X				
SILLA EJECUTIVA DE METAL	0000010495	CLINICS	6/30/75	39.20	-	-	8/31/12	453	39.20		X				
SILLA EJECUTIVA DE METAL	0000010504	CLINICS ADMINISTRATION	6/30/75	39.20	-	-	8/31/12	453	39.20		X				
SILLA EJECUTIVA DE METAL	0000010506	CLINICS	6/30/75	39.20	-	-	8/31/12	453	39.20		X				
SILLA EJECUTIVA DE METAL	0000010517	PROPERTY INVENTORY	6/30/75	39.20	-	-	8/31/12	453	39.20		X				
SILLA EJECUTIVA DE METAL	0000010519	PROPERTY INVENTORY	6/30/75	39.20	-	-	8/31/12	453	39.20		X				
SILLA EJECUTIVA DE METAL	0000010537	CLINICS	6/30/75	39.20	-	-	8/31/12	453	39.20		X				
SILLA EJECUTIVA DE METAL	0000010538	CLINICS	6/30/75	39.20	-	-	8/31/12	453	39.20		X				
SILLA EJECUTIVA DE METAL	0000010540	CLINICS	6/30/75	39.20	-	-	8/31/12	453	39.20		X				
SILLA EJECUTIVA DE METAL	0000010542	CLINICS	6/30/75	39.20	-	-	8/31/12	453	39.20		X				
SILLA EJECUTIVA DE METAL	0000010561	PATHOLOGY ADMINISTRATION	6/30/75	39.20	-	-	8/31/12	453	39.20		X				
SILLA EJECUTIVA DE METAL	0000010577	OPE PROFIT CLEARING EXP.	6/30/75	39.20	-	-	8/31/12	453	39.20		X				
SILLA EJECUTIVA DE METAL	0000010578	OPE PROFIT CLEARING EXP.	6/30/75	39.20	-	-	8/31/12	453	39.20		X				
BUTACA GIRATORIA DE METAL	0000010585	CENTRAL SUPPLY-STERILIZATION	6/30/75	59.87	-	-	8/31/12	453	59.87		X				
BUTACA GIRATORIA DE METAL	0000010589	PATHOLOGY ADMINISTRATION	6/30/75	59.87	-	-	8/31/12	453	59.87		X				
BUTACA GIRATORIA DE METAL	0000010592	CENTRAL SUPPLY-STERILIZATION	6/30/75	59.87	-	-	8/31/12	453	59.87		X				
BUTACA GIRATORIA DE METAL	0000010602	OPERATING ROOM	6/30/75	59.87	-	-	8/31/12	453	59.87		X				
BUTACA GIRATORIA DE METAL	0000010606	AUXILIARY SERVICE	6/30/75	59.87	-	-	8/31/12	453	59.87		X				
BUTACA GIRATORIA DE METAL	0000010610	LABORATORY ADMINISTRATION	6/30/75	59.87	-	-	8/31/12	453	59.87		X				
WAFFLE WEAVE S/S WASTE RECEPTACLE	0000010616	BUILDING SERV. CENTRAL	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/S WASTE RECEPTACLE	0000010619	BUILDING SERV. CENTRAL	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/> 2A>/E RECE"/.	0000010625	BIOMEDICAL INSTRUMENTATION	6/30/75	60.00	-	-	8/31/12	453	60.00		X				

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										Nuevo	Útil	Excendente			
WAFFLE WEAVE S/S WASTE RECEPT.	0000010629	BUILDING SERV. CENTRAL	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/S WASTE RECEPTACLE	0000010633	BUILDING SERV. CENTRAL	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/S WASTE RECEPTACLE	0000010635	BUILDING SERV. CENTRAL	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/S WASTE RECEPTACLE	0000010646	BUILDING SERV. CENTRAL	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/S WASTE RECEPTACLE	0000010651	BUILDING SERV. CENTRAL	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/S W. RECEPTACLE	0000010677	EMERGENCY ROOM	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/S W. RECEPTACLE	0000010679	BUILDING SERV. CENTRAL	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/S W. RECEPTACLE	0000010680	BUILDING SERV. CENTRAL	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/S W. RECEPTACLE	0000010691	BUILDING SERV. CASA	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/S WASTE RECEPT.	0000010715	BUILDING SERVICES-LAND	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/S W. RECEPTACLE	0000010720	BUILDING SERV. CENTRAL	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/S W. RECEPTACLE	0000010727	BUILDING SERV. CENTRAL	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/> 2A>/E RECE"/.	0000010730	BUILDING SERV. CENTRAL	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/S WASTE RECEPT.	0000010731	BUILDING SERV. CENTRAL	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/> 2A>/E RECE"/.	0000010732	LAUNDRY ADMINISTRATION	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/> 2A>/E RECE"/.	0000010733	BUILDING SERV. CENTRAL	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/S W. RECEPTACLE	0000010737	BUILDING SERV. CENTRAL	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S]S	0000010746	LAUNDRY ADMINISTRATION	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/>	0000010749	BUILDING SERVICES-LAND	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/S W. RECEPTACLE	0000010760	BUILDING SERV. CENTRAL	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WAFFLE WEAVE S/S W. RECEPTACLE	0000010763	BUILDING SERV. CASA	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
WORK TABLE 10^ LONG	0000010775	CENTRAL SUPPLY-STERILIZATION	6/30/75	744.00	-	-	8/31/12	453	744.00		X				
WORK TABLE 7! LONG	0000010776	CENTRAL SUPPLY-STERILIZATION	6/30/75	593.00	-	-	8/31/12	453	593.00		X				
LOUNGE MODULAR SEATING	0000010788	CLINICS	6/30/75	57.28	-	-	8/31/12	453	57.28		X				
LOUNGE MODULAR SEATING	0000010800	CLINICS	6/30/75	57.28	-	-	8/31/12	453	57.28		X				
LOUNGE MODULAR SEATING	0000010810	CLINICS	6/30/75	57.29	-	-	8/31/12	453	57.29		X				
LOUNGE MODULAR SEATING	0000010811	CLINICS	6/30/75	57.29	-	-	8/31/12	453	57.29		X				
LOUNGE MODULAR SEATING	0000010821	CLINICS	6/30/75	57.29	-	-	8/31/12	453	57.29		X				
LOUNGE MODULAR SEATING	0000010822	CLINICS	6/30/75	57.29	-	-	8/31/12	453	57.29		X				
GABINETE DE METAL 72^	0000010851	CONSTRUCTION & REMO	6/30/75	35.40	-	-	8/31/12	453	35.40		X				
GABINETE DE METAL ARCHIVO	0000010852	FINANCE DEPARTMENT	6/30/75	51.80	-	-	8/31/12	453	51.80		X				

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										Nuevo	Útil	Excendente			
STAND SPEAKER WOOD CONSTRUCTION	0000010854	PAT SERV & COMMUNITY REL	6/30/75	126.85	-	-	8/31/12	453	126.85		X				
STAND SPEAKER WOOD CONSTRUCTION	0000010855	RADIOLOGY	6/30/75	126.85	-	-	8/31/12	453	126.85		X				
IV STAND S/S 6! X 90	0000010866	RADIOLOGY	6/30/75	42.50	-	-	8/31/12	453	42.50		X				
IV STAND S/S 6! X 90	0000010869	OPERATING ROOM	6/30/75	42.50	-	-	8/31/12	453	42.50		X				
IV STAND S/S 6! X 90	0000010877	OPERATING ROOM	6/30/75	42.50	-	-	8/31/12	453	42.50		X				
IV STAND S/S 6! X 90	0000010881	OPERATING ROOM	6/30/75	42.50	-	-	8/31/12	453	42.50		X				
IV STAND S/S 6! X 90	0000010887	OPERATING ROOM	6/30/75	42.50	-	-	8/31/12	453	42.50		X				
IV STAND S/S 6! X 90	0000010891	OPERATING ROOM	6/30/75	42.50	-	-	8/31/12	453	42.50		X				
IV STAND S/> &! X 90	0000010894	OPERATING ROOM	6/30/75	42.50	-	-	8/31/12	453	42.50		X				
IV STAND S/> &! X 90	0000010896	OPERATING ROOM	6/30/75	42.50	-	-	8/31/12	453	42.50		X				
IV STAND S/> &! X 90	0000010897	OPERATING ROOM	6/30/75	42.50	-	-	8/31/12	453	42.50		X				
IV STAND S/> &! X 90	0000010898	OPERATING ROOM	6/30/75	42.50	-	-	8/31/12	453	42.50		X				
IV STAND S/S 6! X 90	0000010899	OPERATING ROOM	6/30/75	42.50	-	-	8/31/12	453	42.50		X				
IV STAND S/S 6! X 90	0000010900	OPERATING ROOM	6/30/75	42.50	-	-	8/31/12	453	42.50		X				
IV STAND S/S 6! X 90	0000010901	OPERATING ROOM	6/30/75	42.50	-	-	8/31/12	453	42.50		X				
BROWN BUERGER CYSTOSCOPE 14 FR.	0000010917	OPERATING ROOM	6/30/75	343.20	-	-	8/31/12	453	343.20		X				
CHALKBOARD ALUMINUM FRAMED	0000010936	PATHOLOGY ADMINISTRATION	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
CHALKBOARD ALUMINUM FRAMED	0000010937	OPERATING ROOM ADMINISTRATION	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
HALL DRILL CONTROL DRIL W/PEN	0000010943	OPERATING ROOM	6/30/75	809.00	-	-	8/31/12	453	809.00		X				
NUTTING PLATFORM	0000010965	PROPERTY INVENTORY	6/30/75	124.80	-	-	8/31/12	453	124.80		X				
SECRETARIAL POSTURE CHAIR ROYAL	0000010975	BUILDING SERV. CENTRAL	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
TABLE MULTI-HEIGHT NO CABINET	0000010991	COLLECTION	6/30/75	33.88	-	-	8/31/12	453	33.88		X				
CABINET BONDERIZED STEEL	0000011000	PROPERTY SECURITY SERVICES	6/30/75	151.65	-	-	8/31/12	453	151.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011001	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011002	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011003	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011004	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011005	IMPLANTES	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011006	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011008	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL WITHOUT DESK PEDESTAL	0000011011	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICA DESK WITHOUT PEDESTAL	0000011013	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011016	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011018	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				

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										Nuevo	Útil	Excendente			
CLERICAL DESK WITHOUT PEDESTAL	0000011019	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011022	MEDICAL SERVICES	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011023	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011024	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011025	BLOOD TRANSFUSION	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011026	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011028	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011029	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011030	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011031	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011033	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011034	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011035	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011036	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011037	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011038	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011041	CENTRAL SUPPLY-STERILIZATION	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011043	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011044	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011047	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011048	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011049	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011050	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011051	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011052	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011054	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011055	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				

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										Nuevo	Útil	Excendente			
CLERICAL DESK WITHOUT PEDESTAL	0000011056	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011057	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011058	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011059	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011061	PROPERTY SECURITY SERVICES	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011063	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
CLERICAL DESK WITHOUT PEDESTAL	0000011064	CLINICS	6/30/75	72.65	-	-	8/31/12	453	72.65		X				
EXECUTIVE DESK DOUBLE PEDESTAL	0000011069	AUXILIARY SERVICE	6/30/75	235.95	-	-	8/31/12	453	235.95		X				
EXECUTIVE DESK DOUBLE PEDESTAL	0000011070	WAREHOUSE	6/30/75	235.95	-	-	8/31/12	453	235.95		X				
EXECUTIVE DESK SINGLE PED. 30^X54^	0000011071	OPE PROFIT CLEARING EXP.	6/30/75	133.70	-	-	8/31/12	453	133.70		X				
EXECUTIVE DESK SINGLE PED 30^ X54^	0000011072	HEALTH INF. MANAGEMNT-TR	6/30/75	133.70	-	-	8/31/12	453	133.70		X				
EXECUTIVE DESK SINGLE PED. 30^X54^	0000011074	HEALTH INF. MANA.UDH	6/30/75	133.70	-	-	8/31/12	453	133.70		X				
EXEC. DESK SINGLE PED. 30^ X 54^	0000011075	HEALTH INF. MANAGEMNT-TR	6/30/75	133.70	-	-	8/31/12	453	133.70		X				
EXEC. DESK SINGLE PED. 30^ X 54^	0000011076	CENTRAL SUPPLIES- ASEM	6/30/75	133.70	-	-	8/31/12	453	133.70		X				
EXEC. DESK SINGLE PED. 30^ X 54^	0000011077	HEALTH INF. MANAGEMNT-TR	6/30/75	133.70	-	-	8/31/12	453	133.70		X				
EXECUTIVE DESK SINGLE PED 30^X54^	0000011081	PATHOLOGY ADMINISTRATION	6/30/75	133.70	-	-	8/31/12	453	133.70		X				
EXECUTIVE DESK SINGLE PED 30^X54^	0000011082	PATHOLOGY ADMINISTRATION	6/30/75	133.70	-	-	8/31/12	453	133.70		X				
EXECUTIVE DESK SINGLE PED 30^X54^	0000011084	PATHOLOGY ADMINISTRATION	6/30/75	133.70	-	-	8/31/12	453	133.70		X				
EXECUTIVE DESK SINGLE PED 30^X54^	0000011086	PATOLOGY	6/30/75	133.70	-	-	8/31/12	453	133.70		X				
EXECUTIVE DESK SINGLE PED 30^X54^	0000011089	LAUNDRY ADMINISTRATION	6/30/75	132.40	-	-	8/31/12	453	132.40		X				
EXEC. DESK SINGLE PED. 0^ X 54^	0000011090	CLINICS	6/30/75	132.40	-	-	8/31/12	453	132.40		X				
EXECUTIVE DESK SINGLE PEDESTAL	0000011096	CLINICS	6/30/75	132.40	-	-	8/31/12	453	132.40		X				
EXECUTIVE DESK SINGLE PEDESTAL	0000011111	HEALTH INF. MANAGEMNT-TR	6/30/75	132.40	-	-	8/31/12	453	132.40		X				
EXECUTIVE DESK SINGLE PEDESTAL	0000011112	OPERATING ROOM	6/30/75	132.40	-	-	8/31/12	453	132.40		X				
EXECUTIVE DESK SINGLE PEDESTAL	0000011113	HEALTH INF.MANA.MUNICIPAL	6/30/75	132.40	-	-	8/31/12	453	132.40		X				
EXECUTIVE DESK SINGLE PEDESTAL	0000011114	TRAUMA ADMINISTRATION	6/30/75	132.40	-	-	8/31/12	453	132.40		X				
EXECUTIVE DESK SINGLE PEDESTAL	0000011115	RADIOLOGY	6/30/75	132.40	-	-	8/31/12	453	132.40		X				

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										Nuevo	Útil	Excendente			
EXECUTIVE DESK SINGLE PEDESTAL	0000011116	HEALTH INF. MANAGEMNT-TR	6/30/75	132.40	-	-	8/31/12	453	132.40		X				
EXECUTIVE DESK SINGLE PEDESTAL	0000011118	RADIOLOGY	6/30/75	132.40	-	-	8/31/12	453	132.40		X				
EXECUTIVE DESK SINGLE PEDESTAL	0000011120	WAREHOUSE	6/30/75	132.40	-	-	8/31/12	453	132.40		X				
EXEC. DESK SINGLE PED. 30^ X 60^	0000011122	DRUGS DISPATCH	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXEC. DESK SINGLE PEDESTAL	0000011128	OPE PROFIT CLEARING EXP.	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXEC. DESK SINGLE PEDESTAL	0000011131	OPE PROFIT CLEARING EXP.	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK SINGLE PEDESTAL	0000011137	PURCHASING	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK SINGLE PEDESTAL	0000011138	PURCHASING	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK 30^ X 60^	0000011140	BUILDING SERV. CENTRAL	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK 30^ X 60^	0000011142	PATHOLOGY ADMINISTRATION	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXEC. DESK 30^X60^	0000011147	HEALTH INF. MANA.UDH	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXEC. DESK 30^X60^	0000011148	PURCHASING	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK 30^ 3 &0^	0000011152	LEGAL COUNSEL	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK 30^ X 60^	0000011155	SECURITY AND PRIVACITY	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXEC. DESK 30^X60^	0000011158	IMPLANTES	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXEC. DESK 30^X60^	0000011161	SECURITY PROGRAM	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXEC. DESK 30^X60^	0000011163	FINANCE DEPARTMENT	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXEC. DESK 30^X60^	0000011164	WAREHOUSE	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK L ARRANGEMENT	0000011165	CENTRAL SUPPLY-STERILIZATION	6/30/75	207.90	-	-	8/31/12	453	207.90		X				
EXECUTIVE DESK L ARRANGEMENT	0000011170	CLINICS ADMINISTRATION	6/30/75	207.90	-	-	8/31/12	453	207.90		X				
EXEC. DESK L ARRANGEMENT	0000011171	TRAUMA ADMINISTRATION	6/30/75	207.90	-	-	8/31/12	453	207.90		X				
EXEC. DESK L ARRANGEMENT	0000011174	OPERATING ROOM ADMINISTRATION	6/30/75	207.90	-	-	8/31/12	453	207.90		X				
EXEC DESK L ARRANGEMENT	0000011175	OPERATING ROOM ADMINISTRATION	6/30/75	207.90	-	-	8/31/12	453	207.90		X				
EXEC. DESK L ARRANGEMENT	0000011176	OPERATING ROOM	6/30/75	207.90	-	-	8/31/12	453	207.90		X				
EXEC. DESK L ARRANGEMENT	0000011179	IMPLANTES	6/30/75	207.90	-	-	8/31/12	453	207.90		X				
EXEC. DESK L ARRANGEMENT	0000011186	CLINICS	6/30/75	207.90	-	-	8/31/12	453	207.90		X				
EXECUTIVE DESK L ARRANGEMENT	0000011187	WAREHOUSE	6/30/75	207.90	-	-	8/31/12	453	207.90		X				
EXEC DESK L ARRANGEMENT	0000011188	COMMUNICATION SERVICE ADMINIST	6/30/75	207.90	-	-	8/31/12	453	207.90		X				
EXEC. DESK L ARRANGEMENT	0000011189	WAREHOUSE	6/30/75	207.90	-	-	8/31/12	453	207.90		X				
EXEC DESK L ARRANGEMENT	0000011190	SECURITY PROGRAM	6/30/75	207.90	-	-	8/31/12	453	207.90		X				
EXEC. DESK L ARRANGEMENT	0000011192	ENGINEER AND CONSERVATION	6/30/75	207.90	-	-	8/31/12	453	207.90		X				
KICK BUCKET	0000011205	CLINICS	6/30/75	28.04	-	-	8/31/12	453	28.04		X				
KICK BUCKET	0000011228	CLINICS	6/30/75	28.04	-	-	8/31/12	453	28.04		X				
KICK BUCKET	0000011230	OPERATING ROOM	6/30/75	28.04	-	-	8/31/12	453	28.04		X				
KICK BUCKET	0000011245	OPERATING ROOM	6/30/75	28.04	-	-	8/31/12	453	28.04		X				
SECRETARIAL DESK L TYPE 30^X48^	0000011261	BLOOD TEST	6/30/75	110.15	-	-	8/31/12	453	110.15		X				
SECRETARIAL DESK L TYPE 30^X48^	0000011266	OPERATING ROOM	6/30/75	110.15	-	-	8/31/12	453	110.15		X				
CLERICAL DESK SINGLE PEDESTAL	0000011269	HEMATOLOGY	6/30/75	113.90	-	-	8/31/12	453	113.90		X				

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										Nuevo	Útil	Excendente			
CLERICAL DESK SINGLE PEDESTAL	0000011274	RADIOLOGY	6/30/75	113.90	-	-	8/31/12	453	113.90		X				
CLERICAL DESK SINGLE PEDESTAL	0000011276	CLINICS	6/30/75	113.90	-	-	8/31/12	453	113.90		X				
CLERICAL DESK SINGLE PEDESTAL	0000011279	CLINICS	6/30/75	113.90	-	-	8/31/12	453	113.90		X				
CLERICAL DESK SINGLE PEDESTAL	0000011282	RADIOLOGY	6/30/75	113.90	-	-	8/31/12	453	113.90		X				
CLERICAL DESK SINGLE PEDESTAL	0000011283	PROPERTY SECURITY SERVICES	6/30/75	113.90	-	-	8/31/12	453	113.90		X				
CLERICAL DESK SINGLE PEDESTAL	0000011291	CLINICS	6/30/75	113.90	-	-	8/31/12	453	113.90		X				
CLERICAL DESK SINGLE PEDESTAL	0000011292	CLINICS	6/30/75	113.90	-	-	8/31/12	453	113.90		X				
CLERICAL DESK SINGLE PEDESTAL	0000011293	CLINICS	6/30/75	113.90	-	-	8/31/12	453	113.90		X				
CLERICAL DESK SINGLE PEDESTAL	0000011294	CLINICS	6/30/75	113.90	-	-	8/31/12	453	113.90		X				
CREDENZA MODULAR CABINET	0000011296	HEALTH INF.MANAGEMENT	6/30/75	119.00	-	-	8/31/12	453	119.00		X				
CREDENZA MODULAR CABINET	0000011297	OPE PROFIT CLEARING EXP.	6/30/75	119.00	-	-	8/31/12	453	119.00		X				
CREDENZA MODULAR CABINET	0000011309	CLINICS	6/30/75	119.00	-	-	8/31/12	453	119.00		X				
BOOKCASE W/GLASS SLIDING DOORS	0000011311	HEALTH INFORMATION MANAGEMENT	6/30/75	95.00	-	-	8/31/12	453	95.00		X				
BOOKCASE W/GLASS SLIDING DOORS	0000011312	OPERATING ROOM ADMINISTRATION	6/30/75	95.00	-	-	8/31/12	453	95.00		X				
BOOKCASE W/GLASS SLIDING DOORS	0000011316	ORG PERFORMANCE IMPROVEMENT	6/30/75	95.00	-	-	8/31/12	453	95.00		X				
ELECTRIC TYPEWRITES IBM	0000011348	BLOOD TEST	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
DIFFUSER UNIT	0000011366	PATHOLOGY ADMINISTRATION	6/30/75	375.00	-	-	8/31/12	453	375.00		X				
EXAMINING TABLE	0000011373	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011374	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011377	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011379	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011380	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011381	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011382	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011383	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011384	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011385	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011386	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011387	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011389	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011392	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011395	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011396	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011397	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011398	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011401	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMINING TABLE	0000011404	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
PROCTOLOGIC & EXAMINING TABLE	0000011405	CLINICS	6/30/75	968.92	-	-	8/31/12	453	968.92		X				
EXAMINING TABLE	0000011419	CLINICS	6/30/75	368.48	-	-	8/31/12	453	368.48		X				
EXAMING TABLE	0000011426	CLINICS	6/30/75	112.97	-	-	8/31/12	453	112.97		X				
EXAMINING FLAT TABLE	0000011428	PATHOLOGY ADMINISTRATION	6/30/75	112.97	-	-	8/31/12	453	112.97		X				
EXAMINING FLAT TABLE	0000011436	CLINICS	6/30/75	112.97	-	-	8/31/12	453	112.97		X				
CONFERENCE TABLE 84^X36^X29^	0000011451	PATHOLOGY ADMINISTRATION	6/30/75	54.30	-	-	8/31/12	453	54.30		X				
CONFERENCE TABLE 84^X36^X29^	0000011455	RADIOLOGY	6/30/75	50.30	-	-	8/31/12	453	50.30		X				

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										Nuevo	Útil	Excendente			
CHAIR WITH ARMS PADDED SEAT	0000011456	OPERATING ROOM	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR WITH ARMS PADDED SEAT	0000011457	LABORATORY ADMINISTRATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR WITH ARMS PADDED SEAT	0000011458	CLINICS	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR WITH ARMS PADDED SEAT	0000011464	OPERATING ROOM ADMINISTRATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR WITH ARMS PADDED SEAT	0000011465	OPERATING ROOM	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR WITH ARMS PADDED SEAT	0000011467	RADIOLOGY	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR WITH ARMS PADDED SEAT	0000011472	OPERATING ROOM	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR WITH ARMS PADDED SEAT	0000011474	CLINICS ADMINISTRATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR WITH ARMS PADDED SEAT	0000011482	CLINICS ADMINISTRATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR WITH ARMS PADDED SEAT	0000011489	CLINICS ADMINISTRATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR WITH ARMS PADDED SEAT	0000011493	PATHOLOGY ADMINISTRATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR CAFETERIA STYLE	0000011498	GENERAL DIRECTOR	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011500	FOOD DISTRIB. INFIRM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011510	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011541	INFIRMARY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011543	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011547	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011551	FOOD DISTRIB. INFIRM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011553	INTERNAL AUDITOR	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011555	PAT SERV & COMMUNITY REL	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011556	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011557	PAT SERV & COMMUNITY REL	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011561	FOOD DISTRIB. INFIRM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011564	FOOD DISTRIB. INFIRM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011565	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011566	FOOD DISTRIB. INFIRM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011568	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011576	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011583	PATOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011613	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011614	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011626	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011631	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011636	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011637	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011643	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011644	PAT SERV & COMMUNITY REL	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011672	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000011676	TOMOGRAPHY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011677	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERI A STYLE	0000011678	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011679	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011686	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011692	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011695	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011699	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011701	TOMOGRAPHY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011702	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011703	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERI STYLE	0000011706	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011708	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011709	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011711	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011716	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011717	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011718	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011720	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011723	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011725	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011726	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011727	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011728	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011733	HEALTH INF.MANAGEMENT	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011734	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011735	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011738	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011739	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011743	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011744	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIASTYLE	0000011745	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011748	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011749	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011751	PAT SERV & COMMUNITY REL	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011752	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011753	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011754	GENERAL DIRECTOR	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011758	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011759	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011760	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011762	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011763	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011764	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011765	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011766	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011767	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011769	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011770	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011771	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011772	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CAHIR CAFETERIA STYLE	0000011773	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000011775	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011776	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011777	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011778	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011781	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011782	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011783	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011784	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011785	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011786	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011788	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011789	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CKETERIA STYLE	0000011793	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011794	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011795	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011796	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011797	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011798	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011800	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011801	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011803	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011804	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011805	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011806	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011807	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011808	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011809	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CAHIR CAFETERIA STYLE	0000011810	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011811	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011812	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011814	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011815	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011816	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011817	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011818	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011819	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011820	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011821	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011822	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011823	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011824	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011825	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011826	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011827	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011828	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011829	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011830	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011831	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011832	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011833	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011835	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011836	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011837	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011838	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011839	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000011840	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011841	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011842	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011843	TOMOGRAPHY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011844	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011845	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011846	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011847	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011848	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011849	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011850	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011851	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011852	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011853	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011854	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011855	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011856	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011857	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011858	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011859	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011860	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011861	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011862	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011863	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011864	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011865	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERI STYLE	0000011866	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011867	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011868	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011869	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011870	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011873	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011874	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011875	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011876	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011878	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011879	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011880	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011881	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011882	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011884	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011885	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011886	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011887	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011889	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011890	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011891	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011892	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHIR CAFETERIA STYLE	0000011893	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011894	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011897	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011898	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011899	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011900	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011901	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000011902	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011903	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011904	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011905	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011906	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011907	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011908	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011909	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011910	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011911	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011912	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011913	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011916	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011917	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011919	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011925	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011926	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011927	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011928	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011929	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011930	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011931	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011932	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011933	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011934	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011935	PATHOLOGY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011936	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011937	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011938	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011939	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011940	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011941	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011942	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011943	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011944	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011945	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011946	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA S	0000011947	PATOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011948	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011950	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011951	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011952	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011953	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011954	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011955	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011956	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERI STYLE	0000011957	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011958	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011959	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011960	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011961	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011962	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011963	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011964	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000011966	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011967	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011968	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011969	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011972	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011974	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011975	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011976	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA]3YLE	0000011977	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011978	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011979	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011981	ENGINEER AND CONSERVATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011983	HEALTH INF.MANAGEMENT	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011984	ENGINEER AND CONSERVATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011985	INFIRMARY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011987	PATHOLOGY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011989	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011990	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011991	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011992	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011994	PATHOLOGY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011995	OPERATING ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011998	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000011999	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012000	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012001	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012002	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012004	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012005	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012006	FOOD DISTRIB. INFIRM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012009	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012010	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012011	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012017	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012018	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012020	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012021	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012023	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012024	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012025	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012027	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012028	INFIRMARY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012029	OPERATING ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012031	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012032	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012033	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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CHAIR CAFETERIA STYLE	0000012034	PATHOLOGY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012035	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012036	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012037	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012039	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012040	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012041	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012042	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012044	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012045	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012049	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012050	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012051	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012052	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012053	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012054	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012056	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012058	PATHOLOGY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012059	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012060	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012061	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012063	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012064	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012065	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012066	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012067	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012069	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012071	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012072	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012073	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012075	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012076	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012083	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012085	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012087	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012089	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012090	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012091	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012092	PATHOLOGY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012093	CENTRAL SUPPLY-STERILIZATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012095	PATHOLOGY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012096	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012097	PAT SERV & COMMUNITY REL	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012100	ENGINEER AND CONSERVATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012102	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000012103	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012104	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012106	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012107	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012108	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012109	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012110	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012112	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012113	PAT SERV & COMMUNITY REL	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012114	PAT SERV & COMMUNITY REL	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012115	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012116	OPERATING ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012117	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012119	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012120	CLINICS	6/30/75	12.65	-	-	8/31/12	453	12.65		X				
CHAIR CAFETERIA STYLE	0000012121	INFIRMARY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012122	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012124	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012125	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012127	ENGINEER AND CONSERVATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012133	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012135	ENGINEER AND CONSERVATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012136	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012138	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012143	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012145	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012146	FOOD PRODUCTION PATI	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012147	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012148	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012149	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012151	FOOD PRODUCTION PATI	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012152	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012153	PROPERTY OTHER INSTITUTION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012154	INFIRMARY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012155	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012156	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012157	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012158	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012159	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012160	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012162	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STLE	0000012163	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012165	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012167	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012168	PAT SERV & COMMUNITY REL	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012169	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012170	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012171	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000012173	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012175	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012176	ELECTRICITY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012177	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012178	ENGINEER AND CONSERVATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012181	HEALTH-ASEM AMBULATORY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012183	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012185	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012186	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012187	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012188	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012189	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012190	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012191	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012192	ESCORT SERVICES	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012194	BLOOD TEST	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012196	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012198	PHARMACY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012199	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012200	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012201	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012202	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012203	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012205	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012206	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012207	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012208	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012210	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012211	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012212	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012214	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012215	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012216	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012217	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STLE	0000012218	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012220	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012221	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012224	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012226	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012227	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012229	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012230	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012231	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012232	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012234	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA SSTYLE	0000012235	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012237	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012239	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012240	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012241	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012242	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012243	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000012245	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012246	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012247	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012249	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012251	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012252	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012253	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012254	FINANCE DEPARTMENT	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012255	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012256	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012257	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012259	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012260	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012261	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012262	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012263	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012265	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012266	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012267	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012269	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012270	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012272	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012273	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012275	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012276	PATHOLOGY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012278	HUMAN RESOURCES OFFICE	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012280	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012281	HUMAN RESOURCES OFFICE	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012284	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012286	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012288	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012289	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012295	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012296	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012298	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012301	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012304	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012305	FOOD PRODUCTION PATI	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012306	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012308	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012310	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012311	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012312	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012313	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012314	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012316	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012319	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012320	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012321	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012323	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012324	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000012325	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012327	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012328	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012329	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012330	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012334	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012335	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012337	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012344	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012347	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012352	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012353	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012355	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012357	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012361	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012364	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012365	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012366	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012367	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012368	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012369	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012371	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STLE	0000012372	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012373	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012374	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012375	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012376	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012377	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012378	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012379	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012380	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012381	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012382	PAT SERV & COMMUNITY REL	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012383	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012384	PAT SERV & COMMUNITY REL	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012385	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012386	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012387	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012388	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012390	CENTRAL SUPPLY-STERILIZATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012391	CENTRAL SUPPLY-STERILIZATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012393	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012394	CENTRAL SUPPLY-STERILIZATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012396	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012397	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012398	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012399	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012400	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012402	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000012403	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012404	CENTRAL SUPPLY-STERILIZATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012405	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012407	CENTRAL SUPPLY-STERILIZATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012408	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012409	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012410	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012411	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012412	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012415	CENTRAL SUPPLY-STERILIZATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012418	CENTRAL SUPPLY-STERILIZATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012419	HEALTH INF.MANAGEMENT	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012420	CENTRAL SUPPLY-STERILIZATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012421	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012422	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012423	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012424	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012425	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012426	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012427	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012428	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012429	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012432	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012435	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012436	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012437	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012438	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012439	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012440	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012441	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012442	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012443	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012444	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012445	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012447	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012448	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012449	PROPERTY OTHER INSTITUTION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012451	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012452	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012453	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012454	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012455	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012456	OPE PROFIT CLEARING EXP.	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012457	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012458	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012459	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012460	PHARMACY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012461	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000012462	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012463	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012464	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012465	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012466	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012467	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012468	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012469	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012470	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012471	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012472	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012473	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012474	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012475	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012476	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012477	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012479	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012481	BIOCHEMICAL	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012482	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012484	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012485	CENTRAL SUPPLY-STERILIZATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012487	CENTRAL SUPPLY-STERILIZATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012488	HUMAN RESOURCES OFFICE	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012490	CENTRAL SUPPLY-STERILIZATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012491	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012492	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012493	CENTRAL SUPPLY-STERILIZATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012494	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012495	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012498	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012499	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012500	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012501	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012502	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012503	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012504	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012505	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012506	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012507	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA SY STYLE	0000012508	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012509	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012511	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012512	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012514	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012515	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012516	HEALTH INF.MANAGEMENT	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012517	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012518	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012519	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000012520	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012523	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012525	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012526	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012527	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012528	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012530	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012531	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012533	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012534	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012537	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012539	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012540	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012541	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012542	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012543	WAREHOUSE	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012544	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012546	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012548	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012550	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012551	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012552	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012553	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012554	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012555	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012557	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012558	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012559	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012560	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012561	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012562	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012563	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012564	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012566	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012567	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012569	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012570	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012572	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012573	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012574	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012575	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012576	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012577	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012578	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012579	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012580	PHARMACY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012581	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012582	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012583	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012586	INFIRMARY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012587	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012588	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000012591	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012592	RESPIRATORY THERAPY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012593	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012594	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012595	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012596	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012597	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012598	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012599	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012600	OPERATING ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012601	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012603	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012605	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012606	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012609	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012610	OPE INF.TECHNOLOGIES DPT	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012611	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012612	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012613	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012615	OFFICE SERVICES	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012616	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012617	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012618	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012620	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012621	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012622	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012623	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012624	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012625	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012626	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012627	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012628	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012630	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012632	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012633	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012634	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012635	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012636	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012637	INFIRMARY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012639	PATOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012640	OPERATING ROOM ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012641	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012642	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012644	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012645	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012647	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012650	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012651	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012652	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012654	WAREHOUSE	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000012655	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012656	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFTERIA STYLE	0000012657	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012658	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012660	OFFICE SERVICES	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012661	OPE INF.TECHNOLOGIES DPT	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012663	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012664	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012665	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012666	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012667	HEALTH INF.MANAGEMENT	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012668	PATHOLOGY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012669	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012670	HUMAN RESOURCES OFFICE	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012675	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012676	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012679	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012680	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012682	OPERATING ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012683	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012684	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012685	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012686	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012687	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012688	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012689	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012690	OPERATING ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012691	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012693	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012694	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012695	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012696	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012697	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012698	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012699	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012700	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012701	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012702	ELECTRICITY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012703	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012704	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012706	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012707	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012709	HEALTH INF.MANAGEMENT	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012710	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012711	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012713	ESCORT SERVICES	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012714	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012715	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012716	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000012717	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012718	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012719	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012720	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012721	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012722	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012723	INFIRMARY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012724	INFIRMARY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012725	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012729	HUMAN RESOURCES OFFICE	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012730	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012732	PURCHASING	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012733	OPERATING ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012734	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012737	PAT SERV & COMMUNITY REL	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012738	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012740	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012741	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012742	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012744	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012745	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012746	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012748	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012749	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012750	FINANCE DEPARTMENT	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012751	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012752	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012753	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012754	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012755	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012756	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012757	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012758	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012759	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012762	HEALTH INF.MANAGEMENT	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012763	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012765	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012766	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012767	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012768	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012769	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012770	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012771	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012775	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012776	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012777	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012779	OPERATING ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012781	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012782	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012783	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000012784	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012785	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012787	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012789	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012790	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012792	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012793	INFIRMARY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012794	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012797	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012799	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012807	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012808	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012809	INFIRMARY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012810	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012811	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012812	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012814	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012816	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012817	INFIRMARY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012818	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012819	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012821	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012822	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012825	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012826	TOMOGRAPHY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012827	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012830	PROPERTY OTHER INSTITUTION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012834	OPERATING ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012835	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012837	TOMOGRAPHY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012840	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012843	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012845	TOMOGRAPHY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012846	PATHOLOGY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012848	PATHOLOGY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012850	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012852	INFIRMARY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012853	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012854	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012855	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012856	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012858	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012860	PATHOLOGY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012861	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012862	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012864	PATOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012867	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012868	PATOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000012870	LABORATORY ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012871	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012872	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012874	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012876	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012878	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012880	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012882	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012886	CENTRAL SUPPLY-STERILIZATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012888	CENTRAL SUPPLY-STERILIZATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012891	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012892	CENTRAL SUPPLY-STERILIZATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012893	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012894	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012896	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012897	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012898	INFIRMARY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012900	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012901	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012907	OPE INF.TECHNOLOGIES DPT	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012909	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012910	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012911	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012912	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012913	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012914	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012915	OFFICE SERVICES	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012916	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012917	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012918	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012919	PAT SERV & COMMUNITY REL	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012920	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012921	RADIOLOGY	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012922	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012924	FOOD PRODUCTION PATI	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012925	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012926	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012929	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012930	FOOD PRODUCTION PATI	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012931	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012932	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012933	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012934	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012935	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012936	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012937	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012938	EMERGENCY ROOM	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012939	CLINICS ADMINISTRATION	6/30/75	12.75	-	-	8/31/12	453	12.75		X				

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										Nuevo	Útil	Excendente			
CHAIR CAFETERIA STYLE	0000012940	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
CHAIR CAFETERIA STYLE	0000012942	CLINICS	6/30/75	12.75	-	-	8/31/12	453	12.75		X				
TUBULAR CHAIR	0000012946	CLINICS	6/30/75	16.25	-	-	8/31/12	453	16.25		X				
TUBULAR CHAIR	0000012947	CLINICS	6/30/75	16.25	-	-	8/31/12	453	16.25		X				
CONCAVE SHEAT W/OBTURATOR	0000012951	CLINICS ADMINISTRATION	6/30/75	130.00	-	-	8/31/12	453	130.00		X				
CONCAVE SHEAT W/OBTURATOR	0000012952	CLINICS ADMINISTRATION	6/30/75	130.00	-	-	8/31/12	453	130.00		X				
CONCAVE SHEAT W/OBTURATOR	0000012953	CLINICS ADMINISTRATION	6/30/75	130.00	-	-	8/31/12	453	130.00		X				
TABLE 84^X36^X29^	0000012954	HIPERBARIC CHAMBER	6/30/75	50.30	-	-	8/31/12	453	50.30		X				
CONCAVE SHEAT	0000012955	CLINICS ADMINISTRATION	6/30/75	130.00	-	-	8/31/12	453	130.00		X				
CONCAVE SHEAT	0000012956	CLINICS ADMINISTRATION	6/30/75	130.00	-	-	8/31/12	453	130.00		X				
FIBER OPTIC TELESCOPE 68	0000012957	CLINICS ADMINISTRATION	6/30/75	275.00	-	-	8/31/12	453	275.00		X				
FIBER OPTIC TELESCOPE 68	0000012958	CLINICS ADMINISTRATION	6/30/75	275.00	-	-	8/31/12	453	275.00		X				
FIBER OPTIC TELESCOPE 68	0000012959	CLINICS ADMINISTRATION	6/30/75	275.00	-	-	8/31/12	453	275.00		X				
FIBER OPTIC TELESCOPE 68	0000012960	CLINICS ADMINISTRATION	6/30/75	275.00	-	-	8/31/12	453	275.00		X				
FIBER OPTIC MCCARTHY BROWN	0000012962	OPERATING ROOM	6/30/75	330.00	-	-	8/31/12	453	330.00		X				
MCCARTHY INFANT	0000012964	OPERATING ROOM	6/30/75	220.00	-	-	8/31/12	453	220.00		X				
STRAIGHT SHEAT	0000012967	CLINICS ADMINISTRATION	6/30/75	39.60	-	-	8/31/12	453	39.60		X				
STRAIGHT SHEAT	0000012968	CLINICS ADMINISTRATION	6/30/75	39.60	-	-	8/31/12	453	39.60		X				
STRAIGHT SHEAT	0000012969	CLINICS ADMINISTRATION	6/30/75	39.60	-	-	8/31/12	453	39.60		X				
STRAIGHT SHEAT	0000012970	CLINICS ADMINISTRATION	6/30/75	39.60	-	-	8/31/12	453	39.60		X				
STRAIGHT SHEAT	0000012971	CLINICS ADMINISTRATION	6/30/75	39.60	-	-	8/31/12	453	39.60		X				
STRAIGHT SHEAT	0000012972	CLINICS ADMINISTRATION	6/30/75	39.60	-	-	8/31/12	453	39.60		X				
MCCARTHY PAN ENDOSCOPE	0000012977	CLINICS ADMINISTRATION	6/30/75	245.00	-	-	8/31/12	453	245.00		X				
MCCARTHY TELESCOPE	0000012978	CLINICS ADMINISTRATION	6/30/75	137.00	-	-	8/31/12	453	137.00		X				
MCCARTHY TELESCOPE	0000012979	CLINICS ADMINISTRATION	6/30/75	137.00	-	-	8/31/12	453	137.00		X				
MCCARTHY TELESCOPE	0000012980	CLINICS ADMINISTRATION	6/30/75	137.00	-	-	8/31/12	453	137.00		X				
MCCARTHY TELESCOPE	0000012981	CLINICS ADMINISTRATION	6/30/75	137.00	-	-	8/31/12	453	137.00		X				
MCCARTHY TELESCOPE	0000012982	CLINICS ADMINISTRATION	6/30/75	137.00	-	-	8/31/12	453	137.00		X				
MCCARTHY TELESCOPE	0000012983	CLINICS ADMINISTRATION	6/30/75	137.00	-	-	8/31/12	453	137.00		X				
MCCARTHY TELESCOPE	0000012984	CLINICS ADMINISTRATION	6/30/75	137.00	-	-	8/31/12	453	137.00		X				
MCCARTHY TELESCOPE	0000012985	CLINICS ADMINISTRATION	6/30/75	137.00	-	-	8/31/12	453	137.00		X				
MCCARTHY TELESCOPE	0000012986	CLINICS ADMINISTRATION	6/30/75	137.00	-	-	8/31/12	453	137.00		X				
MCCARTHY TELESCOPE	0000012987	CLINICS ADMINISTRATION	6/30/75	137.00	-	-	8/31/12	453	137.00		X				
MCCARTHY TELESCOPE	0000012988	CLINICS ADMINISTRATION	6/30/75	137.00	-	-	8/31/12	453	137.00		X				
RETROSPECTIVE EXAM TELESCOPE	0000012989	CLINICS ADMINISTRATION	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
RETROSPECTIVE EXAM TELESCOPE	0000012990	CLINICS ADMINISTRATION	6/30/75	168.00	-	-	8/31/12	453	168.00		X				
SALWEN FORM ALDEHY DE VAPOR GENER	0000012991	CLINICS ADMINISTRATION	6/30/75	66.00	-	-	8/31/12	453	66.00		X				
SALWEN FORM ALDEHY VAPOR GEN.	0000012992	CLINICS ADMINISTRATION	6/30/75	66.00	-	-	8/31/12	453	66.00		X				
SALWEN FORM ALDEHY VAPOR GEN.	0000012993	CLINICS ADMINISTRATION	6/30/75	66.00	-	-	8/31/12	453	66.00		X				
SALWEN FORM ALDEHY VAPOR GEN.	0000012994	CLINICS ADMINISTRATION	6/30/75	66.00	-	-	8/31/12	453	66.00		X				
AMERICAN ALBEE FRACTURE ORTHOPEDIE	0000012999	CLINICS	6/30/75	3,191.00	-	-	8/31/12	453	3,191.00		X				
CABINET FOR TOOLS	0000013010	CONSTRUCTION & REMO	6/30/75	92.00	-	-	8/31/12	453	92.00		X				
CABINET FOR TOOLS	0000013011	REFRIGERATION	6/30/75	92.00	-	-	8/31/12	453	92.00		X				

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CABINET FOR TOOLS	0000013015	CENTRAL SUPPLY-STERILIZATION	6/30/75	92.00	-	-	8/31/12	453	92.00		X				
CABINET FOR TOOLS	0000013017	CONSTRUCTION & REMO	6/30/75	92.00	-	-	8/31/12	453	92.00		X				
CABINET FOR TOOLS	0000013019	CONSTRUCTION & REMO	6/30/75	92.00	-	-	8/31/12	453	92.00		X				
CABINET FOR TOOLS	0000013020	CONSTRUCTION & REMO	6/30/75	92.00	-	-	8/31/12	453	92.00		X				
CABINET FOR TOOLS	0000013021	CONSTRUCTION & REMO	6/30/75	92.00	-	-	8/31/12	453	92.00		X				
CABINET FOR TOLLS	0000013022	ENGINEER AND CONSERVATION	6/30/75	92.00	-	-	8/31/12	453	92.00		X				
CABINET FOR TOLLS	0000013023	CENTRAL SUPPLY-STERILIZATION	6/30/75	92.00	-	-	8/31/12	453	92.00		X				
CABINET FOR TOOLS	0000013024	TRAUMA ADMINISTRATION	6/30/75	92.00	-	-	8/31/12	453	92.00		X				
CABINET FOR TOOLS	0000013027	CONSTRUCTION & REMO	6/30/75	92.00	-	-	8/31/12	453	92.00		X				
CABINET FOR TOOLS	0000013029	CONSTRUCTION & REMO	6/30/75	92.00	-	-	8/31/12	453	92.00		X				
WORK BENCH WITH LAMINATED WOOD TOP	0000013035	CONSTRUCTION & REMO	6/30/75	113.80	-	-	8/31/12	453	113.80		X				
WORK BENCH 34HIGH 60LONG 28 WIDE	0000013036	OPERATING ROOM ADMINISTRATION	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
WORK BENCH 34 HIGH 60 LONG	0000013037	CONSTRUCTION & REMO	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
CABINET SAME DIMENSIONS ABOVE TRAY	0000013040	CLINICS	6/30/75	202.00	-	-	8/31/12	453	202.00		X				
INSTRUMENT TABLE	0000013064	CLINICS	6/30/75	70.21	-	-	8/31/12	453	70.21		X				
INSTRUMENT TABLE	0000013065	CLINICS	6/30/75	70.21	-	-	8/31/12	453	70.21		X				
INSTRUMENT TABLE	0000013066	CLINICS	6/30/75	70.21	-	-	8/31/12	453	70.21		X				
INSTRUMENT TABLE	0000013067	CLINICS	6/30/75	70.21	-	-	8/31/12	453	70.21		X				
GREENS REFRACTOR SPHERE LENS DIC	0000013085	CLINICS	6/30/75	807.50	-	-	8/31/12	453	807.50		X				
OPERATORS STOOL WITH GENUINE LESTH	0000013090	CLINICS	6/30/75	56.72	-	-	8/31/12	453	56.72		X				
OPERATORS STOOL WITH GENUINE LESTH	0000013092	CLINICS	6/30/75	56.72	-	-	8/31/12	453	56.72		X				
OPERATORS STOOL WITH GENUINE LESTH	0000013094	CLINICS ADMINISTRATION	6/30/75	56.72	-	-	8/31/12	453	56.72		X				
GUILLOTINA DE 10-1/2 CDRDS	0000013098	HUMAN RESOURCES OFFICE	6/30/75	10.00	-	-	8/31/12	453	10.00		X				
AUTOPSY SAW ELECTRIC	0000013101	PATOLOGY	6/30/78	61.36	-	-	8/31/12	416	61.36		X				
ORTHOGON TEST LENS SET HAND	0000013102	CLINICS	6/30/75	608.00	-	-	8/31/12	453	608.00		X				
ORTHOGON TEST LENS SET HAND	0000013103	CLINICS	6/30/75	608.00	-	-	8/31/12	453	608.00		X				
OPERATOR!S STOOL GENUINE	0000013112	CLINICS	6/30/75	56.72	-	-	8/31/12	453	56.72		X				
OPERATOR!S STOOL GENUINE	0000013115	CLINICS ADMINISTRATION	6/30/75	56.72	-	-	8/31/12	453	56.72		X				
ORTHO LITE OPERATING LAMP	0000013120	CLINICS	6/30/75	120.20	-	-	8/31/12	453	120.20		X				
ORTHO LITE OPERATING LAMP	0000013121	CLINICS ADMINISTRATION	6/30/75	120.20	-	-	8/31/12	453	120.20		X				
OTOSCOPE W/DIRECT ILLUMINATION	0000013125	CLINICS	6/30/75	33.30	-	-	8/31/12	453	33.30		X				
OTOSCOPE W/DIRECT ILLUMINATION	0000013131	CLINICS ADMINISTRATION	6/30/75	33.30	-	-	8/31/12	453	33.30		X				
PIZARRA COLOR VERDE CON MARCO	0000013132	RADIOLOGY	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
DENTAL STOOL SINGLE 22^	0000013136	CLINICS	6/30/75	205.50	-	-	8/31/12	453	205.50		X				
FILE VERTICAL LEGAL SIZE	0000013149	AUXILIARY SERVICE	6/30/75	234.60	-	-	8/31/12	453	234.60		X				
FILE VERTICAL LEGAL SIZE	0000013150	PURCHASING	6/30/75	234.60	-	-	8/31/12	453	234.60		X				
FILE VERTICAL LETTER SIZE	0000013151	PURCHASING	6/30/75	205.70	-	-	8/31/12	453	205.70		X				
SAFETY STEP STOOL	0000013152	HEMATOLOGY	6/30/75	18.50	-	-	8/31/12	453	18.50		X				

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SAFETY STEP STOOL	0000013153	MICROBIOLOGY	6/30/75	18.50	-	-	8/31/12	453	18.50		X				
SAFETY STEP STOOL	0000013154	HEMATOLOGY	6/30/75	18.50	-	-	8/31/12	453	18.50		X				
SAFETY STEP STOOL	0000013155	BLOOD TRANSFUSION	6/30/75	18.50	-	-	8/31/12	453	18.50		X				
SAFETY STEP STOOL	0000013159	HEMATOLOGY	6/30/75	18.50	-	-	8/31/12	453	18.50		X				
SAFETY STEP STOOL	0000013160	HEMATOLOGY	6/30/75	18.50	-	-	8/31/12	453	18.50		X				
SAFETY STEP STOOL	0000013161	LABORATORY ADMINISTRATION	6/30/75	18.50	-	-	8/31/12	453	18.50		X				
PAPER CUTTER 15^ W/GUIDE	0000013164	OPE NEURO SPECIALTIES	6/30/75	16.00	-	-	8/31/12	453	16.00		X				
CUTTER PIPE 2^ SET	0000013175	CONSTRUCTION & REMO	6/30/75	15.45	-	-	8/31/12	453	15.45		X				
CUTTER PIPE 2^ SET	0000013179	ELECTRICITY	6/30/75	15.45	-	-	8/31/12	453	15.45		X				
CUTTER PIPE 2^ SET	0000013180	CONSTRUCTION & REMO	6/30/75	15.45	-	-	8/31/12	453	15.45		X				
CUTTER PIPE 4^ 3 WHEEL	0000013181	WAREHOUSE	6/30/75	44.75	-	-	8/31/12	453	44.75		X				
NUTTING PLATFORM TRUCK	0000013199	DRUGS DISPATCH	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
GABINETE DE ACERO PARA ARCHIVO	0000013209	CLINICS ADMINISTRATION	6/30/75	63.25	-	-	8/31/12	453	63.25		X				
TABLA DE EDICTO 36^ X 48^	0000013212	OFFICE SERVICES	6/30/75	14.00	-	-	8/31/12	453	14.00		X				
TABLE 13" LONG	0000013213	EMERGENCY ROOM	1/31/76	26.80	-	-	8/31/12	445	26.80		X				
TABLE 60^ X 30^ 1 DRAWER	0000013214	CENTRAL SUPPLY-STERILIZATION	6/30/75	94.35	-	-	8/31/12	453	94.35		X				
TABLE SIZE 30^ LONG	0000013215	OPERATING ROOM	6/30/75	84.65	-	-	8/31/12	453	84.65		X				
TABLE 30^ X 18^ X 29^ HIGH	0000013216	PATHOLOGY ADMINISTRATION	6/30/75	46.35	-	-	8/31/12	453	46.35		X				
BALANCE TORSION	0000013217	HEMATOLOGY	6/30/75	197.00	-	-	8/31/12	453	197.00		X				
BALANCE WEIGHTS FLAT	0000013218	MICROBIOLOGY	6/30/75	127.51	-	-	8/31/12	453	127.51		X				
COUCH UPHOLSTERED WITH BUILT-IN	0000013244	OPE ANESTHESIA	6/30/75	101.00	-	-	8/31/12	453	101.00		X				
LOUNGE CHAIRS WITH CANTILEVERED AR	0000013246	OPERATING ROOM ADMINISTRATION	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
LOUNGE CHAIRS WITH CANTILEVERED	0000013249	PATOLOGY	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
LOUNGE CHAIRS WITH CANTILEVERED	0000013252	PATHOLOGY ADMINISTRATION	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
LOUNGE CHAIRS WITH CANTILEVERED	0000013254	PATHOLOGY ADMINISTRATION	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
LOUNGE CHAIRS WITH CANTILEVERED	0000013255	PATHOLOGY ADMINISTRATION	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
LOUNGE CHAIRS WITH CANTILEVERED	0000013257	OPERATING ROOM	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
LOUNGE CHAIRS WITH CANTILEVERED	0000013259	OPERATING ROOM ADMINISTRATION	6/30/75	71.65	-	-	8/31/12	453	71.65		X				
CHAIR SIDE TYPE	0000013265	PATHOLOGY ADMINISTRATION	6/30/75	27.05	-	-	8/31/12	453	27.05		X				
CHAIR SIDE TYPE	0000013269	PATHOLOGY ADMINISTRATION	6/30/75	27.05	-	-	8/31/12	453	27.05		X				
CHAIR SIDE TYPE	0000013270	PATHOLOGY ADMINISTRATION	6/30/75	27.05	-	-	8/31/12	453	27.05		X				
CHAIR SIDE TYPE	0000013271	ENGINEER AND CONSERVATION	6/30/75	27.05	-	-	8/31/12	453	27.05		X				
TABLE FREE STANDING 18^ X 36^ X14^	0000013278	TOMOGRAPHY	6/30/75	42.50	-	-	8/31/12	453	42.50		X				
TABLE FREE STANDING	0000013281	PATHOLOGY ADMINISTRATION	6/30/75	39.60	-	-	8/31/12	453	39.60		X				
TABLE FREE STANDING	0000013283	PATHOLOGY ADMINISTRATION	6/30/75	39.60	-	-	8/31/12	453	39.60		X				

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										Nuevo	Útil	Excendente			
AIR COMPRESSORS W/TANK	0000013300	CENTRAL SUPPLY-STERILIZATION	6/30/75	150.00	-	-	8/31/12	453	150.00		X				
GABINETE DE ACERO	0000013303	FINANCE DEPARTMENT	6/30/75	63.25	-	-	8/31/12	453	63.25		X				
GABINETE DE ACERO	0000013304	PAT SERV & COMMUNITY REL	6/30/75	63.25	-	-	8/31/12	453	63.25		X				
100 GALLON HOT WATER ETORAGE GEN	0000013306	CENTRAL SUPPLY-STERILIZATION	6/30/75	795.00	-	-	8/31/12	453	795.00		X				
GRINDER ELECTRIC HAND	0000013314	MECHANIC SERVICES	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
CAMA 3 POSICIONES	0000013367	PROPERTY OTHER INSTITUTION	6/30/75	199.00	-	-	8/31/12	453	199.00		X				
CAMA 3 POSICIONES	0000013388	PROPERTY OTHER INSTITUTION	6/30/75	199.00	-	-	8/31/12	453	199.00		X				
CAMA 3 POSICIONES	0000013406	PROPERTY OTHER INSTITUTION	6/30/75	199.00	-	-	8/31/12	453	199.00		X				
CAMA 3 POSICIONES	0000013411	PROPERTY OTHER INSTITUTION	6/30/75	199.00	-	-	8/31/12	453	199.00		X				
CAMA 3 POSICIONES	0000013412	PROPERTY OTHER INSTITUTION	6/30/75	199.00	-	-	8/31/12	453	199.00		X				
CAMA 3 POSICIONES	0000013430	PROPERTY OTHER INSTITUTION	6/30/75	199.00	-	-	8/31/12	453	199.00		X				
CAMA 3 POSICIONES	0000013431	PROPERTY OTHER INSTITUTION	6/30/75	199.00	-	-	8/31/12	453	199.00		X				
CAMA 3 POSICIONES	0000013437	PROPERTY OTHER INSTITUTION	6/30/75	199.00	-	-	8/31/12	453	199.00		X				
CAMA 3 POSICIONES	0000013442	PROPERTY OTHER INSTITUTION	6/30/75	199.00	-	-	8/31/12	453	199.00		X				
CAMA 3 POSICIONES	0000013448	PROPERTY OTHER INSTITUTION	6/30/75	199.00	-	-	8/31/12	453	199.00		X				
CAMA 3 POSICIONES	0000013450	PROPERTY OTHER INSTITUTION	6/30/75	199.00	-	-	8/31/12	453	199.00		X				
BEDSIDE CABINET 20 X 16 30	0000013493	INFIRMARY	6/30/75	58.22	-	-	8/31/12	453	58.22		X				
BEDSIDE CABINET 20 X 16 X 30	0000013508	TRAUMA ADMINISTRATION	6/30/75	58.22	-	-	8/31/12	453	58.22		X				
BESDIE CABINET 20 X 16 X 30	0000013527	INFIRMARY	6/30/75	58.22	-	-	8/31/12	453	58.22		X				
BEDSIDE CABINET 20^X16^X30^	0000013546	INFIRMARY	6/30/75	58.22	-	-	8/31/12	453	58.22		X				
BEDSIDE CABINET 20^X16^X30^	0000013564	INFIRMARY	6/30/75	58.22	-	-	8/31/12	453	58.22		X				
GABINETE DE METAL LEGAL	0000013577	HUMAN RESOURCES OFFICE	6/30/75	70.44	-	-	8/31/12	453	70.44		X				
GABINETE DE METAL LEGLA	0000013578	TRAUMA ADMINISTRATION	6/30/75	70.44	-	-	8/31/12	453	70.44		X				
GABINETE DE METAL LEGLA	0000013579	CENTRAL SUPPLIES- ASEM	6/30/75	70.44	-	-	8/31/12	453	70.44		X				
GABINETE DE METAL LEGLA	0000013580	COLLECTION	6/30/75	70.44	-	-	8/31/12	453	70.44		X				
PRESS HYDRAULIC HAND	0000013582	GENERAL VEHICLES OPE	6/30/75	451.00	-	-	8/31/12	453	451.00		X				
NUMBERING MACHINES	0000013600	OFFICE SERVICES	6/30/75	21.50	-	-	8/31/12	453	21.50		X				
NUMBERING MACHINES	0000013601	OFFICE SERVICES	6/30/75	21.50	-	-	8/31/12	453	21.50		X				
TYPE 5 CUSPIDERS	0000013621	CLINICS	6/30/75	103.00	-	-	8/31/12	453	103.00		X				
STRAIGHT BACK TREATMENT CHAIRS GN	0000013623	CLINICS	6/30/75	130.00	-	-	8/31/12	453	130.00		X				
STANDARD STOOLS GREEN	0000013636	CLINICS	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
STANDARD STOOLS GREEN	0000013637	CLINICS	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
STANDARD STOOLS GREEN	0000013638	CLINICS	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
STANDARD STOOLS GREEN	0000013639	CLINICS	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
TABLE SAME GENERAL CONSTRUCTION 24	0000013659	OPERATING ROOM	6/30/75	39.60	-	-	8/31/12	453	39.60		X				
EXAMINING TABLE WITH STIRUPS	0000013666	CLINICS	6/30/75	245.00	-	-	8/31/12	453	245.00		X				

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EXAMINING TABLE WITH STIRUPS	0000013668	CLINICS	6/30/75	245.00	-	-	8/31/12	453	245.00		X				
GABINETE DE ACERO PARA ARCHIVO 30	0000013669	OPE PROFIT CLEARING EXP.	6/30/75	45.00	-	-	8/31/12	453	45.00		X				
ARCHIVO DE METAL TAM LEGAL 2 GAV	0000013671	EMERGENCY ROOM	6/30/75	55.00	-	-	8/31/12	453	55.00		X				
ARCHIVO DE METAL 4 GAVETAS	0000013672	BIOMEDICAL INSTRUMENTATION	6/30/75	75.00	-	-	8/31/12	453	75.00		X				
ARCHIVO MET GRIS 5 GAVETAS	0000013679	PROPERTY OTHER INSTITUTION	6/30/75	224.00	-	-	8/31/12	453	224.00		X				
CHANGE A BOARD 25^X19^	0000013698	OPERATING ROOM	6/30/75	29.50	-	-	8/31/12	453	29.50		X				
CHANGE A BOARD 25^X19^	0000013700	OPERATING ROOM	6/30/75	29.50	-	-	8/31/12	453	29.50		X				
CHANGE A BOARD 25^X19^	0000013704	OPERATING ROOM	6/30/75	29.50	-	-	8/31/12	453	29.50		X				
CHANGE A BOARD 25^X19^	0000013705	OPERATING ROOM	6/30/75	29.50	-	-	8/31/12	453	29.50		X				
CHANGE A BOARD 25^X19^	0000013707	OPERATING ROOM	6/30/75	29.50	-	-	8/31/12	453	29.50		X				
CHANGE A BOARD 25^X19^	0000013714	OPERATING ROOM	6/30/75	29.50	-	-	8/31/12	453	29.50		X				
CHANGE A BOARD 25^X19^	0000013717	OPERATING ROOM	6/30/75	29.50	-	-	8/31/12	453	29.50		X				
CARD FILING 20 DRAWERS	0000013719	FINANCE DEPARTMENT	6/30/75	182.39	-	-	8/31/12	453	182.39		X				
CONFERENCE TABLE 84^X36^X29^	0000013724	ENGINEER AND CONSERVATION	6/30/75	54.30	-	-	8/31/12	453	54.30		X				
CONFERENCE TABLE 84^X36^X29^	0000013725	HEALTH INF. MANA.UDH	6/30/75	54.30	-	-	8/31/12	453	54.30		X				
CONFERENCE TABLE 84^X36^X29^	0000013726	FISCAL RESOURCES	6/30/75	54.30	-	-	8/31/12	453	54.30		X				
CONFERENCE TABLE 84^X36^X29^	0000013727	OPE INF.TECHNOLOGIES DPT	6/30/75	54.30	-	-	8/31/12	453	54.30		X				
MESA DE PANEL BABOON 20^X44^X30^	0000013738	CLINICS	6/30/75	36.00	-	-	8/31/12	453	36.00		X				
MESA DE PANEL BABOON 20^X44^X30^	0000013740	CLINICS ADMINISTRATION	6/30/75	36.00	-	-	8/31/12	453	36.00		X				
CARTS OR SPECIAL DELIVERY TRUCKS	0000013756	CONSTRUCTION & REMO	6/30/75	249.00	-	-	8/31/12	453	249.00		X				
CARTS OR SPECIAL DELIVERY TRUCKS	0000013759	FOOD PRODUCTION PATI	6/30/75	249.00	-	-	8/31/12	453	249.00		X				
CARTS OR SPECIAL DELIVERY TRUCKS	0000013769	BUILDING SERV-PSYCHIATRY	6/30/75	249.00	-	-	8/31/12	453	249.00		X				
CARTS OR SPECIAL DELIVERY TRUCKS	0000013770	LAUNDRY CLASSIFICATION	6/30/75	249.00	-	-	8/31/12	453	249.00		X				
CARTS OR SPECIAL DELIVERY TRUCKS	0000013787	LAUNDRY ADMINISTRATION	6/30/75	249.00	-	-	8/31/12	453	249.00		X				
GRINDER VALVE ELECTRIC HAND	0000013801	GENERAL VEHICLES OPE	6/30/75	93.00	-	-	8/31/12	453	93.00		X				
SUPPORT LEG COMP S/S	0000013803	CLINICS	6/30/75	79.50	-	-	8/31/12	453	79.50		X				
DRILL PRESS BENCH TYPE	0000013813	GENERAL VEHICLES OPE	6/30/75	150.00	-	-	8/31/12	453	150.00		X				
CABINET FOR TOOLS	0000013819	CLINICS	6/30/75	92.00	-	-	8/31/12	453	92.00		X				
TABLE RETURN 48X16	0000013830	HUMAN RESOURCES OFFICE	6/30/75	42.00	-	-	8/31/12	453	42.00		X				
TABLE RETURN 48X16	0000013836	FINANCE DEPARTMENT	6/30/75	42.00	-	-	8/31/12	453	42.00		X				
TABLE RETURN 48X16	0000013840	CLINICS ADMINISTRATION	6/30/75	42.00	-	-	8/31/12	453	42.00		X				
TABLE RETURN 48X16	0000013841	HUMAN RESOURCES OFFICE	6/30/75	42.00	-	-	8/31/12	453	42.00		X				
GABINETE DE ACERO PARA ARCHIVO	0000013842	PURCHASING	6/30/75	58.02	-	-	8/31/12	453	58.02		X				
GABINETE DE ACERO PARA ARCHIVO	0000013843	PURCHASING	6/30/75	58.02	-	-	8/31/12	453	58.02		X				

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GABINETE DE ACERO PARA ARCHIVO	0000013844	PURCHASING	6/30/75	58.02	-	-	8/31/12	453	58.02		X				
GABINETE DE ACERO PARA ARCHIVO	0000013845	PURCHASING	6/30/75	58.02	-	-	8/31/12	453	58.02		X				
GABINETE DE ACERO PARA ARCHIVO	0000013846	PURCHASING	6/30/75	58.02	-	-	8/31/12	453	58.02		X				
EXAMINING TABLE WITH STIRUPS	0000013848	CLINICS	6/30/75	245.00	-	-	8/31/12	453	245.00		X				
EXAMINING TABLE WITH STIRUP3S	0000013849	CLINICS	6/30/75	245.00	-	-	8/31/12	453	245.00		X				
STARD A SECTION CHAIR	0000013853	PURCHASING	6/30/75	187.60	-	-	8/31/12	453	187.60		X				
START A SECTION CHAIR	0000013854	PURCHASING	6/30/75	187.60	-	-	8/31/12	453	187.60		X				
CHAIR WITH ARMS PADDED SEAT BACK	0000013869	PHARMACY	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR WITH ARMS PADDED SEAT BACK	0000013870	WAREHOUSE	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR WITH ARMS PADDED SEAT BACK	0000013874	OFFICE SERVICES	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR WITH ARMS PADDED SEAT BACK	0000013877	OFFICE SERVICES	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR WITH ARMS PADDED SEAT BACK	0000013885	BUILDING SERVICES-LAND	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR WITH ARMS PADDED SEAT BACK	0000013896	OPE PROFIT CLEARING EXP.	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000013899	GENERAL SERV. ADMINISTRATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000013901	CENTRAL SUPPLY-STERILIZATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
MESA DE NOCHE	0000013933	HUMAN RESOURCES OFFICE	6/30/75	24.49	-	-	8/31/12	453	24.49		X				
REGENERATIVE FLY ASH COLLECTOR	0000013970	STEAM PLANT	6/30/75	4,940.00	-	-	8/31/12	453	4,940.00		X				
REGENERATIVE FLY ASH COLLECTOR	0000013971	STEAM PLANT	6/30/75	4,940.00	-	-	8/31/12	453	4,940.00		X				
PROJECT O CHART BL UNIT GREEN CLOR	0000013972	CLINICS	6/30/75	361.05	-	-	8/31/12	453	361.05		X				
PROJECT O CHART BL UNIT GREEN CLOR	0000013973	CLINICS	6/30/75	1,121.10	-	-	8/31/12	453	1,121.10		X				
CHAIR W/ARMS PADED SEAT BACK	0000013975	HIPERBARIC CHAMBER	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000013977	HEALTH INF.MANAGEMENT	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000013978	HEALTH INF.MANAGEMENT	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000013979	HEALTH INF.MANAGEMENT	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000013986	ENGINEER AND CONSERVATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000013987	PURCHASING	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000013989	PURCHASING	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000013992	BIOMEDICAL INSTRUMENTATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				

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CHAIR W/ARMS PADDED SEAT BACK	0000013993	HIPERBARIC CHAMBER	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000013994	HIPERBARIC CHAMBER	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000013998	LEGAL COUNSEL	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014004	HIPERBARIC CHAMBER	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014013	HIPERBARIC CHAMBER	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADED ST BC RYAL BLUE	0000014016	OPERATING ROOM ADMINISTRATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014019	PROPERTY INVENTORY	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014023	PATHOLOGY ADMINISTRATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014024	PATHOLOGY ADMINISTRATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014025	PATHOLOGY ADMINISTRATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014028	EMERGENCY ROOM	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014033	RADIOLOGY	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014034	OPERATING ROOM	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014038	MEDICAL SERVICES	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014039	OPERATING ROOM	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014041	MEDICAL SERVICES	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014042	LABORATORY ADMINISTRATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014046	PURCHASING	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014048	PURCHASING	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014050	HUMAN RESOURCES OFFICE	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014051	ENGINEER AND CONSERVATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014052	HUMAN RESOURCES OFFICE	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014057	OPE PROFIT CLEARING EXP.	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014061	OPERATING ROOM	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT BACK	0000014062	PURCHASING	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014064	PURCHASING	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT	0000014069	HIPERBARIC CHAMBER	6/30/75	43.60	-	-	8/31/12	453	43.60		X				

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										Nuevo	Útil	Excendente			
CHAIR W/ ARMS PADDED SEAT & BACK	0000014073	HUMAN RESOURCES OFFICE	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014074	MEDICAL SERVICES	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014075	RESPIRATORY THERAPY	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014076	BIOMEDICAL INSTRUMENTATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014077	BIOMEDICAL INSTRUMENTATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
GABINETE DE METAL PARA MATERIAL	0000014079	HUMAN RESOURCES OFFICE	6/30/75	35.40	-	-	8/31/12	453	35.40		X				
STOOL ADJUSTABLE HEIGHT 21^ TO 27^	0000014097	PHARMACY	6/30/75	28.40	-	-	8/31/12	453	28.40		X				
STOOL ADJUSTABLE HEIGHT 21^ TO 27^	0000014098	PHARMACY	6/30/75	28.40	-	-	8/31/12	453	28.40		X				
STOOL ADJUSTABLE HEIGHT 21^ TO 27^	0000014099	PHARMACY	6/30/75	28.40	-	-	8/31/12	453	28.40		X				
STOOL ADJUSTABLE HEIGHT 21^ TO 27^	0000014100	PHARMACY	6/30/75	28.40	-	-	8/31/12	453	28.40		X				
STOOL ADJUSTABLE HEGHT 21^ TO 27^	0000014101	PHARMACY	6/30/75	28.40	-	-	8/31/12	453	28.40		X				
CARTS COLD FOOD	0000014102	FOOD PRODUCTION PATI	6/30/75	1,370.00	-	-	8/31/12	453	1,370.00		X				
CONFERENCE TABLE	0000014118	INFIRMARY	6/30/75	54.30	-	-	8/31/12	453	54.30		X				
CONFERENCE TABLE	0000014121	RADIOLOGY	6/30/75	54.30	-	-	8/31/12	453	54.30		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014125	PROPERTY INVENTORY	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ ARMS PADDED SEAT & BACK	0000014135	FOOD PRODUCTION PATI	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014137	MECHANIC SERVICES	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014138	ENGINEER AND CONSERVATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT	0000014139	ENGINEER AND CONSERVATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ ARMS PADDED SEAT & BACK	0000014140	CONSTRUCTION & REMO	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014142	ENGINEER AND CONSERVATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014143	CONSTRUCTION & REMO	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014144	ENGINEER AND CONSERVATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014145	CONSTRUCTION & REMO	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014146	CONSTRUCTION & REMO	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014147	ENGINEER AND CONSERVATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014148	REFRIGERATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014149	CONSTRUCTION & REMO	6/30/75	43.60	-	-	8/31/12	453	43.60		X				

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										Nuevo	Útil	Excendente			
CHAIR W/ARMS PADDED SEAT & BACK	0000014150	CONSTRUCTION & REMO	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014151	ENGINEER AND CONSERVATION	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CHAIR W/ARMS PADDED SEAT & BACK	0000014153	PROPERTY INVENTORY	6/30/75	43.60	-	-	8/31/12	453	43.60		X				
CONFERENCE TABLE 72^X36^X29^	0000014154	PROPERTY SECURITY SERVICES	6/30/75	50.30	-	-	8/31/12	453	50.30		X				
CABINET FOR TOOL SIZE 87^X36^X18^	0000014159	CONSTRUCTION & REMO	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
WORK BENCHES 72^X28^X34^	0000014160	OFFICE SERVICES	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
WORK BENCHES 72^X28^X34^	0000014161	OFFICE SERVICES	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
WORK BENCHES 72^X28^X34^	0000014162	OFFICE SERVICES	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
WORK BENCH 72^X28^X34^	0000014163	OFFICE SERVICES	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
WORK BENCHES 72^X28^X34^	0000014164	OFFICE SERVICES	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
WORK BENCHES 72^X28^X34^	0000014165	OFFICE SERVICES	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
AUTOMATIC TIME STAMP	0000014184	OPE PROFIT CLEARING EXP.	6/30/75	225.00	-	-	8/31/12	453	225.00		X				
STELWOOD TABLE HAMILTON 5	0000014197	CONSTRUCTION & REMO	6/30/75	98.00	-	-	8/31/12	453	98.00		X				
STOOL ADJUSTABLE	0000014198	CONSTRUCTION & REMO	6/30/75	31.00	-	-	8/31/12	453	31.00		X				
LAMPARA ACME LITE	0000014199	CONSTRUCTION & REMO	6/30/75	22.50	-	-	8/31/12	453	22.50		X				
BULLETIN BOARD EN CORCHO 60^ X 32^	0000014203	LABORATORY ADMINISTRATION	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
OFFSET PRESS-SINGLE COLOR	0000014204	OFFICE SERVICES	6/30/75	14,080.00	-	-	8/31/12	453	14,080.00		X				
AUTOMATIC PAPER CUTTER 32^ HYD.	0000014206	OFFICE SERVICES	6/30/75	4,100.00	-	-	8/31/12	453	4,100.00		X				
AUTOMATIC FOLDER MACHINE	0000014207	OFFICE SERVICES	6/30/75	4,441.00	-	-	8/31/12	453	4,441.00		X				
S/S PLATE DEVELOPING SINK	0000014208	OFFICE SERVICES	6/30/75	266.00	-	-	8/31/12	453	266.00		X				
TEMPERATURE CONT. SINK 20^ X 24^	0000014209	OFFICE SERVICES	6/30/75	2,270.00	-	-	8/31/12	453	2,270.00		X				
SEMI AUTOMATIC PAPER DRILL	0000014214	OFFICE SERVICES	6/30/75	1,046.00	-	-	8/31/12	453	1,046.00		X				
MOP CART WITH WRINGER	0000014215	FOOD ADMINISTRATION	6/30/75	140.00	-	-	8/31/12	453	140.00		X				
STANDS JACKS	0000014217	GENERAL VEHICLES OPE	6/30/75	44.11	-	-	8/31/12	453	44.11		X				
STANDS JACKS	0000014218	GENERAL VEHICLES OPE	6/30/75	44.11	-	-	8/31/12	453	44.11		X				
CRANE HYDRAULIC HAND	0000014224	GENERAL VEHICLES OPE	6/30/75	320.64	-	-	8/31/12	453	320.64		X				
CABINET STEAL FOR SMALL PART	0000014238	WAREHOUSE	6/30/75	1,250.00	-	-	8/31/12	453	1,250.00		X				
CABINET STEAL FOR SMALL PART	0000014239	WAREHOUSE	6/30/75	1,250.00	-	-	8/31/12	453	1,250.00		X				
CABINET BUT WLDRAWERS AND DIVIDERS	0000014240	WAREHOUSE	6/30/75	282.50	-	-	8/31/12	453	282.50		X				
CABINET BUT WLDRAWERS AND DIVIDERS	0000014241	WAREHOUSE	6/30/75	282.50	-	-	8/31/12	453	282.50		X				
RACK PIPE AND CONDVIT STORAGE	0000014243	WAREHOUSE	6/30/75	310.00	-	-	8/31/12	453	310.00		X				
CABINETS CLOSES TYPE W/9^ LEDGE	0000014244	REFRIGERATION	6/30/75	283.33	-	-	8/31/12	453	283.33		X				
CABINETS CLOSES TYPE W/ 9^ LEDGE	0000014245	BIOMEDICAL INSTRUMENTATION	6/30/75	283.33	-	-	8/31/12	453	283.33		X				
CABINETS CLOSES TYPE WITH 9^ LEDGE	0000014247	MECHANIC SERVICES	6/30/75	283.33	-	-	8/31/12	453	283.33		X				
CABINETS CLOSES TYPE W/9^ LEDGE	0000014248	REFRIGERATION	6/30/75	283.34	-	-	8/31/12	453	283.34		X				
CABINETS CLOSES TYPE W/ 9^ LEADGE	0000014249	MECHANIC SERVICES	6/30/75	283.34	-	-	8/31/12	453	283.34		X				
CABINET CLOSED DOUBLE FACE	0000014250	REFRIGERATION	6/30/75	275.00	-	-	8/31/12	453	275.00		X				

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										Nuevo	Útil	Excendente			
WORK BENCH SIZE 72^X28^X34^	0000014252	GENERAL VEHICLES OPE	6/30/75	95.00	-	-	8/31/12	453	95.00		X				
WORK BENCH SIZE 72^X28^X34^	0000014254	GENERAL VEHICLES OPE	6/30/75	95.00	-	-	8/31/12	453	95.00		X				
SFRYLLER AUTOPSY SAW	0000014262	CLINICS ADMINISTRATION	6/30/75	135.00	-	-	8/31/12	453	135.00		X				
MEAT BLOCK	0000014276	FOOD PRODUCTION PATI	6/30/75	213.00	-	-	8/31/12	453	213.00		X				
KICK BUCKET	0000014282	PROPERTY INVENTORY	6/30/75	35.50	-	-	8/31/12	453	35.50		X				
KICK BUCKET	0000014285	MICROBIOLOGY	6/30/75	35.50	-	-	8/31/12	453	35.50		X				
KICK BUCKET	0000014286	MICROBIOLOGY	6/30/75	35.50	-	-	8/31/12	453	35.50		X				
KICK BUCKET	0000014289	MICROBIOLOGY	6/30/75	35.50	-	-	8/31/12	453	35.50		X				
KICK BUCKET	0000014290	MICROBIOLOGY	6/30/75	35.50	-	-	8/31/12	453	35.50		X				
KICK BUCKET	0000014292	MICROBIOLOGY	6/30/75	35.50	-	-	8/31/12	453	35.50		X				
KICK BUCKET	0000014293	MICROBIOLOGY	6/30/75	35.50	-	-	8/31/12	453	35.50		X				
EXECUTIVE DESK DOUBLE PEDESTAL	0000014294	OPERATING ROOM ADMINISTRATION	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
CAJA DE SEGURIDAD SN 176905	0000014372	OPE PROFIT CLEARING EXP.	6/30/75	1,018.00	-	-	8/31/12	453	1,018.00		X				
TABLE CENTER	0000014378	PHARMACY	6/30/75	44.05	-	-	8/31/12	453	44.05		X				
CHAIR CAFETERIA STACKING	0000014398	PROPERTY OTHER INSTITUTION	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014400	RADIOLOGY	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014403	RADIOLOGY	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STOCKING	0000014404	INFIRMARY	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014406	HUMAN RESOURCES OFFICE	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STOCKING	0000014407	CLINICS	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014408	FINANCE DEPARTMENT	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014414	RADIOLOGY	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014415	HEALTH INF.MANAGEMENT	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STOCKING	0000014417	CLINICS	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014418	CENTRAL SUPPLY-STERILIZATION	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014421	CLINICS	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014429	RADIOLOGY	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014432	CLINICS	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014437	CLINICS	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014438	HUMAN RESOURCES OFFICE	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014440	FOOD DISTRIB. INFIRM	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014449	CLINICS	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014453	FOOD PRODUCTION PATI	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014456	FOOD PRODUCTION PATI	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014459	FOOD PRODUCTION PATI	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014466	FOOD PRODUCTION PATI	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014467	RADIOLOGY	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014468	HEALTH INF.MANAGEMENT	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014471	FOOD PRODUCTION PATI	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
CHAIR CAFETERIA STACKING	0000014476	EMERGENCY ROOM	6/30/75	13.10	-	-	8/31/12	453	13.10		X				
GABINETE DE ACERO TAMAnO CARTA	0000014478	FOOD ADMINISTRATION	6/30/75	54.00	-	-	8/31/12	453	54.00		X				
GABINETE DE ACERO TAMA O CARTA	0000014479	TRAUMA ADMINISTRATION	6/30/75	54.00	-	-	8/31/12	453	54.00		X				
GABINETE DE ACERO TAMA O CARTA	0000014480	FOOD ADMINISTRATION	6/30/75	54.00	-	-	8/31/12	453	54.00		X				

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										Nuevo	Útil	Excendente			
3TEEL SHELVING CABINETS 87 X 36	0000014481	IMPLANTES	6/30/75	99.08	-	-	8/31/12	453	99.08		X				
ARCHIVO DE METAL TAMA O CARTA	0000014483	HUMAN RESOURCES OFFICE	6/30/75	70.00	-	-	8/31/12	453	70.00		X				
ARCHIVO DE METAL TAMA O CARTA	0000014484	HUMAN RESOURCES OFFICE	6/30/75	70.00	-	-	8/31/12	453	70.00		X				
ARCHIVO DE METAL TAMA O CARTA	0000014485	HUMAN RESOURCES OFFICE	6/30/75	70.00	-	-	8/31/12	453	70.00		X				
ARCHIVO DE METAL TAMA O LEGAL	0000014486	FOOD ADMINISTRATION	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
CREDENZA 20^X 76^ MODULAR CAB	0000014487	OPE ANESTHESIA	6/30/75	262.00	-	-	8/31/12	453	262.00		X				
LINE TRUCK	0000014489	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCK	0000014490	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCK	0000014491	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCK	0000014492	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCK	0000014493	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCK	0000014494	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCK	0000014495	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCKS	0000014496	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCKS	0000014497	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCKS	0000014498	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCKS	0000014500	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCKS	0000014501	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCKS	0000014503	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCKS	0000014504	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCKS	0000014505	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCKS	0000014506	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCKS	0000014507	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCKS	0000014508	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCKS	0000014509	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014510	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014512	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014513	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014514	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014515	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014516	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014517	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014518	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014519	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014520	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014521	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014522	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014523	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014524	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LEVEN TURACKS	0000014525	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014526	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014527	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014528	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014529	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014530	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014531	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014532	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014533	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				

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										Nuevo	Útil	Excendente			
LINEN TRUCKS	0000014534	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014535	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014536	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014537	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014539	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCKS	0000014540	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014541	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014542	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014543	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014544	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014545	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014546	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014547	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014548	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014549	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014550	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LEVEN TURACKS	0000014551	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014552	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014553	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014554	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LEVEN TURACKS	0000014555	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014556	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINE TRUCKS	0000014558	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014559	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014560	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014561	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014562	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014563	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014564	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014565	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014566	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014567	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014568	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014569	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014571	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014572	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014573	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014574	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014575	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014576	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014577	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014578	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014579	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014580	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
LINEN TRUCKS	0000014581	LAUNDRY CLASSIFICATION	6/30/75	354.00	-	-	8/31/12	453	354.00		X				
TABLE DINNING 36^ SQUARE	0000014583	OPERATING ROOM ADMINISTRATION	6/30/75	38.70	-	-	8/31/12	453	38.70		X				
TABLE DINNING 36^ SQUARE	0000014585	PURCHASING	6/30/75	38.70	-	-	8/31/12	453	38.70		X				
TABLE DINNING 36^ SQUARE	0000014591	HEALTH INF. MANA.UDH	6/30/75	38.70	-	-	8/31/12	453	38.70		X				
TABLE DINNING 36^ SQUARE	0000014599	COLLECTION	6/30/75	38.70	-	-	8/31/12	453	38.70		X				
BULLETIN BOARD	0000014606	OPE ANESTHESIA	6/30/75	14.75	-	-	8/31/12	453	14.75		X				
PADDING PRESS PR TYPE	0000014611	OFFICE SERVICES	6/30/75	650.00	-	-	8/31/12	453	650.00		X				
PADDING PRESS PORTABLE TYPE	0000014612	OFFICE SERVICES	6/30/75	650.00	-	-	8/31/12	453	650.00		X				
MESA PARA MAQ DE ACERO	0000014614	FINANCE DEPARTMENT	6/30/75	18.50	-	-	8/31/12	453	18.50		X				
DESK EXEC 24^X48^	0000014616	OPERATING ROOM	6/30/75	149.00	-	-	8/31/12	453	149.00		X				

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										Nuevo	Útil	Excendente			
DESK EXEC 24^X48^	0000014620	OPE ANESTHESIA	6/30/75	149.00	-	-	8/31/12	453	149.00		X				
CHAIR SEC SOLID ALUM	0000014623	OPE ANESTHESIA	6/30/75	53.46	-	-	8/31/12	453	53.46		X				
CHAOR SEC SOLID ALUM	0000014624	OPERATING ROOM	6/30/75	53.46	-	-	8/31/12	453	53.46		X				
CHAIR SEC	0000014627	OPE ANESTHESIA	6/30/75	53.46	-	-	8/31/12	453	53.46		X				
CHAIR SEC	0000014628	OPERATING ROOM ADMINISTRATION	6/30/75	53.46	-	-	8/31/12	453	53.46		X				
CHAIR SIDE UPHOLSTERY	0000014630	RESPIRATORY THERAPY	6/30/75	65.25	-	-	8/31/12	453	65.25		X				
CHAIR SIDE UPHOLSTERY	0000014632	RESPIRATORY THERAPY	6/30/75	65.25	-	-	8/31/12	453	65.25		X				
SOFA THREE SEATER UPHOLSTERY	0000014635	OPE ANESTHESIA	6/30/75	217.00	-	-	8/31/12	453	217.00		X				
CHAIR ARMLESS DC36	0000014636	OPE ANESTHESIA	6/30/75	109.00	-	-	8/31/12	453	109.00		X				
TABLE SOLID WALMUT FRAME WL 328	0000014637	OPE ANESTHESIA	6/30/75	89.70	-	-	8/31/12	453	89.70		X				
DRESSING CARRIAGE WITHOUT JAR&BOTT	0000014643	PAT SERV & COMMUNITY REL	6/30/75	188.00	-	-	8/31/12	453	188.00		X				
IR 1 BASIC 7^ SINGLE TRACE OCILLOS	0000014648	OPE ANESTHESIA	6/30/75	1,000.00	-	-	8/31/12	453	1,000.00		X				
RACKFOR SPARE AMPLIFIER	0000014669	OPERATING ROOM	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
DF 1 DC DEFIBRILLATOR	0000014671	OPE ANESTHESIA	6/30/75	950.00	-	-	8/31/12	453	950.00		X				
ARCHIVO DE MATAL T O CARTA	0000014672	CONSTRUCTION & REMO	6/30/75	85.00	-	-	8/31/12	453	85.00		X				
SILLA FJA DE METAL ACOJINADA	0000014692	CENTRAL SUPPLY-STERILIZATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014693	CENTRAL SUPPLY-STERILIZATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA DE METAL FIJA ACOJINADA	0000014694	OPERATING ROOM ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA DE MATAL ACOJINADA	0000014695	CENTRAL SUPPLY-STERILIZATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014696	CENTRAL SUPPLY-STERILIZATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014697	CENTRAL SUPPLY-STERILIZATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014698	CENTRAL SUPPLY-STERILIZATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014699	CENTRAL SUPPLY-STERILIZATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA DE MATAL ACOJINADA	0000014701	PATHOLOGY ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014702	PATOLOGY	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014703	PATHOLOGY ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014705	PATHOLOGY ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014706	PATHOLOGY ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014711	PATHOLOGY ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014714	PATHOLOGY ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA DE METAL ACOJINADA	0000014720	GENERAL DIRECTOR	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014726	PHARMACY	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014728	DRUGS DISPATCH	6/30/75	22.24	-	-	8/31/12	453	22.24		X				

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SILLA FIJA DE METAL ACOJINADA	0000014733	OPERATING ROOM ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014735	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014738	OPERATING ROOM ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014739	OPE PROFIT CLEARING EXP.	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014740	OPERATING ROOM ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA DE METAL FIJA ACOJINADA	0000014741	OPERATING ROOM ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014744	OPERATING ROOM ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINAD	0000014750	OPERATING ROOM ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA METAL ACOJINADA	0000014751	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014757	CONSTRUCTION & REMO	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014758	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014759	OPERATING ROOM ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014767	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014770	OPERATING ROOM ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA DE METAL ACOJINADA	0000014772	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014777	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA DE METAL ACOJINADA	0000014778	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014783	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014785	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014787	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA SILLA FIJA DE METAL ACOJINAD	0000014789	OPERATING ROOM ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014793	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014794	EMERGENCY ROOM	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014795	OPERATING ROOM ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014796	OPERATING ROOM ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014797	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014801	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014809	OPERATING ROOM ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014810	OPERATING ROOM ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014812	OPERATING ROOM ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014819	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014820	OPERATING ROOM ADMINISTRATION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014823	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014825	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014826	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014827	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				

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										Nuevo	Útil	Excendente			
SILLA FIJA DE METAL ACOJINADA	0000014828	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014833	OPERATING ROOM	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014834	OPERATING ROOM	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014840	GENERAL DIRECTOR	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014842	HUMAN RESOURCES OFFICE	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014843	GENERAL DIRECTOR	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014844	BUILDING SERV. CENTRAL	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014846	HUMAN RESOURCES OFFICE	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014847	INFIRMARY	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA DE METAL FIJA ACOJINADA	0000014848	HUMAN RESOURCES OFFICE	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA DE METAL FIJA ACOJINADA	0000014852	OPERATING ROOM	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014854	OPERATING ROOM	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA DE METAL FIJA ACOJINADA	0000014858	HEALTH INF.MANA.MUNICIPAL	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014860	HEALTH INF. MANAGEMNT-TR	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014868	HEALTH INF.MANA.MUNICIPAL	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA DE METAL FIJA ACOJINADA	0000014869	CLINICS	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014873	HEALTH INF. MANAGEMNT-TR	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014875	HEALTH INF.MANA.MUNICIPAL	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014876	HEALTH-ASEM AMBULATORY	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014877	HEALTH-ASEM AMBULATORY	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014878	HEALTH INF. MANA.UDH	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SILLA FIJA DE METAL ACOJINADA	0000014894	COLLECTION	6/30/75	22.24	-	-	8/31/12	453	22.24		X				
SAFETY STEP LADDER TWO STEPS W/R	0000014896	HEALTH INF. MANAGEMNT-TR	6/30/75	43.00	-	-	8/31/12	453	43.00		X				
SAFETY STEP LADDER STEPS W/	0000014897	HEALTH-ASEM AMBULATORY	6/30/75	43.00	-	-	8/31/12	453	43.00		X				
SAFETY STEP LADDER TWO STEPS W/R	0000014898	HEALTH-ASEM AMBULATORY	6/30/75	43.00	-	-	8/31/12	453	43.00		X				
SAFETY STEP LEDDER TWO STEPS W/R	0000014899	CENTRAL SUPPLY-STERILIZATION	6/30/75	43.00	-	-	8/31/12	453	43.00		X				
SAFETY STEP LADDER TWO STEPS W/R	0000014900	CENTRAL SUPPLY-STERILIZATION	6/30/75	43.00	-	-	8/31/12	453	43.00		X				
SAFETY LADDER TWO STEPS W/R	0000014902	HEALTH-ASEM AMBULATORY	6/30/75	43.00	-	-	8/31/12	453	43.00		X				
SAFETY STEP TWO STEPS	0000014903	HEALTH-ASEM AMBULATORY	6/30/75	43.00	-	-	8/31/12	453	43.00		X				
ARCHIVO DE CUATRO GAVETAS	0000014905	HUMAN RESOURCES OFFICE	6/30/75	337.00	-	-	8/31/12	453	337.00		X				
ARCHIVO DE CUATRO A GAVETAS	0000014906	HUMAN RESOURCES OFFICE	6/30/75	337.00	-	-	8/31/12	453	337.00		X				
LINEN SERVICE TRUCKS	0000014918	HEALTH-ASEM AMBULATORY	6/30/75	82.80	-	-	8/31/12	453	82.80		X				

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										Nuevo	Útil	Excendente			
SILLA CON BRAZO ROYAL METAL M 1206	0000014929	HUMAN RESOURCES OFFICE	6/30/75	69.00	-	-	8/31/12	453	69.00		X				
SILLA CON BRAZO ROYAL METAL M 1206	0000014930	PROPERTY INVENTORY	6/30/75	69.00	-	-	8/31/12	453	69.00		X				
SILLA CON BRAZO ROYAL METAL M 1206	0000014931	CLINICS	6/30/75	69.00	-	-	8/31/12	453	69.00		X				
SILLA CON BRAZO ROYAL METAL M 1206	0000014933	OPERATING ROOM ADMINISTRATION	6/30/75	69.00	-	-	8/31/12	453	69.00		X				
SILLA CON BRAZO ROYAL METAL M 1206	0000014934	OPERATING ROOM ADMINISTRATION	6/30/75	69.00	-	-	8/31/12	453	69.00		X				
SILLA CON BRAZO ROYAL METAL M 1206	0000014935	PURCHASING	6/30/75	69.00	-	-	8/31/12	453	69.00		X				
TABLE CANTER 18^X 36^	0000014940	INFIRMARY	6/30/75	44.05	-	-	8/31/12	453	44.05		X				
BIN SHELVES WITHOUT DOORS	0000014949	OPE ANESTHESIA	6/30/75	80.00	-	-	8/31/12	453	80.00		X				
ALUMINUM PAN RACK	0000014956	FOOD DISTRIB. INFIRM	6/30/75	258.90	-	-	8/31/12	453	258.90		X				
HEAVY DUTY SINGLE URN	0000014971	FOOD DISTRIB. INFIRM	6/30/75	430.00	-	-	8/31/12	453	430.00		X				
EXECUTIVE DESK DOUBLE PEDESTAL	0000014973	COLLECTION	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK DOUBLE PEDESTAL	0000014976	GENERAL DIRECTOR	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK DOUBLE PEDESTAL	0000014978	COLLECTION	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK DOUBLE PEDESTAL	0000014984	WAREHOUSE	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK DOUBLE PEDESTAL	0000014985	HIPERBARIC CHAMBER	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK DOUBLE PEDESTAL	0000014986	WAREHOUSE	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK DOUBLE PEDESTAL	0000014988	GENERAL VEHICLES OPE	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK DOUBLE PEDESTAL	0000014992	LEGAL COUNSEL	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK DOUBLE PEDESTAL	0000014993	BUILDING SERV. CENTRAL	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK DOUBLE PEDESTAL	0000014995	WAREHOUSE	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK DOUBLE PEDESTAL	0000014997	WAREHOUSE	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK DOUBLE PEDESTAL	0000014999	DRUGS DISPATCH	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK DOUBLE PEDESTAL	0000015001	TRAUMA ADMINISTRATION	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
EXECUTIVE DESK L ARRANGEMENT	0000015002	ENGINEER AND CONSERVATION	6/30/75	207.90	-	-	8/31/12	453	207.90		X				
EXECUTIVE DESK L ARRANGEMENT	0000015003	HUMAN RESOURCES OFFICE	6/30/75	207.90	-	-	8/31/12	453	207.90		X				
EXECUTIVE DESK L ARRANVEMENT	0000015008	PROPERTY SECURITY SERVICES	6/30/75	207.90	-	-	8/31/12	453	207.90		X				
EXECUTIVE DESK L ARRANGENENT	0000015009	LAUNDRY ADMINISTRATION	6/30/75	207.90	-	-	8/31/12	453	207.90		X				
SECRETARIAL DESK L TYPE UNIT	0000015017	OPE PROFIT CLEARING EXP.	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE UNIT	0000015018	WAREHOUSE	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SECRETARIAL DESK L TYPE UNIT	0000015022	HEALTH INF. MANAGEMNT-TR	6/30/75	168.90	-	-	8/31/12	453	168.90		X				

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CLERICAL DESK SINGLE PEDESTAL	0000015026	WAREHOUSE	6/30/75	113.90	-	-	8/31/12	453	113.90		X				
CLERICAL DESK SINGLE PEDESTAL	0000015029	RADIOLOGY	6/30/75	113.90	-	-	8/31/12	453	113.90		X				
CLERICAL DESK SINGLE PEDESTAL	0000015031	CLINICS	6/30/75	113.90	-	-	8/31/12	453	113.90		X				
CLERICAL DESK SINGLE PEDESTAL	0000015033	CLINICS	6/30/75	113.90	-	-	8/31/12	453	113.90		X				
TRANE 27 R6 UTILITY FAN HI TEMO	0000015043	STEAM PLANT	6/30/75	740.00	-	-	8/31/12	453	740.00		X				
SAW BAND METAL WOOD	0000015051	CONSTRUCTION & REMO	6/30/75	383.35	-	-	8/31/12	453	383.35		X				
JOINTER 6^ WITH 1/2 HP.	0000015053	CONSTRUCTION & REMO	6/30/75	274.10	-	-	8/31/12	453	274.10		X				
TUELVE /12) TILT ARBOR SAW	0000015056	CONSTRUCTION & REMO	6/30/75	1,042.05	-	-	8/31/12	453	1,042.05		X				
RADIAL SAW SN.	0000015057	CONSTRUCTION & REMO	6/30/75	959.90	-	-	8/31/12	453	959.90		X				
PLANER 13^X5	0000015058	CONSTRUCTION & REMO	6/30/75	764.85	-	-	8/31/12	453	764.85		X				
SANDER DISC AND BELT	0000015059	CONSTRUCTION & REMO	6/30/75	272.55	-	-	8/31/12	453	272.55		X				
UTILITY FILES	0000015063	RADIOLOGY	6/30/75	21.00	-	-	8/31/12	453	21.00		X				
CHAIRS TO FORM A SETTE	0000015067	INFIRMARY	6/30/75	168.45	-	-	8/31/12	453	168.45		X				
CHAIRS TO FORM A SETTE	0000015071	INFIRMARY	6/30/75	168.45	-	-	8/31/12	453	168.45		X				
CHAIRS TO FORM A SETTE	0000015072	INFIRMARY	6/30/75	168.45	-	-	8/31/12	453	168.45		X				
MIXER 1 MOTORS	0000015077	FOOD DISTRIBUTION PA	6/30/75	45.70	-	-	8/31/12	453	45.70		X				
ARCHIVO DE METAL DOS GAVETAS CARTA	0000015085	RADIOLOGY	6/30/75	45.00	-	-	8/31/12	453	45.00		X				
SAFE GUARANTED	0000015086	FINANCE DEPARTMENT	6/30/75	352.00	-	-	8/31/12	453	352.00		X				
GABINETE DE ACERO	0000015112	HUMAN RESOURCES OFFICE	6/30/75	85.00	-	-	8/31/12	453	85.00		X				
PELLETS OVAN 54^	0000015113	FOOD DISTRIBUTION PA	6/30/75	2,088.00	-	-	8/31/12	453	2,088.00		X				
FRIDEN MAIL SORTING RACKS	0000015114	OFFICE SERVICES	6/30/75	240.00	-	-	8/31/12	453	240.00		X				
FRIDEN MAIL SORTING RACKS	0000015115	OFFICE SERVICES	6/30/75	240.00	-	-	8/31/12	453	240.00		X				
FRIDEN MAIL SORTING RACKS	0000015116	OFFICE SERVICES	6/30/75	240.00	-	-	8/31/12	453	240.00		X				
MESA DE DIBUJO MARCA HAMILTON	0000015131	OFFICE SERVICES	6/30/75	279.00	-	-	8/31/12	453	279.00		X				
FLOURESCENT LAMPS	0000015134	OFFICE SERVICES	6/30/75	25.00	-	-	8/31/12	453	25.00		X				
STOOL #668-T	0000015136	OFFICE SERVICES	6/30/75	38.50	-	-	8/31/12	453	38.50		X				
MENU BOARD	0000015143	ADMINISTRATIVE BUILD	6/30/75	156.90	-	-	8/31/12	453	156.90		X				
BOLLETIN BOARD	0000015146	CONSTRUCTION & REMO	6/30/75	52.00	-	-	8/31/12	453	52.00		X				
BOLLETIN BOARD	0000015147	CLINICS ADMINISTRATION	6/30/75	52.00	-	-	8/31/12	453	52.00		X				
BOLLETIN BOARD	0000015148	ENGINEER AND CONSERVATION	6/30/75	52.00	-	-	8/31/12	453	52.00		X				
BOLLETIN BOARD	0000015149	GENERAL VEHICLES OPE	6/30/75	52.00	-	-	8/31/12	453	52.00		X				
BOLLETIN BOARD	0000015150	OFFICE SERVICES	6/30/75	52.00	-	-	8/31/12	453	52.00		X				
BOLETIN BOARD	0000015151	PHARMACY	6/30/75	52.00	-	-	8/31/12	453	52.00		X				
BOLLETIN BOARD	0000015152	WAREHOUSE	6/30/75	52.00	-	-	8/31/12	453	52.00		X				
BOLLETIN BOARD	0000015154	FOOD PRODUCTION PATI	6/30/75	52.00	-	-	8/31/12	453	52.00		X				
BOLLETIN BOARD	0000015156	PATHOLOGY ADMINISTRATION	6/30/75	52.00	-	-	8/31/12	453	52.00		X				
BOLLETIN BOARD	0000015158	PATHOLOGY ADMINISTRATION	6/30/75	52.00	-	-	8/31/12	453	52.00		X				
BOLLETIN BOARD	0000015159	PATHOLOGY ADMINISTRATION	6/30/75	52.00	-	-	8/31/12	453	52.00		X				
CHAIR STRAIGHT STACKING	0000015176	OPERATING ROOM ADMINISTRATION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015180	PLANNING & BUDGET	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015182	RESPIRATORY THERAPY	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015184	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015185	LABORATORY ADMINISTRATION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015186	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				

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CHAIR STRAIGHT STACKING	0000015189	PAT SERV & COMMUNITY REL	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015190	RADIOLOGY	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015191	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015193	TOMOGRAPHY	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015196	PAT SERV & COMMUNITY REL	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACING	0000015203	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STSCKING	0000015207	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015209	PAT SERV & COMMUNITY REL	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015211	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015214	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015217	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015219	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015221	PAT SERV & COMMUNITY REL	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015223	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015227	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015228	PLANNING & BUDGET	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT	0000015229	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015233	FOOD DISTRIB. INFIRM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STAKING	0000015235	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015242	FINANCE DEPARTMENT	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015245	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015247	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015249	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015250	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015251	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015254	PROPERTY INVENTORY	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015255	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015256	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015257	HEALTH INF.MANAGEMENT	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015258	INFIRMARY	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015259	GENERAL DIRECTOR	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015265	PAT SERV & COMMUNITY REL	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015266	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015267	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015268	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015269	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015273	CLINICS	11/10/66	12.74	-	-	8/31/12	558	12.74		X				
CHAIR STRAIGHT STACKING	0000015274	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015277	PAT SERV & COMMUNITY REL	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015280	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015284	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015287	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015288	PROPERTY OTHER INSTITUTION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015295	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015298	PATHOLOGY ADMINISTRATION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015299	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				

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										Nuevo	Útil	Excendente			
CHAIR STRAIGHT STACKING	0000015303	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015304	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015308	HUMAN RESOURCES OFFICE	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015309	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015312	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015313	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015315	RADIOLOGY	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015317	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015319	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015321	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015324	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015327	ENGINEER AND CONSERVATION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015328	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015331	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015333	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015334	OPE INF.TECHNOLOGIES DPT	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015337	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015338	OPERATING ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015340	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015341	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015345	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015350	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015351	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015353	PURCHASING	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015354	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015355	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015363	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015365	RADIOLOGY	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015366	RADIOLOGY	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015368	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015371	BLOOD TRANSFUSION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015372	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015373	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015376	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STAKING	0000015377	OPERATING ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015379	PURCHASING	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIHGT STACKING	0000015380	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015381	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015382	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015384	RESPIRATORY THERAPY	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015385	INFIRMARY	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015388	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015389	PURCHASING	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015392	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015394	CENTRAL SUPPLY-STERILIZATION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015400	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015402	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015405	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015408	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015409	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				

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										Nuevo	Útil	Excendente			
CHAIR STRAIGHT STACKING	0000015410	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015413	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015417	HEALTH INF. MANAGEMNT-TR	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015418	PAT SERV & COMMUNITY REL	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015420	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015422	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015423	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015424	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015426	ENGINEER AND CONSERVATION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015428	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015429	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015430	OPERATING ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015431	PAT SERV & COMMUNITY REL	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015432	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015433	HEALTH INF. MANAGEMNT-TR	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015434	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015436	BIOMEDICAL INSTRUMENTATION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015443	PHARMACY	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015445	LABORATORY ADMINISTRATION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015446	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015447	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015450	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015452	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015455	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015460	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015461	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015464	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015466	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015469	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIIGHT STACKING	0000015470	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015473	BLOOD TEST	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015479	GENERAL DIRECTOR	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015484	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGH STACKING	0000015486	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015489	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015493	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015495	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015496	OPERATING ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015498	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015500	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015501	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015502	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015503	BLOOD TEST	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015507	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015510	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015511	RESPIRATORY THERAPY	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015512	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				

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										Nuevo	Útil	Excendente			
CHAIR STRAIGHT STACKING	0000015513	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015514	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015515	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015516	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015519	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015520	OPERATING ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015521	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015523	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015525	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015526	TOMOGRAPHY	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015528	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015529	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015533	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015534	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015535	GENERAL DIRECTOR	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015537	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015541	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015544	PAT SERV & COMMUNITY REL	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015548	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015549	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015554	PAT SERV & COMMUNITY REL	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015557	PROPERTY OTHER INSTITUTION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015558	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015560	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015561	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015562	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015566	HUMAN RESOURCES OFFICE	6/30/75	12.64	-	-	8/31/12	453	12.64		X				
CHAIR STRAIGHT STACKING	0000015567	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015572	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015574	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015576	PAT SERV & COMMUNITY REL	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015578	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015579	TOMOGRAPHY	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015581	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015582	FINANCE DEPARTMENT	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015584	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015586	OPERATING ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015587	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015588	OPERATING ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015589	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015590	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015591	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015595	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015597	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015598	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015600	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015601	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015602	FOOD DISTRIB. INFIRM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015603	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				

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										Nuevo	Útil	Excendente			
CHAIR STRAIGHT STACKING	0000015604	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015608	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015615	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015617	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015619	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015621	HUMAN RESOURCES OFFICE	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015629	HEALTH INF. MANAGEMNT-TR	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015632	RADIOLOGY	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015636	LABORATORY ADMINISTRATION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015639	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015640	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015642	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015645	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015647	OPE INF.TECHNOLOGIES DPT	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015650	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015651	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015652	PROPERTY OTHER INSTITUTION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015653	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STAKING	0000015655	FOOD ADMINISTRATION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015656	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015658	PROPERTY OTHER INSTITUTION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015659	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015664	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015666	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015667	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015668	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015677	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015679	BIOMEDICAL INSTRUMENTATION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015682	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015688	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015689	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015691	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015695	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015696	FOOD DISTRIB. INFIRM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015697	PAT SERV & COMMUNITY REL	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015698	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015699	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015701	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015702	FOOD ADMINISTRATION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015704	OPE INF.TECHNOLOGIES DPT	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015706	PHARMACY	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015709	EMERGENCY ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015710	PURCHASING	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015712	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				

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										Nuevo	Útil	Excendente			
CHAIR STRAIGHT STACKING	0000015715	PROPERTY OTHER INSTITUTION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015716	OPERATING ROOM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015717	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015718	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015722	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015723	FOOD DISTRIB. INFIRM	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015725	FOOD PRODUCTION PATI	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015726	BLOOD TEST	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015738	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015743	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015744	CLINICS	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015746	TOMOGRAPHY	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015749	OPE INF.TECHNOLOGIES DPT	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT A STACKING	0000015750	BIOMEDICAL INSTRUMENTATION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
CHAIR STRAIGHT STACKING	0000015751	LABORATORY ADMINISTRATION	6/30/75	12.74	-	-	8/31/12	453	12.74		X				
TABLE DINING OR CAFETERIA	0000015762	HUMAN RESOURCES OFFICE	6/30/75	42.57	-	-	8/31/12	453	42.57		X				
TABLE DINING OR CAFETERIA	0000015764	OPE PROFIT CLEARING EXP.	6/30/75	42.57	-	-	8/31/12	453	42.57		X				
TABLE DINING OR CAFETERIA	0000015766	RADIOLOGY	6/30/75	42.57	-	-	8/31/12	453	42.57		X				
TABLE DINING OR CAFETEIA	0000015769	INFIRMARY	6/30/75	42.57	-	-	8/31/12	453	42.57		X				
TABLE DINING OR CAFETERIA	0000015780	PURCHASING	6/30/75	42.57	-	-	8/31/12	453	42.57		X				
TABLE DINING OR CAFETERIA	0000015790	GENERAL DIRECTOR	6/30/75	42.57	-	-	8/31/12	453	42.57		X				
TABLE DINING OR CAFETERIA	0000015798	EMERGENCY ROOM	6/30/75	42.57	-	-	8/31/12	453	42.57		X				
TABLE DINING OR CAFETERIA	0000015804	OPE PROFIT CLEARING EXP.	6/30/75	42.57	-	-	8/31/12	453	42.57		X				
TABLE DINING OR CAFETERIA	0000015810	HIPERBARIC CHAMBER	6/30/75	42.57	-	-	8/31/12	453	42.57		X				
TABLE DINING OR CAFETERIA	0000015811	OPE PROFIT CLEARING EXP.	6/30/75	42.57	-	-	8/31/12	453	42.57		X				
TABLE DINING OR CAFETERIA	0000015832	WAREHOUSE	6/30/75	42.57	-	-	8/31/12	453	42.57		X				
TABLE DINING OR CAFETERIA	0000015846	EMERGENCY ROOM	6/30/75	42.57	-	-	8/31/12	453	42.57		X				
TABLE DINING OR CAFETERIA	0000015848	BIOMEDICAL INSTRUMENTATION	6/30/75	42.57	-	-	8/31/12	453	42.57		X				
TABLE DINING OR CAFETERIA RECT.	0000015857	HEALTH INF. MANAGEMNT-TR	6/30/75	75.65	-	-	8/31/12	453	75.65		X				
TABLE DINING OR CAFETERIA RECT.	0000015867	HEALTH INF. MANAGEMNT-TR	6/30/75	75.65	-	-	8/31/12	453	75.65		X				
TABLE DINING OR CAFETERIA RECT.	0000015869	PURCHASING	6/30/75	75.65	-	-	8/31/12	453	75.65		X				
TABLE DINING OR CAFETERIA RECT.	0000015870	OPE PROFIT CLEARING EXP.	6/30/75	75.65	-	-	8/31/12	453	75.65		X				
TABLE DINING OR CAFETERIA RECT.	0000015879	HEALTH INF.MANAGEMENT	6/30/75	75.65	-	-	8/31/12	453	75.65		X				
TABLE DINING OR CAFETEIA RECT.	0000015880	ELECTRICITY	6/30/75	75.65	-	-	8/31/12	453	75.65		X				
COPYHOLDER ^COURTIS YOUNG M 12^	0000015925	HEALTH INF.MANAGEMENT	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
SHELVING ALL HEAVY GAUGE 302	0000015935	MICROBIOLOGY	6/30/75	280.00	-	-	8/31/12	453	280.00		X				
SHELVING ALL HEAVY GAUGE 302	0000015936	MICROBIOLOGY	6/30/75	280.00	-	-	8/31/12	453	280.00		X				
SILLA FIJA DE ALUM. C/BRAZOS	0000015943	OPE PROFIT CLEARING EXP.	6/30/75	50.43	-	-	8/31/12	453	50.43		X				
LADDER 12 FT. LONG	0000015958	CONSTRUCTION & REMO	6/30/75	40.00	-	-	8/31/12	453	40.00		X				

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										Nuevo	Útil	Excendente			
GABINETE DE METAL 36^X72^X18^	0000015962	OPE INF.TECHNOLOGIES DPT	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
GABINETE DE METAL 36^ X 72^ X 18^	0000015963	OPE INF.TECHNOLOGIES DPT	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
ESCRITORIO SECRETARIAL DE MET.	0000015977	RECOVERY ROOM	6/30/75	97.97	-	-	8/31/12	453	97.97		X				
ROUTER KIT BLACK&DOCKER	0000015980	CONSTRUCTION & REMO	6/30/75	112.80	-	-	8/31/12	453	112.80		X				
GABINETE DE ACERO PARA ARCHIVO	0000016031	HEALTH INF. MANAGEMNT-TR	6/30/75	160.00	-	-	8/31/12	453	160.00		X				
GABINETE ACERO TIPO ROLL-ON	0000016032	HEALTH INF. MANAGEMNT-TR	6/30/75	160.00	-	-	8/31/12	453	160.00		X				
GABINETE ACERO ARCHIVO ROLL-ON	0000016033	HEALTH INF. MANAGEMNT-TR	6/30/75	160.00	-	-	8/31/12	453	160.00		X				
GABINETE DE ACERO	0000016034	HEALTH INF. MANAGEMNT-TR	6/30/75	160.00	-	-	8/31/12	453	160.00		X				
ARCHIVO	0000016035	HEALTH INF.MANAGEMENT	6/30/75	160.00	-	-	8/31/12	453	160.00		X				
ROYALWOOD STACKING CHAIR	0000016041	HUMAN RESOURCES OFFICE	6/30/75	17.00	-	-	8/31/12	453	17.00		X				
FOLDING TABLE ARM CHAIR	0000016054	HUMAN RESOURCES OFFICE	6/30/75	27.55	-	-	8/31/12	453	27.55		X				
RADIOGRAPHIC X RAY UNIT	0000016073	RADIOLOGY	6/30/75	9,613.00	-	-	8/31/12	453	9,613.00		X				
SILLA PARA VISITANTES (SIDE CHAIR)	0000016081	LAUNDRY ADMINISTRATION	6/30/75	50.43	-	-	8/31/12	453	50.43		X				
SILLA PARA VISITANTES (SIDE CHAIR)	0000016082	LAUNDRY ADMINISTRATION	6/30/75	50.43	-	-	8/31/12	453	50.43		X				
RADIOGRAPHIC X RAY UNIT	0000016085	RADIOLOGY	6/30/75	7,687.00	-	-	8/31/12	453	7,687.00		X				
EXTINGUIDOR DE FUEGO	0000016138	OFFICE SERVICES	6/30/75	25.00	-	-	8/31/12	453	25.00		X				
FILE LETTER SISE 4 DRAWERS	0000016147	WAREHOUSE	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
FILE LETTER SISE 4 DRAWER	0000016148	WAREHOUSE	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
FILE LETTER SISE 4 DRAWER	0000016149	WAREHOUSE	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
FILE LETTER BUT LEGAL SISE DRAWER	0000016150	WAREHOUSE	6/30/75	72.00	-	-	8/31/12	453	72.00		X				
FILE LETTER LEGAL SIZE 4 DRAWERS	0000016151	WAREHOUSE	6/30/75	72.00	-	-	8/31/12	453	72.00		X				
DATA RECORDER ADDRESSOGRAPH	0000016152	PROPERTY OTHER INSTITUTION	6/30/75	66.40	-	-	8/31/12	453	66.40		X				
BEVERAGE URN	0000016161	FOOD PRODUCTION PATI	6/30/75	219.00	-	-	8/31/12	453	219.00		X				
BEVERAGE URN	0000016162	FOOD DISTRIB. INFIRM	6/30/75	219.00	-	-	8/31/12	453	219.00		X				
GABINETE GUARDAR MATERIALES	0000016164	HUMAN RESOURCES OFFICE	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
FILE LETTER SIZE 4 DRAWERS BEIGE	0000016166	PROPERTY SECURITY SERVICES	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
GABINETE METAL 2 SECCIONES	0000016173	CONSTRUCTION & REMO	6/30/75	142.86	-	-	8/31/12	453	142.86		X				
COLE WALL UNIT NO. 586	0000016177	OPE ANESTHESIA	6/30/75	78.00	-	-	8/31/12	453	78.00		X				
COLE WALL UNIT NO. 586	0000016178	OPE ANESTHESIA	6/30/75	78.00	-	-	8/31/12	453	78.00		X				
PLATFORM HARWOOD 24X18	0000016182	BIOMEDICAL INSTRUMENTATION	6/30/75	27.50	-	-	8/31/12	453	27.50		X				
STAND TOOL ADJUSTABLE SHELF 2 DOOR	0000016186	REFRIGERATION	6/30/75	71.50	-	-	8/31/12	453	71.50		X				
BENCH OVER STEEL WORK WOOD	0000016187	REFRIGERATION	6/30/75	82.00	-	-	8/31/12	453	82.00		X				
BENCH STEEL WORK 60X34	0000016188	MECHANIC SERVICES	6/30/75	93.70	-	-	8/31/12	453	93.70		X				
SETTE CONSISTING OF ONE START SEC	0000016191	ENGINEER AND CONSERVATION	6/30/75	168.45	-	-	8/31/12	453	168.45		X				

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CORNER TABLE 24^ SQUARE	0000016192	ENGINEER AND CONSERVATION	6/30/75	41.26	-	-	8/31/12	453	41.26		X				
ANAQUELES DE METAL CON 7 TABLILLAS	0000016195	FINANCE DEPARTMENT	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
GABINETE DE ACERO 4 GAVETAS	0000016200	PURCHASING	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
GABINETE DE ACERO 4 GAVETAS	0000016201	PURCHASING	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
BUTACA GIRATORIA TIPO EJECUTIVO	0000016203	OPERATING ROOM	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
ARCHIVO DE METAL 4 GAVETAS LEGAL	0000016205	OPERATING ROOM	6/30/75	70.00	-	-	8/31/12	453	70.00		X				
ARCHIVO DE METAL 4 GAVETAS LEGAL	0000016206	GENERAL VEHICLES OPE	6/30/75	70.00	-	-	8/31/12	453	70.00		X				
BIBLIOTECA CON PUERTAS CORREDIZAS	0000016212	LAUNDRY ADMINISTRATION	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
FRAMES PARA HAMPER 25^	0000016215	RADIOLOGY	6/30/75	22.75	-	-	8/31/12	453	22.75		X				
FRAMES PARA HAMPER 25^	0000016216	LAUNDRY CLASSIFICATION	6/30/75	22.75	-	-	8/31/12	453	22.75		X				
FRAMES PARA HAMPER 25^	0000016217	LAUNDRY CLASSIFICATION	6/30/75	22.75	-	-	8/31/12	453	22.75		X				
FLOOR MODEL CASSETE HOLDER	0000016219	CLINICS	6/30/75	109.00	-	-	8/31/12	453	109.00		X				
INTENSIVE CARE BED	0000016221	OPERATING ROOM	6/30/75	491.75	-	-	8/31/12	453	491.75		X				
INTENSIVE CARE BED	0000016224	RECOVERY ROOM	6/30/75	491.75	-	-	8/31/12	453	491.75		X				
REC AND INTENSIVE CARE CABINET	0000016228	RECOVERY ROOM	6/30/75	129.18	-	-	8/31/12	453	129.18		X				
REC AND INTENSIVE CARE CABINET	0000016230	OPERATING ROOM	6/30/75	129.18	-	-	8/31/12	453	129.18		X				
REC AND INTENSIVE CARE CABINET	0000016231	RECOVERY ROOM	6/30/75	129.18	-	-	8/31/12	453	129.18		X				
REC AND INTENSIVE CARE CABINET	0000016232	RECOVERY ROOM	6/30/75	129.18	-	-	8/31/12	453	129.18		X				
REC AND INTENSIVE CARE CABINET	0000016233	OPERATING ROOM	6/30/75	129.18	-	-	8/31/12	453	129.18		X				
REC AND INTENSIVE CARE CABINET	0000016237	RECOVERY ROOM	6/30/75	129.18	-	-	8/31/12	453	129.18		X				
REC AND INTENSIVE CARE CAVINET	0000016239	RECOVERY ROOM	6/30/75	129.18	-	-	8/31/12	453	129.18		X				
REC AND INTENSIVE CARE CABINET	0000016240	HEALTH INF. MANA.UDH	6/30/75	129.18	-	-	8/31/12	453	129.18		X				
CREDENZA (MODULAR CABINETS)	0000016246	OPE PROFIT CLEARING EXP.	6/30/75	132.00	-	-	8/31/12	453	132.00		X				
CREDENZA (MODULAR CABINETS)	0000016248	CENTRAL SUPPLY-STERILIZATION	6/30/75	132.00	-	-	8/31/12	453	132.00		X				
CREDENZA (MODULAR CABINETS)	0000016249	ELECTRICITY	6/30/75	132.00	-	-	8/31/12	453	132.00		X				
CREDENZA (MODULAR CABINETS)	0000016250	REFRIGERATION	6/30/75	132.00	-	-	8/31/12	453	132.00		X				
CREDENZA (MODULAR CABINETS(	0000016252	LAUNDRY ADMINISTRATION	6/30/75	132.00	-	-	8/31/12	453	132.00		X				
CREDENZA (MODULAR CABINETS)	0000016254	WAREHOUSE	6/30/75	132.00	-	-	8/31/12	453	132.00		X				
CREDENZA (MODULAR CABINETS)	0000016256	GENERAL VEHICLES OPE	6/30/75	132.00	-	-	8/31/12	453	132.00		X				
CREDENZA (MODULAR CABINETS)	0000016258	DRUGS DISPATCH	6/30/75	132.00	-	-	8/31/12	453	132.00		X				
CREDENZA (MODULAR CABINETS	0000016260	CONSTRUCTION & REMO	6/30/75	132.00	-	-	8/31/12	453	132.00		X				
GABINETE PAR ARCHIVO	0000016261	DRUGS DISPATCH	6/30/75	75.00	-	-	8/31/12	453	75.00		X				

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										Nuevo	Útil	Excendente			
GABINETE PARA ARCHIVO	0000016262	DRUGS DISPATCH	6/30/75	75.00	-	-	8/31/12	453	75.00		X				
GABINETE DE ACERO TAMA O CARTA	0000016263	DRUGS DISPATCH	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
GABINETE DE ACERO TAMA O CARTA	0000016264	WAREHOUSE	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
GABINETE DE ACERO TAMA O CARTA	0000016265	PHARMACY	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
GABINETE DE ACERO TAMA O CARTA	0000016266	FINANCE DEPARTMENT	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
GABINETE DE ACERO TAMA O LEGAL	0000016272	ENGINEER AND CONSERVATION	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
TRUCK DRUM HAND	0000016275	GENERAL VEHICLES OPE	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
THREE BANK SERVICE CART	0000016276	FOOD DISTRIBUTION PA	6/30/75	927.09	-	-	8/31/12	453	927.09		X				
OPERATING ROOM MONITORING SYSTEM	0000016278	OPERATING ROOM	6/30/75	36,911.40	-	-	8/31/12	453	36,911.40		X				
WATER HOATER AUTOMATIC HANAU	0000016325	CLINICS	6/30/75	50.47	-	-	8/31/12	453	50.47		X				
WATER HOATER AUTOMATIC HANAU	0000016326	CLINICS	6/30/75	50.47	-	-	8/31/12	453	50.47		X				
BOOKCASES W/GLASS SLIDING	0000016339	CLINICS ADMINISTRATION	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
BOOKCASES W/GLASS SLIDING	0000016340	CENTRAL SUPPLY-STERILIZATION	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
BOOKCASES W/GLASS SLIDING	0000016341	CENTRAL SUPPLY-STERILIZATION	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
BOOKCASES W/GLASS SLIDING	0000016342	MEDICAL SERVICES	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
BOOKCASES W/GLASS SLIDING	0000016345	PATHOLOGY ADMINISTRATION	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
BOOKCASES W/GLASS SLIDING	0000016351	HUMAN RESOURCES OFFICE	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
BOOKCASES W/GLASS SLIDING	0000016354	ENGINEER AND CONSERVATION	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
BOOKCASES W/GLASS SLIDING	0000016355	ENGINEER AND CONSERVATION	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
BOOKCASES W/GLASS SLIDING	0000016356	CONSTRUCTION & REMO	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
BOOKCASES W/GLASS SLIDING	0000016357	ELECTRICITY	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
BOOKCASES W/GLASS SLIDING	0000016358	REFRIGERATION	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
BOOKCASES W/GLASS SLIDING	0000016360	OFFICE SERVICES	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
BOOKCASES W/GLASS SLIDING	0000016364	WAREHOUSE	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
ESCRITORIO DE MADERA DOBLE PEDESTA	0000016367	RADIOLOGY	6/30/75	185.00	-	-	8/31/12	453	185.00		X				
ESCRITORIO EN MADERA DOBLE PEDESTA	0000016369	OPE INF.TECHNOLOGIES DPT	6/30/75	185.00	-	-	8/31/12	453	185.00		X				
ESCRITORIO EN MADERA DOBLE PEDESTA	0000016370	HEALTH INFORMATION MANAGEMENT	6/30/75	185.00	-	-	8/31/12	453	185.00		X				
GABINETE DE ARCHIVO DE METAL ROYAL	0000016379	TRAUMA ADMINISTRATION	6/30/75	85.00	-	-	8/31/12	453	85.00		X				
GABINET FORMS 30 SECTIONAL METAL	0000016380	GENERAL VEHICLES OPE	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
GABINETE DE METAL	0000016382	PURCHASING	6/30/75	45.00	-	-	8/31/12	453	45.00		X				
ESCRITORIO MADERA DOBLE PEDESTAL	0000016384	HUMAN RESOURCES OFFICE	6/30/75	185.00	-	-	8/31/12	453	185.00		X				
CASSETTE TYPE WALL HOLDER E6314BA	0000016408	RADIOLOGY	6/30/75	30.00	-	-	8/31/12	453	30.00		X				

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										Nuevo	Útil	Excendente			
ESCRITORIO MADERA 1 PEDESTAL	0000016415	CLINICS	6/30/75	118.00	-	-	8/31/12	453	118.00		X				
ESCRITORIO MADERA 1 PEDESTAL	0000016416	OPE PROFIT CLEARING EXP.	6/30/75	118.00	-	-	8/31/12	453	118.00		X				
WRITING DESK 17^ HIGH METAL FRAME	0000016462	CLINICS ADMINISTRATION	6/30/75	15.00	-	-	8/31/12	453	15.00		X				
WRITING DESK 17^ HIGH METAL FRAME	0000016463	HUMAN RESOURCES OFFICE	6/30/75	15.00	-	-	8/31/12	453	15.00		X				
STRETCHER RECOVERY S/S	0000016476	ESCORT SERVICES	6/30/75	680.00	-	-	8/31/12	453	680.00		X				
VISE SWIVEL BASE GRAFFSMAN	0000016510	MECHANIC SERVICES	6/30/75	27.00	-	-	8/31/12	453	27.00		X				
VISE SWIVEL BASE CRAFFSMAN	0000016512	ELECTRICITY	6/30/75	27.00	-	-	8/31/12	453	27.00		X				
VISE SWIVEL BASE CRAFFSMAN	0000016513	STEAM PLANT	6/30/75	27.00	-	-	8/31/12	453	27.00		X				
PRESS DRILL	0000016514	STEAM PLANT	6/30/75	148.50	-	-	8/31/12	453	148.50		X				
HOIST CHAIN FALL 1 TON	0000016520	LAUNDRY ADMINISTRATION	6/30/75	46.00	-	-	8/31/12	453	46.00		X				
VISE MACHINISTS HEAVY DUTY	0000016523	LAUNDRY ADMINISTRATION	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
TORQOMETER 24^ LONG	0000016531	GENERAL VEHICLES OPE	6/30/75	43.10	-	-	8/31/12	453	43.10		X				
CHAIR EXEC. WITH ARMS	0000016538	OFFICE SERVICES	6/30/75	48.00	-	-	8/31/12	453	48.00		X				
CABINET FILE BEIGE 4 DRAWERS	0000016540	ENGINEER AND CONSERVATION	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
CHAIR SEC METAL ROYAL METAL	0000016574	OPE INF.TECHNOLOGIES DPT	6/30/75	34.20	-	-	8/31/12	453	34.20		X				
CABINET METAL 36X18X72 GREEN	0000016577	EMERGENCY ROOM	6/30/75	42.00	-	-	8/31/12	453	42.00		X				
GRAPHOTYPE MODEL 6440	0000016578	PROPERTY OTHER INSTITUTION	6/30/75	4,435.00	-	-	8/31/12	453	4,435.00		X				
SECRETARIAL DESK	0000016579	PLANNING & BUDGET	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SEC DESK L TYPE 30X60	0000016580	WAREHOUSE	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
DESK WOOD SINGLE PEDESTAL 24X48	0000016584	CONSTRUCTION & REMO	6/30/75	118.00	-	-	8/31/12	453	118.00		X				
FILE CABINET LETTER	0000016594	OFFICE SERVICES	6/30/75	62.50	-	-	8/31/12	453	62.50		X				
FILE CABINET LETTER SIZE	0000016595	DRUGS DISPATCH	6/30/75	62.50	-	-	8/31/12	453	62.50		X				
FILE CABINET LETTER SIZE	0000016596	OFFICE SERVICES	6/30/75	62.50	-	-	8/31/12	453	62.50		X				
FILE CABINET LETTER SIZE	0000016597	WAREHOUSE	6/30/75	62.50	-	-	8/31/12	453	62.50		X				
FILE CABINET LETTER SIZE	0000016598	DRUGS DISPATCH	6/30/75	62.50	-	-	8/31/12	453	62.50		X				
FILE CABINET LETTER SIZE	0000016599	WAREHOUSE	6/30/75	62.50	-	-	8/31/12	453	62.50		X				
FILE CABINET LEGAL SIZE	0000016600	CLINICS ADMINISTRATION	6/30/75	69.00	-	-	8/31/12	453	69.00		X				
EXECUTIVE DESK	0000016602	CONSTRUCTION & REMO	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
X RAY FILMS ILLUMINATOR S/S	0000016607	CLINICS	6/30/75	140.00	-	-	8/31/12	453	140.00		X				
STEEL LOCKER 12^ X 18^ X 60 PENCO	0000016618	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12^X18^X60^	0000016619	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016620	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016621	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016622	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER	0000016623	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016624	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016625	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60	0000016626	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016627	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016629	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016630	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016631	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				

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										Nuevo	Útil	Excendente			
STEEL LOCKER 12^X183X60^	0000016632	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016633	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60	0000016634	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016635	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016636	BUILDING SERV. CENTRAL	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016637	BUILDING SERV. CENTRAL	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12^ X 18^ X 60^ PENCO	0000016638	BUILDING SERV. CENTRAL	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016639	BUILDING SERV. CENTRAL	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 32X18X60 PENCO	0000016640	BUILDING SERV. CENTRAL	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016641	BUILDING SERV. CENTRAL	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016642	BUILDING SERV. CENTRAL	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016644	BUILDING SERV. CENTRAL	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016645	BUILDING SERV. CENTRAL	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016646	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016647	BUILDING SERV. CENTRAL	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016648	BUILDING SERV. CENTRAL	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12X18X60 PENCO	0000016649	BUILDING SERV. CENTRAL	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12^ X 18^ X 60^ PENCO	0000016650	BUILDING SERV. CENTRAL	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STELL LOCKER 12^X18^X60^	0000016651	BUILDING SERV. CENTRAL	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12 X18X60	0000016652	BUILDING SERV. CENTRAL	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
STEEL LOCKER 12 X 18 X 60	0000016653	OPE PROFIT CLEARING EXP.	6/30/75	21.75	-	-	8/31/12	453	21.75		X				
ARCHIVO DE METAL GRIS	0000016657	OPE PROFIT CLEARING EXP.	6/30/75	40.00	-	-	8/31/12	453	40.00		X				
SILLA SECRETARIAL SIN BRAZO	0000016662	CENTRAL SUPPLY-STERILIZATION	6/30/75	38.00	-	-	8/31/12	453	38.00		X				
BULLETIN BOARD 48X36	0000016668	CENTRAL SUPPLY-STERILIZATION	6/30/75	17.50	-	-	8/31/12	453	17.50		X				
HI JACKS MODEL A 1 W COSTER PALES	0000016671	REFRIGERATION	6/30/75	225.00	-	-	8/31/12	453	225.00		X				
HI JACKS MODEL A-1	0000016672	REFRIGERATION	6/30/75	225.00	-	-	8/31/12	453	225.00		X				
AUTOMATIC TIME STAMP	0000016673	DRUGS DISPATCH	6/30/75	220.00	-	-	8/31/12	453	220.00		X				
CREDENZA MODULAR CABINET	0000016676	COLLECTION	6/30/75	132.00	-	-	8/31/12	453	132.00		X				
CREDENZA MODULAR CABINET	0000016677	ENGINEER AND CONSERVATION	6/30/75	132.00	-	-	8/31/12	453	132.00		X				
SCALE PHYSICIAN MOD DETECTO 239	0000016679	OPERATING ROOM	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
TABLON DE EDICTOS 4X3	0000016683	CLINICS	6/30/75	16.25	-	-	8/31/12	453	16.25		X				
TABLON DE EDICTOS 4X3	0000016684	CLINICS	6/30/75	16.25	-	-	8/31/12	453	16.25		X				
TABLON DE EDICTOS 4X3	0000016686	CLINICS	6/30/75	16.25	-	-	8/31/12	453	16.25		X				
SOLUTION BALANCE	0000016690	PHARMACY	6/30/75	64.00	-	-	8/31/12	453	64.00		X				
SORTING TABLE	0000016694	HEALTH-ASEM AMBULATORY	6/30/75	369.00	-	-	8/31/12	453	369.00		X				
SORTING TABLE	0000016695	HEALTH-ASEM AMBULATORY	6/30/75	369.00	-	-	8/31/12	453	369.00		X				
PLATFORM TRUCK 24X48	0000016704	OFFICE SERVICES	6/30/75	132.50	-	-	8/31/12	453	132.50		X				
PLATFORM TRUCK 24X48	0000016705	OFFICE SERVICES	6/30/75	132.50	-	-	8/31/12	453	132.50		X				
CREDENZA MODULAR CABINET	0000016710	LABORATORY ADMINISTRATION	6/30/75	185.00	-	-	8/31/12	453	185.00		X				
SILLA EJECUTIVA GIRATORIA	0000016721	HUMAN RESOURCES OFFICE	6/30/75	43.64	-	-	8/31/12	453	43.64		X				
EXECUTIVE DESK DOUBLE PEDESTAL	0000016725	OPE ANESTHESIA	6/30/75	178.40	-	-	8/31/12	453	178.40		X				

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										Nuevo	Útil	Excendente			
GABINETE DE ACERO 5 GAVETAS LEGAL	0000016726	HEALTH INF. MANA.UDH	6/30/75	94.50	-	-	8/31/12	453	94.50		X				
ACID TEST KIT SPORLAN AK1	0000016728	REFRIGERATION	6/30/75	23.50	-	-	8/31/12	453	23.50		X				
GABINETE DE ACERO BEIGE	0000016729	OPE BILLING	6/30/75	74.00	-	-	8/31/12	453	74.00		X				
FAN ELEC WITH PEDESTAL 20^ HUNTER	0000016738	PHARMACY	6/30/75	104.85	-	-	8/31/12	453	104.85		X				
SCALE DETECTO MOD 239 WHITE	0000016741	BIOCHEMICAL	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
CABINET STEEL SUPREME	0000016743	PURCHASING	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
CABINET STEEL SUPREME	0000016744	BIOMEDICAL INSTRUMENTATION	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
CABINET STEEL SUPREME	0000016746	BIOMEDICAL INSTRUMENTATION	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
SEC DESK WOOD L TYPE	0000016764	LEGAL COUNSEL	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
TAP & DIES SET GREENFIELD	0000016768	CENTRAL SUPPLY-STERILIZATION	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
LOCKERS STEEL IN SECTION OF 4 UNIT	0000016773	CONSTRUCTION & REMO	6/30/75	68.50	-	-	8/31/12	453	68.50		X				
FLAME PHOTOMETER SN 12916	0000016784	BIOCHEMICAL	6/30/75	2,275.00	-	-	8/31/12	453	2,275.00		X				
STEP STAND SIZE 13X171/2X45/8	0000016792	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X4538	0000016793	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016794	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016795	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016796	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016797	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016798	INTENSIVE & INTERMEDIATE	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016799	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE SIZE 13X171/2X45/8	0000016800	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016801	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016802	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016803	RECOVERY ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016804	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016805	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016806	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016807	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/(	0000016808	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				

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										Nuevo	Útil	Excendente			
STEP STAND SIZE 13X171/2X45/8	0000016809	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016810	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016811	PROPERTY OTHER INSTITUTION	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016812	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016813	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016814	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016815	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X4538	0000016816	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X17/2X45/8	0000016817	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016818	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X4538	0000016819	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016820	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
STEP STAND SIZE 13X171/2X45/8	0000016821	OPERATING ROOM	6/30/75	21.62	-	-	8/31/12	453	21.62		X				
FILE LEGAL ROLL OUT MOD FSD375L	0000016823	CLINICS ADMINISTRATION	6/30/75	220.00	-	-	8/31/12	453	220.00		X				
FILE LETTER STEELMASTER 4 DRAWERS	0000016824	DRUGS DISPATCH	6/30/75	69.00	-	-	8/31/12	453	69.00		X				
DATA RACK & STAND 6 SETS HANGERS	0000016827	TRAUMA ADMINISTRATION	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
GRINDER FLOOR RACKWELL SN 137025	0000016830	CENTRAL SUPPLY-STERILIZATION	6/30/75	220.00	-	-	8/31/12	453	220.00		X				
GRINDER BENCH SN 40769A	0000016831	CENTRAL SUPPLY-STERILIZATION	6/30/75	51.00	-	-	8/31/12	453	51.00		X				
BOICE CRANE 15 DRILL PRESS SN 67	0000016836	CENTRAL SUPPLY-STERILIZATION	6/30/75	295.00	-	-	8/31/12	453	295.00		X				
LINEN HAMPER	0000016839	OPERATING ROOM	6/30/75	49.30	-	-	8/31/12	453	49.30		X				
LINEN HAMPER	0000016842	OPERATING ROOM	6/30/75	49.30	-	-	8/31/12	453	49.30		X				
CABINET LOCKERS 10 COMPARTMENTS	0000016843	PROPERTY INVENTORY	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
CABINET LOCKERS 10 COMPARTMENTS	0000016845	PROPERTY INVENTORY	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
CABINET LOCKERS	0000016846	PROPERTY INVENTORY	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
CABINET LOCKERS 10 COMPARTMENTS	0000016847	PROPERTY INVENTORY	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
CABINET LOCKERS 10 COMPARTMENTS	0000016848	RADIOLOGY	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
CABINET LOCKERS	0000016849	PROPERTY INVENTORY	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
MCCARTH FOROBLIQUE W/#20X24FR	0000016851	OPERATING ROOM	6/30/75	141.90	-	-	8/31/12	453	141.90		X				
EXE. DESK 30X60 DOUBLE PED	0000016866	LEGAL COUNSEL	6/30/75	178.40	-	-	8/31/12	453	178.40		X				
PATIENT ROLLER TRANSFERING	0000016876	OPERATING ROOM	6/30/75	75.70	-	-	8/31/12	453	75.70		X				
PATIENT ROLLER TRANSFERING	0000016877	OPERATING ROOM	6/30/75	75.70	-	-	8/31/12	453	75.70		X				

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										Nuevo	Útil	Excendente			
PATIENT ROLLER TRANSFERING	0000016878	OPERATING ROOM	6/30/75	75.70	-	-	8/31/12	453	75.70		X				
PATIENT ROLLER TRANSFERING	0000016879	OPERATING ROOM	6/30/75	75.70	-	-	8/31/12	453	75.70		X				
PATIENT ROLLER	0000016880	OPERATING ROOM	6/30/75	75.70	-	-	8/31/12	453	75.70		X				
PATINET ROLLER TRANSFERING	0000016881	OPERATING ROOM	6/30/75	75.70	-	-	8/31/12	453	75.70		X				
PATIENT ROLLER TRANSFERING	0000016883	OPERATING ROOM	6/30/75	75.70	-	-	8/31/12	453	75.70		X				
PATIENT ROLLER TRANSFERING	0000016884	OPERATING ROOM	6/30/75	75.70	-	-	8/31/12	453	75.70		X				
PATIENT ROLLER TRANSFERING	0000016887	OPERATING ROOM	6/30/75	75.70	-	-	8/31/12	453	75.70		X				
BLACK DECKER 3/8 SN 8416308	0000016889	CENTRAL SUPPLY-STERILIZATION	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
COMPLETE TAB RACK & STAND #250	0000016898	OPE PROFIT CLEARING EXP.	6/30/75	49.95	-	-	8/31/12	453	49.95		X				
MCCARTHY MINIATURE CYTOSCOPE	0000016899	OPERATING ROOM	6/30/75	256.10	-	-	8/31/12	453	256.10		X				
CABINET DRAWERS SN 19508-10	0000016900	HUMAN RESOURCES OFFICE	6/30/75	337.00	-	-	8/31/12	453	337.00		X				
CHAIR METAL SEC GIRARD GRAY	0000016910	OPE PROFIT CLEARING EXP.	6/30/75	44.25	-	-	8/31/12	453	44.25		X				
CHAIR METAL STRAIGHT	0000016914	HEALTH INF. MANAGEMNT-TR	6/30/75	19.75	-	-	8/31/12	453	19.75		X				
CHAIR METAL STRAIGHT	0000016915	PROPERTY OTHER INSTITUTION	6/30/75	19.75	-	-	8/31/12	453	19.75		X				
CHAIR METAL STRAIGHT	0000016916	OPERATING ROOM ADMINISTRATION	6/30/75	19.75	-	-	8/31/12	453	19.75		X				
CHAIR METAL STRAIGHT	0000016917	HEALTH INF. MANAGEMNT-TR	6/30/75	19.75	-	-	8/31/12	453	19.75		X				
CHAIR METAL STRAIGHT	0000016918	HEALTH INF. MANAGEMNT-TR	6/30/75	19.75	-	-	8/31/12	453	19.75		X				
CHAIR METAL STRAIGHT	0000016919	HEALTH INF. MANAGEMNT-TR	6/30/75	19.75	-	-	8/31/12	453	19.75		X				
CHAIR METAL STRAIGHT ROYALMETAL	0000016921	HEALTH INF. MANAGEMNT-TR	6/30/75	19.75	-	-	8/31/12	453	19.75		X				
CHAIR METAL STRAIGHT ROYALMETAL	0000016922	CLINICS	6/30/75	19.75	-	-	8/31/12	453	19.75		X				
CHAIR METAL STRAIGHT ROYALMETAL	0000016927	HEALTH INF. MANAGEMNT-TR	6/30/75	19.75	-	-	8/31/12	453	19.75		X				
CHAIR METAL STRAIGHT ROYALMETAL	0000016928	HEALTH INF. MANA.UDH	6/30/75	19.75	-	-	8/31/12	453	19.75		X				
CHAIR METAL STRAIGHT ROYALMETAL	0000016929	HEALTH INF. MANAGEMNT-TR	6/30/75	19.75	-	-	8/31/12	453	19.75		X				
TABLE COVERED WITH FORMICA	0000016940	FINANCE DEPARTMENT	6/30/75	123.60	-	-	8/31/12	453	123.60		X				
FILE CABINET LEGAL SZ. 4 DRAWERS	0000016951	PURCHASING	6/30/75	75.00	-	-	8/31/12	453	75.00		X				
FILE CABINET LEGAL SIZE	0000016955	MEDICAL SERVICES	6/30/75	76.50	-	-	8/31/12	453	76.50		X				
FILE CABINET LETTER SZ. 4 DRAWERS	0000016957	ENGINEER AND CONSERVATION	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
FILE CABINET LETTER SZ 4 DRAWERS	0000016958	CONSTRUCTION & REMO	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
FLUOR ILLUMINATOR MAGIC GRIP	0000016959	CLINICS	6/30/75	28.30	-	-	8/31/12	453	28.30		X				
FLUOR ILLUMINATOR MAGIC GRIP	0000016960	PROPERTY OTHER INSTITUTION	6/30/75	28.30	-	-	8/31/12	453	28.30		X				
MOBILE POT RACKS EASTER STEEL	0000016963	FOOD PRODUCTION PATI	6/30/75	790.00	-	-	8/31/12	453	790.00		X				
MOBILE POT RACKS EASTER STEEL	0000016964	FOOD PRODUCTION PATI	6/30/75	790.00	-	-	8/31/12	453	790.00		X				

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										Nuevo	Útil	Excendente			
MOBILE POT RACKS EASTER STEEL	0000016965	FOOD PRODUCTION PATI	6/30/75	790.00	-	-	8/31/12	453	790.00		X				
MOBILE POT RACKS EASTER STEEL	0000016966	FOOD PRODUCTION PATI	6/30/75	790.00	-	-	8/31/12	453	790.00		X				
MIXER	0000016967	FOOD PRODUCTION PATI	6/30/75	3,604.00	-	-	8/31/12	453	3,604.00		X				
GROEN MOD GTSWC-100 KETTLES	0000016973	OPE PROFIT CLEARING EXP.	6/30/75	1,371.66	-	-	8/31/12	453	1,371.66		X				
GROEN MOD GTSWC-100 KETTLES	0000016974	OPE PROFIT CLEARING EXP.	6/30/75	1,371.66	-	-	8/31/12	453	1,371.66		X				
GROEN MOD GTSWC-100 LETTLES	0000016975	OPE PROFIT CLEARING EXP.	6/30/75	1,371.66	-	-	8/31/12	453	1,371.66		X				
GROEN MOD GTSWC-60 KETTLE	0000016976	OPE PROFIT CLEARING EXP.	6/30/75	1,371.66	-	-	8/31/12	453	1,371.66		X				
GROEN MOD. GTSWC-60	0000016977	OPE PROFIT CLEARING EXP.	6/30/75	1,371.66	-	-	8/31/12	453	1,371.66		X				
DEAN 2S WASHBURN & GRANGE	0000017011	FOOD PRODUCTION PATI	6/30/75	1,650.00	-	-	8/31/12	453	1,650.00		X				
HOOD	0000017012	FOOD PRODUCTION PATI	6/30/75	22,700.00	-	-	8/31/12	453	22,700.00		X				
ST STTEL LAB. ELKAY W/FITTINGS	0000017013	FOOD PRODUCTION PATI	6/30/75	118.75	-	-	8/31/12	453	118.75		X				
ST STEEL LAB. ELKAY W/FITTINGS	0000017016	FOOD PRODUCTION PATI	6/30/75	118.75	-	-	8/31/12	453	118.75		X				
COOKS TABLE WITH OVERHELF	0000017019	FOOD PRODUCTION PATI	6/30/75	2,486.00	-	-	8/31/12	453	2,486.00		X				
COOKS TABLE WITH OVERHELF	0000017020	FOOD PRODUCTION PATI	6/30/75	400.00	-	-	8/31/12	453	400.00		X				
WORK TABLE	0000017027	FOOD PRODUCTION PATI	6/30/75	390.00	-	-	8/31/12	453	390.00		X				
WORK TABLE	0000017028	FOOD PRODUCTION PATI	6/30/75	270.00	-	-	8/31/12	453	270.00		X				
WORK TABLE	0000017029	FOOD PRODUCTION PATI	6/30/75	2,002.00	-	-	8/31/12	453	2,002.00		X				
POT SCRAPPING TABLE	0000017030	FOOD PRODUCTION PATI	6/30/75	1,800.00	-	-	8/31/12	453	1,800.00		X				
COOK TABLES	0000017067	FOOD PRODUCTION PATI	6/30/75	875.00	-	-	8/31/12	453	875.00		X				
COOK TABLES	0000017068	FOOD PRODUCTION PATI	6/30/75	290.00	-	-	8/31/12	453	290.00		X				
SIERRA PARA ESTERNON MOTOR PEDAL/CAB	0000017075	OPERATING ROOM	7/29/96	3,549.00	-	-	8/31/12	196	3,549.00		X				
VEGETABLE SINK	0000017086	FOOD PRODUCTION PATI	6/30/75	675.00	-	-	8/31/12	453	675.00		X				
PLATFORM SKIDS	0000017104	FOOD PRODUCTION PATI	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
PLATFORM SKIDS	0000017106	FOOD DISTRIB. INFIRM	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
PLATFORM SKIDS	0000017108	FOOD DISTRIB. INFIRM	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
PLATFORM SKIDS	0000017114	FOOD PRODUCTION PATI	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
PLATFORM SKIDS	0000017115	FOOD PRODUCTION PATI	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
PLATFORM SKIDS	0000017116	BUILDING SERV. CENTRAL	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
CART UTILITY	0000017142	BLOOD TEST	6/30/75	42.95	-	-	8/31/12	453	42.95		X				
CART UTILITY	0000017143	BLOOD TEST	6/30/75	42.95	-	-	8/31/12	453	42.95		X				
OXYGEN TANK TRUCK MG-470-38-MARPER	0000017149	OPERATING ROOM	6/30/75	45.00	-	-	8/31/12	453	45.00		X				
SEC DESK L TYPE	0000017150	LABORATORY ADMINISTRATION	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
SPRAY UNIT	0000017151	CLINICS	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
SPRAY GUN & HOSE	0000017152	CLINICS	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
METAL CASE KEYS MOORE SW 25	0000017155	PURCHASING	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
FILE CABINET LETTER SZ GRAY	0000017156	COLLECTION	6/30/75	69.00	-	-	8/31/12	453	69.00		X				
CHAIR SEC #316 BEIGE	0000017157	BUILDING SERV. CASA	6/30/75	44.25	-	-	8/31/12	453	44.25		X				
WORK TABLE	0000017169	FOOD PRODUCTION PATI	6/30/75	294.00	-	-	8/31/12	453	294.00		X				
SECRETARIAL DESK WOOD L TYPE 30X60	0000017182	ELECTRICITY	6/30/75	667.54	-	-	8/31/12	453	667.54		X				
OPERATING STOOL S/S WILSON 10525	0000017196	OPERATING ROOM	6/30/75	41.84	-	-	8/31/12	453	41.84		X				
UTILITY TABLE 16^X20^X34^	0000017221	OPERATING ROOM	6/30/75	151.20	-	-	8/31/12	453	151.20		X				
UTILITY TABLE 16^X20^X34^	0000017222	OPERATING ROOM	6/30/75	151.20	-	-	8/31/12	453	151.20		X				
INGREDIENT BINS	0000017227	FOOD PRODUCTION PATI	6/30/75	135.00	-	-	8/31/12	453	135.00		X				

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										Nuevo	Útil	Excendente			
INGREDIENT BINS	0000017229	FOOD PRODUCTION PATI	6/30/75	135.00	-	-	8/31/12	453	135.00		X				
INGREDIENT BINS	0000017230	FOOD PRODUCTION PATI	6/30/75	135.00	-	-	8/31/12	453	135.00		X				
INGREDIENT BINS	0000017232	FOOD PRODUCTION PATI	6/30/75	135.00	-	-	8/31/12	453	135.00		X				
INGREDIENT BINS	0000017233	FOOD PRODUCTION PATI	6/30/75	135.00	-	-	8/31/12	453	135.00		X				
PREPARATION TABLE	0000017247	FOOD PRODUCTION PATI	6/30/75	515.00	-	-	8/31/12	453	515.00		X				
PAN RACKS	0000017249	FOOD DISTRIB. INFIRM	6/30/75	95.00	-	-	8/31/12	453	95.00		X				
PAN RACKS	0000017254	FOOD DISTRIB. INFIRM	6/30/75	95.00	-	-	8/31/12	453	95.00		X				
PAN RACKS	0000017255	FOOD PRODUCTION PATI	6/30/75	95.00	-	-	8/31/12	453	95.00		X				
PAN RACKS	0000017256	FOOD DISTRIB. INFIRM	6/30/75	95.00	-	-	8/31/12	453	95.00		X				
PAN RACKS	0000017265	FOOD PRODUCTION PATI	6/30/75	315.00	-	-	8/31/12	453	315.00		X				
PAN RACKS	0000017267	FOOD PRODUCTION PATI	6/30/75	315.00	-	-	8/31/12	453	315.00		X				
TABLE UTILITY DE METAL 28^X40^	0000017271	OFFICE SERVICES	6/30/75	199.00	-	-	8/31/12	453	199.00		X				
FILE CABINET LETTER SIZE	0000017278	ENGINEER AND CONSERVATION	6/30/75	52.50	-	-	8/31/12	453	52.50		X				
FILE CABINET LETTER SIZE	0000017279	ENGINEER AND CONSERVATION	6/30/75	52.50	-	-	8/31/12	453	52.50		X				
ELECTRIC REFRIGERATOR	0000017283	OPERATING ROOM	6/30/75	252.00	-	-	8/31/12	453	252.00		X				
DESK SHOP TYPE MAHOGANY 40X36X32	0000017292	LAUNDRY CLASSIFICATION	6/30/75	75.00	-	-	8/31/12	453	75.00		X				
DESK SHOP TYPE MAHOGANY 40X36X32	0000017295	LAUNDRY CLASSIFICATION	6/30/75	75.00	-	-	8/31/12	453	75.00		X				
ADJUSTABLE UTILITY STOOLS 290265	0000017301	OPE PROFIT CLEARING EXP.	6/30/75	24.00	-	-	8/31/12	453	24.00		X				
ADJUSTABLE UTILITY STOOLS 290265	0000017305	RADIOLOGY	6/30/75	24.00	-	-	8/31/12	453	24.00		X				
ANESTHETIST STOOL W/BACK	0000017312	OPE ANESTHESIA	6/30/75	66.70	-	-	8/31/12	453	66.70		X				
ANESTHETIST STOOL W/BACK	0000017314	OPE ANESTHESIA	6/30/75	66.70	-	-	8/31/12	453	66.70		X				
ANESTHETIST STOOL W/BACK	0000017315	OPE ANESTHESIA	6/30/75	66.70	-	-	8/31/12	453	66.70		X				
ANESTHETIST STOOL W3BACK	0000017318	OPE ANESTHESIA	6/30/75	66.70	-	-	8/31/12	453	66.70		X				
ANESTHETIS STOOL W/BACK	0000017319	OPE ANESTHESIA	6/30/75	66.70	-	-	8/31/12	453	66.70		X				
ANESTHETIST STOOL W/BACK	0000017320	OPE ANESTHESIA	6/30/75	66.70	-	-	8/31/12	453	66.70		X				
ANESTHETIST STOOL W/BACK	0000017321	OPE ANESTHESIA	6/30/75	66.70	-	-	8/31/12	453	66.70		X				
INSTRUMENT CABINET S/S	0000017326	OPERATING ROOM	6/30/75	538.00	-	-	8/31/12	453	538.00		X				
INSTRUMENT CABINET S/S	0000017328	OPERATING ROOM	6/30/75	538.00	-	-	8/31/12	453	538.00		X				
SEC. POSTURE CHAIR FROST GREEN	0000017333	HEALTH INF. MANAGEMNT-TR	6/30/75	42.00	-	-	8/31/12	453	42.00		X				
SEC. POSTURE CHAIR FROST GREEN	0000017334	HEALTH INF.MANAGEMENT	6/30/75	42.00	-	-	8/31/12	453	42.00		X				
STATIONARY SHELVINGS 8 SHELVES REP	0000017336	RADIOLOGY	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
CHAIR WOOD CAFETERIA STYLE	0000017365	FINANCE DEPARTMENT	6/30/75	17.00	-	-	8/31/12	453	17.00		X				
WOOD DECK TRUCK ORANGEVILLE QSSR-8	0000017427	WAREHOUSE	6/30/75	227.00	-	-	8/31/12	453	227.00		X				
CHAIR SECRETARIAL METAL	0000017432	OPE INF.TECHNOLOGIES DPT	6/8/76	23.38	-	-	8/31/12	441	23.38		X				
ILLUMINATOR ^FEATHER LIGHT WOLF^	0000017457	OPERATING ROOM	6/30/75	88.60	-	-	8/31/12	453	88.60		X				
LIGHT TABLE 23^ X 28^	0000017481	OFFICE SERVICES	6/30/75	143.50	-	-	8/31/12	453	143.50		X				
LIGHT TABLE	0000017482	OFFICE SERVICES	6/30/75	323.50	-	-	8/31/12	453	323.50		X				
ALUMINUM TYPE TRAY POCKETS	0000017519	FOOD DISTRIBUTION PA	6/30/75	22.00	-	-	8/31/12	453	22.00		X				
ALUMINUM TYPE TRAY POCKETS	0000017520	FOOD DISTRIBUTION PA	6/30/75	22.00	-	-	8/31/12	453	22.00		X				
ALUMINUM TYPE TRAY POCKETS	0000017524	FOOD DISTRIBUTION PA	6/30/75	22.00	-	-	8/31/12	453	22.00		X				
ALUMINUM TYPE TRAY POCKETS	0000017525	FOOD DISTRIBUTION PA	6/30/75	22.00	-	-	8/31/12	453	22.00		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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ALUMINUM TYPE TRAY POCKETS	0000017527	FOOD DISTRIBUTION PA	6/30/75	22.00	-	-	8/31/12	453	22.00		X				
ALUMINUM TYPE TRAY POCKETS	0000017529	FOOD PRODUCTION PATI	6/30/75	22.00	-	-	8/31/12	453	22.00		X				
MEGGER TESTING SET	0000017530	ELECTRICITY	6/30/75	1,642.00	-	-	8/31/12	453	1,642.00		X				
DESK SECRETARIAL WOOD 30^ X 60^	0000017539	LAUNDRY ADMINISTRATION	6/30/75	168.90	-	-	8/31/12	453	168.90		X				
LOCKERS 2 PERS STEEL DUPLEX	0000017543	BUILDING SERV. CENTRAL	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKER 2 PERS DUPLEX 8 OP	0000017544	BUILDING SERV. CENTRAL	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKER 2 PERS DUPLEX 8 OP	0000017545	BUILDING SERV. CENTRAL	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKER TWO PERSONS DUPLEY 8 OP.	0000017546	BUILDING SERV. CENTRAL	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKER TWO PERSONS DUPLEX 8 OP.	0000017547	BUILDING SERV. CENTRAL	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKER TWO PERSONS DUPLEX 8 OP.	0000017548	BUILDING SERV. CENTRAL	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKER 2 PERS DUPLEX 8 OP	0000017549	BUILDING SERV. CENTRAL	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKEN TWO PERSONS DUPLEX 8 OP.	0000017550	BUILDING SERV. CENTRAL	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKER TWO PERSONS DUPLEX 8 OP.	0000017551	BUILDING SERV. CENTRAL	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKERS 2 PERS STEEL DUPLEX	0000017553	BUILDING SERV. CENTRAL	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKER 4 PERSONS DOUNLE TIRE 8 OP.	0000017554	BUILDING SERV. CENTRAL	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKERS 2 PERS STEEL DUPLEX	0000017555	BUILDING SERV. CENTRAL	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKER 4 PERSONS DOUBLE 8 OP	0000017556	BUILDING SERV. CENTRAL	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKER 4 PERSONS DOUBLE TIER 8 OP	0000017558	BUILDING SERV. CENTRAL	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKERS 4 PERSONS DOUBLE TIER	0000017559	BUILDING SERV. CENTRAL	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKERS TWO PERSONS 4 SEC 8 OPENIN	0000017566	CONSTRUCTION & REMO	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKERS TWO PERSONS 4 SEC 8 OPENIN	0000017578	OPERATING ROOM	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKERS FOUR PERS DOUBLETIER 4 OP	0000017588	ENGINEER AND CONSERVATION	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOKERS FOUR PERS DOUBLETIER 4 OP	0000017589	ENGINEER AND CONSERVATION	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKERS FOUR PERS DOUBLETIER 4 OP	0000017590	ENGINEER AND CONSERVATION	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKERS FOUR PERS DOUBLETIER 4 OP	0000017591	ENGINEER AND CONSERVATION	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKERS FOUR PERS DOUBLETIER 4 OP	0000017592	ENGINEER AND CONSERVATION	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKERS FOUR PERS DOUBLETIER 4 OP	0000017593	ENGINEER AND CONSERVATION	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
BED PAN WASHER	0000017614	INFIRMARY	6/30/75	685.00	-	-	8/31/12	453	685.00		X				
BULLETIN BOARD	0000017617	INFIRMARY	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
BULLETIN BOARD	0000017619	PROPERTY OTHER INSTITUTION	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
BULLETIN BOARD	0000017620	PROPERTY OTHER INSTITUTION	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
EMERGENCY GENERATOR COMPLETE	0000017625	INFIRMARY	6/30/75	16,000.00	-	-	8/31/12	453	16,000.00		X				
URN SECTION	0000017627	FOOD DISTRIB. INFIRM	6/30/75	300.00	-	-	8/31/12	453	300.00		X				

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										Nuevo	Útil	Excendente			
HOOD OVER DISHWASHER	0000017632	FOOD DISTRIB. INFIRM	6/30/75	150.00	-	-	8/31/12	453	150.00		X				
WALL SHELF	0000017633	FOOD DISTRIB. INFIRM	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
CAFETERIA COUNTER	0000017634	FOOD DISTRIB. INFIRM	6/30/75	350.00	-	-	8/31/12	453	350.00		X				
BASE CABINET F-14	0000017639	PROPERTY OTHER INSTITUTION	6/30/75	80.00	-	-	8/31/12	453	80.00		X				
BASE CABINET F-14	0000017640	PROPERTY OTHER INSTITUTION	6/30/75	80.00	-	-	8/31/12	453	80.00		X				
BASE CABINET F-14	0000017646	INFIRMARY	6/30/75	80.00	-	-	8/31/12	453	80.00		X				
DOUBLE LOCKERS	0000017650	STEAM PLANT	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
DOUBLE LOCKERS	0000017651	STEAM PLANT	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
DOUBLE LOCKERS	0000017652	STEAM PLANT	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
DOUBLE LOCKERRS	0000017653	STEAM PLANT	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
DOUBLE LOCKERS	0000017654	STEAM PLANT	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
DOUBLE LOCKERS	0000017655	STEAM PLANT	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
DOUBLE LOCKERS	0000017656	STEAM PLANT	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
DOUBLE LOCKERS	0000017657	STEAM PLANT	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
DOUBLE LOCKERS	0000017658	STEAM PLANT	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
DRINKING FOUNTAIN	0000017659	CONSTRUCTION & REMO	6/30/75	170.00	-	-	8/31/12	453	170.00		X				
RACK DE METAL 12^ X 16^	0000017754	FINANCE DEPARTMENT	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
SPEED KLECT COLLATOR M 615 AC	0000017760	OFFICE SERVICES	6/30/75	23,924.00	-	-	8/31/12	453	23,924.00		X				
TANDEMER ROLL OFFEST PRESS M 36664	0000017761	OFFICE SERVICES	6/30/75	29,396.00	-	-	8/31/12	453	29,396.00		X				
SELF CONTAINED	0000017762	FOOD DISTRIBUTION PA	6/30/75	839.00	-	-	8/31/12	453	839.00		X				
HAND PIECE CHAYES NO 3	0000017769	OPERATING ROOM	6/30/75	91.00	-	-	8/31/12	453	91.00		X				
METAL CABINET 42^ X 36^ X 18^	0000017771	BUILDING SERV. CENTRAL	6/30/75	40.00	-	-	8/31/12	453	40.00		X				
STRETCHER WILLRO	0000017786	ESCORT SERVICES	6/30/75	400.00	-	-	8/31/12	453	400.00		X				
STRETCHER WILLRO	0000017790	ESCORT SERVICES	6/30/75	400.00	-	-	8/31/12	453	400.00		X				
LOCKERS TRIPLE COLE #7803	0000017805	BUILDING SERVICES-LAND	6/30/75	75.00	-	-	8/31/12	453	75.00		X				
LOCKERS TRIPLE COLE #7803	0000017807	BUILDING SERVICES-LAND	6/30/75	75.00	-	-	8/31/12	453	75.00		X				
BAIN MARIE S/S	0000017878	FOOD DISTRIBUTION PA	6/30/75	150.00	-	-	8/31/12	453	150.00		X				
DESK SECRETARIAL 24 X 54	0000017903	HEALTH INF. MANAGEMNT-TR	6/30/75	160.00	-	-	8/31/12	453	160.00		X				
TAB RACK	0000017905	LAUNDRY ADMINISTRATION	6/30/75	49.95	-	-	8/31/12	453	49.95		X				
CHAIR METAL SECRETARIAL BEIGE	0000017931	HEALTH INF.MANA.MUNICIPAL	6/30/75	43.00	-	-	8/31/12	453	43.00		X				
FILE LETTER SIZE	0000017933	FINANCE DEPARTMENT	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
FILE STEEL LETTER SIZE	0000017934	FINANCE DEPARTMENT	6/30/75	70.00	-	-	8/31/12	453	70.00		X				
CARD RACKS 25 COMPARTMENT	0000017947	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017950	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACK 25 COMPARTMENTS	0000017951	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017952	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARDS RACK 25 COMPARTMENTS	0000017953	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017954	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017955	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				

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										Nuevo	Útil	Excendente			
CARD RACKS 25 COMPARTMENT	0000017956	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017958	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017960	CLINICS	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017963	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017964	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017965	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017966	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017967	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017970	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017971	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017972	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017974	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017977	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017978	EMERGENCY ROOM	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017979	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017980	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017981	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017982	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017983	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017984	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017985	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017986	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017987	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017988	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017989	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017990	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017992	BLOOD TEST	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017995	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				

INFORME DE INVENTARIO DE PROPIEDAD

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										Nuevo	Útil	Excendente			
CARD RACKS 25 COMPARTMENT	0000017997	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017998	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000017999	EMERGENCY ROOM	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018000	CLINICS	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018001	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018003	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018004	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018005	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS COMPARTMENT	0000018006	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018007	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018008	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018009	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018010	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018011	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018012	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS COMPARTMENT	0000018014	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACK 25 COMPARTMENTS	0000018015	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACK 25 COMPARTMENTS	0000018016	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018017	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018018	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018019	OPERATING ROOM	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018020	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS COMPARTMENT	0000018021	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018022	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018023	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018024	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018025	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018027	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				

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										Nuevo	Útil	Excendente			
CARD RACK 25 COMPARTMENTS	0000018028	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENTS	0000018029	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018030	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018031	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS COMPARTMENT	0000018032	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018033	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS COMPARTMENT	0000018034	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS COMPARTMENT	0000018035	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS COMPARTMENT	0000018036	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018037	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018038	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018039	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS COMPARTMENT	0000018040	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS COMPARTMENT	0000018041	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS COMPARTMENTS	0000018042	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018043	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018044	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018045	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS COMPARTMENT	0000018046	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS COMPARTMENT	0000018047	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS COMPARTMENT	0000018048	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018049	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENT	0000018050	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
CARD RACKS 25 COMPARTMENTS	0000018051	PROPERTY OTHER INSTITUTION	6/30/75	45.65	-	-	8/31/12	453	45.65		X				
AIR CONDITIONER SN 651-95E	0000018065	PROPERTY OTHER INSTITUTION	6/30/75	3,545.00	-	-	8/31/12	453	3,545.00		X				
WOOD LAMP MODEL 1910	0000018067	OPE PROFIT CLEARING EXP.	6/30/75	34.60	-	-	8/31/12	453	34.60		X				
AGGLUTINATION VIEWER	0000018068	MICROBIOLOGY	6/30/75	27.00	-	-	8/31/12	453	27.00		X				
ICE CART 50 POUND CAPACITY	0000018069	MICROBIOLOGY	6/30/75	27.00	-	-	8/31/12	453	27.00		X				
TABURETE GIRATORIO	0000018073	CLINICS	6/30/75	35.00	-	-	8/31/12	453	35.00		X				

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										Nuevo	Útil	Excendente			
MAGAZINE UNITS	0000018075	INFIRMARY	6/30/75	80.20	-	-	8/31/12	453	80.20		X				
MAGAZINE UNITS	0000018077	INFIRMARY	6/30/75	80.20	-	-	8/31/12	453	80.20		X				
GABINETE DE METAL	0000018091	HEALTH-ASEM AMBULATORY	6/30/75	45.00	-	-	8/31/12	453	45.00		X				
GABINETE DE METAL PARA MATERIALES	0000018094	CLINICS	6/30/75	45.00	-	-	8/31/12	453	45.00		X				
GABINETE DE METAL	0000018095	PROPERTY OTHER INSTITUTION	6/30/75	45.00	-	-	8/31/12	453	45.00		X				
GABINETE DE METAL	0000018096	PROPERTY OTHER INSTITUTION	6/30/75	45.00	-	-	8/31/12	453	45.00		X				
GABINETE DE METAL PARA MATERIALES	0000018097	PROPERTY OTHER INSTITUTION	6/30/75	45.00	-	-	8/31/12	453	45.00		X				
SILLA FIJA DE METAL	0000018109	CLINICS	6/30/75	20.00	-	-	8/31/12	453	20.00		X				
TABS TICK LABEL DISPENSER	0000018126	RADIOLOGY	6/30/75	35.50	-	-	8/31/12	453	35.50		X				
TANQUE S/S CON TAPA	0000018155	FOOD PRODUCTION PATI	6/30/75	56.23	-	-	8/31/12	453	56.23		X				
TANQUE S/S CON TAPA	0000018156	FOOD PRODUCTION PATI	6/30/75	56.23	-	-	8/31/12	453	56.23		X				
GABINETE ACERO TAMA O CARTA	0000018161	HEALTH INF.MANAGEMENT	6/30/75	272.00	-	-	8/31/12	453	272.00		X				
SILLA EJECUTIVA METAL CON BRAZOS	0000018162	PHARMACY	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
ARCHIVO TAMA O CARTA C/COMBINACION	0000018168	HUMAN RESOURCES OFFICE	6/30/75	325.00	-	-	8/31/12	453	325.00		X				
S/S CABINET 48^X72^X18	0000018171	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018172	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18]	0000018173	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018174	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018175	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018176	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018177	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018178	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018179	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018180	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018181	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018182	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018183	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018184	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018185	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018186	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				

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										Nuevo	Útil	Excendente			
S/S CABINET 48^X72^X18	0000018187	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^ X 72^ X 18^	0000018188	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018189	OPERATING ROOM	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018190	OPERATING ROOM	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018191	OPERATING ROOM	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018192	OPERATING ROOM	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018193	OPERATING ROOM	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018195	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET 48^X72^X18	0000018196	CENTRAL SUPPLY-STERILIZATION	6/30/75	450.00	-	-	8/31/12	453	450.00		X				
S/S CABINET TWO SLIDING DOORS	0000018197	OPERATING ROOM	6/30/75	525.00	-	-	8/31/12	453	525.00		X				
NEVERA PARA CADAVERES	0000018230	PATOLOGY	6/30/75	18,695.00	-	-	8/31/12	453	18,695.00		X				
AUTOMARK EMB TABLE	0000018232	PROPERTY OTHER INSTITUTION	6/30/75	175.00	-	-	8/31/12	453	175.00		X				
SOLUTION STORAGE GABINET	0000018234	OPERATING ROOM	6/30/75	866.46	-	-	8/31/12	453	866.46		X				
SOLUTION STORAGE GABINET	0000018235	OPERATING ROOM	6/30/75	866.46	-	-	8/31/12	453	866.46		X				
SOLUTION STORAGE GABINET	0000018241	CLINICS	6/30/75	866.46	-	-	8/31/12	453	866.46		X				
STERILIZER	0000018244	CENTRAL SUPPLY-STERILIZATION	6/30/75	2,571.52	-	-	8/31/12	453	2,571.52		X				
COUNTER DE MADERA 19 42 30	0000018261	CLINICS	6/30/75	525.16	-	-	8/31/12	453	525.16		X				
COUNTER DE MADERA 18 42 30	0000018262	CLINICS	6/30/75	496.62	-	-	8/31/12	453	496.62		X				
FILE LEGAL SIZE STEEL	0000018263	HUMAN RESOURCES OFFICE	6/30/75	74.50	-	-	8/31/12	453	74.50		X				
WASTE MOBILE CART	0000018269	BUILDING SERV-PSYCHIATRY	6/30/75	32.60	-	-	8/31/12	453	32.60		X				
MESA PARA TELEFONO DE METAL	0000018271	HEALTH-ASEM AMBULATORY	6/30/75	30.00	-	-	8/31/12	453	30.00		X				
LOCKER STEEL 8 SEC DUPLEX	0000018280	ENGINEER AND CONSERVATION	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKER STEEL 8 SEC DUPLEX	0000018281	ENGINEER AND CONSERVATION	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
LOCKER STEEL 8 SEC SINGLE	0000018284	PROPERTY INVENTORY	6/30/75	139.75	-	-	8/31/12	453	139.75		X				
GABINETE PARA MATERIALES	0000018298	BIOMEDICAL INSTRUMENTATION	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
FILE 20 DRAWERS W KEY 80000 CARDS	0000018301	PHARMACY	6/30/75	309.60	-	-	8/31/12	453	309.60		X				
FILE VERTICAL 5 DRAWERS LETTER SIZ	0000018304	MEDICAL SERVICES	6/30/75	245.00	-	-	8/31/12	453	245.00		X				
FILE STEEL LEGAL BEIGE COLOR	0000018307	FINANCE DEPARTMENT	6/30/75	75.00	-	-	8/31/12	453	75.00		X				
GABINETE KARDEX 6 4 10	0000018308	CENTRAL SUPPLY-STERILIZATION	6/30/75	157.50	-	-	8/31/12	453	157.50		X				
GABINETE KARDEX	0000018309	CENTRAL SUPPLY-STERILIZATION	6/30/75	157.50	-	-	8/31/12	453	157.50		X				
ELECTRIC RANGE	0000018311	MICROBIOLOGY	6/30/75	48.60	-	-	8/31/12	453	48.60		X				
6 COMPARTMENT SPACE FINDER CABINET	0000018313	CLINICS	6/30/75	198.00	-	-	8/31/12	453	198.00		X				
HEABY DUTY GUN SPRAY	0000018320	CONSTRUCTION & REMO	6/30/75	85.00	-	-	8/31/12	453	85.00		X				
SOUTHER IRRIGATOR STAND	0000018322	CLINICS	6/30/75	99.00	-	-	8/31/12	453	99.00		X				
TAB RACKS FOR NYLON POST BINDERS	0000018326	RADIOLOGY	6/30/75	55.95	-	-	8/31/12	453	55.95		X				

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										Nuevo	Útil	Excendente			
ENGRAPADORA BOSTICH	0000018332	COLLECTION	6/30/75	58.50	-	-	8/31/12	453	58.50		X				
REFRIGERATOR BIOLOGICAL	0000018348	CLINICS	6/30/75	240.00	-	-	8/31/12	453	240.00		X				
OPEN REFERENCE FILE	0000018351	HEALTH INF. MANAGEMNT-TR	6/30/75	82.90	-	-	8/31/12	453	82.90		X				
4 COMPARTMENTS SPACEFINDER W/DOORS	0000018360	PROPERTY SECURITY SERVICES	6/30/75	182.00	-	-	8/31/12	453	182.00		X				
GABINETE CARD RACK 25 COMPARTMENT	0000018365	CLINICS	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
HARPER CYLINDER TRUCK	0000018373	OPERATING ROOM	6/30/75	48.00	-	-	8/31/12	453	48.00		X				
STOOL ADJUSTABLE SOLID MAHOGANY	0000018390	LAUNDRY CLASSIFICATION	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
STOOL ADJUSTABLE SOLID MAHOGANY	0000018391	LAUNDRY CLASSIFICATION	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
COUNTER DE MADERA	0000018393	CLINICS	6/30/75	496.62	-	-	8/31/12	453	496.62		X				
COUNTER DE MADERA	0000018396	CLINICS	6/30/75	496.62	-	-	8/31/12	453	496.62		X				
SECRETARIAL DESK TYPE UNIT	0000018398	OFFICE SERVICES	6/30/75	140.00	-	-	8/31/12	453	140.00		X				
COUNTER 8X42X30	0000018405	CLINICS	6/30/75	358.72	-	-	8/31/12	453	358.72		X				
DIAGNOSTIC SET W/DELUXE CASE	0000018406	OPERATING ROOM	6/30/75	101.50	-	-	8/31/12	453	101.50		X				
EXTENSION DE MADERA 42X30X30	0000018410	CLINICS	6/30/75	96.56	-	-	8/31/12	453	96.56		X				
SILLA SECRETARIAL DE METAL CREMA	0000018418	RADIOLOGY	6/30/75	29.95	-	-	8/31/12	453	29.95		X				
TABURETE GIRATORIO DE METAL	0000018428	CLINICS	6/30/75	37.00	-	-	8/31/12	453	37.00		X				
PHELPS WORK TABLE S/S	0000018429	STABILIZER UNIT	6/30/75	250.00	-	-	8/31/12	453	250.00		X				
MESA PARA MAQ ESCRIBIR	0000018430	PROPERTY OTHER INSTITUTION	6/30/75	22.50	-	-	8/31/12	453	22.50		X				
GABINETE DE METAL	0000018433	BIOMEDICAL INSTRUMENTATION	6/30/75	39.00	-	-	8/31/12	453	39.00		X				
COMPLETE 4 TIER UNITS S/S	0000018440	MICROBIOLOGY	6/30/75	204.00	-	-	8/31/12	453	204.00		X				
COMPLETE &TIER UNITS S/S	0000018441	MICROBIOLOGY	6/30/75	204.00	-	-	8/31/12	453	204.00		X				
ARCHIVO DE METAL TAMA O CARTA GRIS	0000018442	ENGINEER AND CONSERVATION	6/30/75	48.15	-	-	8/31/12	453	48.15		X				
BOOKCASE W/GLASS SLIDING DOORS	0000018469	DRUGS DISPATCH	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
NEVERA TIPO DOMESTICO DE 14 7 PIES	0000018472	PROPERTY OTHER INSTITUTION	6/30/75	225.00	-	-	8/31/12	453	225.00		X				
ADITAMENTO ORTOPEDICO	0000018475	CLINICS	6/30/75	45.90	-	-	8/31/12	453	45.90		X				
ADITAMENTO ORTOJPEDICO	0000018476	OPERATING ROOM	6/30/75	45.91	-	-	8/31/12	453	45.91		X				
MESA 48X22X30	0000018483	PROPERTY OTHER INSTITUTION	6/30/75	42.86	-	-	8/31/12	453	42.86		X				
CARRO FORRADO EN PLASTICO WALNUT	0000018504	RADIOLOGY	6/30/75	132.78	-	-	8/31/12	453	132.78		X				
MESA DE MADERA WALNUT	0000018507	CLINICS	6/30/75	74.35	-	-	8/31/12	453	74.35		X				
MESA	0000018512	OPERATING ROOM ADMINISTRATION	6/30/75	158.97	-	-	8/31/12	453	158.97		X				
MESA	0000018513	FISCAL RESOURCES	6/30/75	158.97	-	-	8/31/12	453	158.97		X				
COUNTER	0000018514	HEALTH-ASEM AMBULATORY	6/30/75	302.35	-	-	8/31/12	453	302.35		X				
ANAQUEL	0000018522	HUMAN RESOURCES OFFICE	6/30/75	80.87	-	-	8/31/12	453	80.87		X				
GABINETE ACERO TAMA O CARTA	0000018527	FOOD PRODUCTION PATI	6/30/75	59.50	-	-	8/31/12	453	59.50		X				
BINOCULAR MICROSCOPE	0000018533	CLINICS	6/30/75	650.00	-	-	8/31/12	453	650.00		X				

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										Nuevo	Útil	Excendente			
MESA PARA REVISTA	0000018546	INFIRMARY	6/30/75	29.00	-	-	8/31/12	453	29.00		X				
REMINGTON RAND INITIAL UNIT W/ATT	0000018554	OFFICE SERVICES	6/30/75	285.85	-	-	8/31/12	453	285.85		X				
TRIANGULAR HAMPER 18^	0000018648	CLINICS	6/30/75	38.00	-	-	8/31/12	453	38.00		X				
CLERICAL DESK	0000018663	CLINICS	6/30/75	150.00	-	-	8/31/12	453	150.00		X				
EXECUTIVE DESK W/L TYPE	0000018665	CLINICS	6/30/75	234.50	-	-	8/31/12	453	234.50		X				
VISUAL TEACHING AID KIT	0000018671	BUILDING SERV-PSYCHIATRY	6/30/75	180.00	-	-	8/31/12	453	180.00		X				
GABINETE8^ LARGO 20 1/2 X 3	0000018675	OPERATING ROOM ADMINISTRATION	6/30/75	507.76	-	-	8/31/12	453	507.76		X				
ARCHIVO METAL TAM CARTA 4 GAV	0000018678	PROPERTY SECURITY SERVICES	6/30/75	57.50	-	-	8/31/12	453	57.50		X				
ARCHIVO METAL TAM CARTA 4 GAV	0000018679	PROPERTY SECURITY SERVICES	6/30/75	57.50	-	-	8/31/12	453	57.50		X				
BIBLIOTECA DE ACERO 4 TABLILLAS	0000018680	PATHOLOGY ADMINISTRATION	6/30/75	75.00	-	-	8/31/12	453	75.00		X				
TABULATING CARD FILING WITH LOCK	0000018737	BIOCHEMICAL	6/30/75	195.00	-	-	8/31/12	453	195.00		X				
SIDE CHAIR WITH ARMS ROYAL METAL	0000018739	COLLECTION	6/30/75	44.36	-	-	8/31/12	453	44.36		X				
CREDENZA W/ ALUMINUM TYPE	0000018851	HEALTH INFORMATION MANAGEMENT	6/30/75	178.00	-	-	8/31/12	453	178.00		X				
GABINETE DE ACERO PARA ARCHIVO	0000018854	HUMAN RESOURCES OFFICE	6/30/75	85.00	-	-	8/31/12	453	85.00		X				
GABINETE DE ACERO PARA ARCHIVO	0000018855	ENGINEER AND CONSERVATION	6/30/75	85.00	-	-	8/31/12	453	85.00		X				
GABINETE DE ACERO PARA ARCHIVO	0000018856	ENGINEER AND CONSERVATION	6/30/75	85.00	-	-	8/31/12	453	85.00		X				
GABINETE DE ACERO PARA ARCHIVO	0000018857	ENGINEER AND CONSERVATION	6/30/75	85.00	-	-	8/31/12	453	85.00		X				
GABINETE DE ACERO PARA ARCHIVO	0000018859	ENGINEER AND CONSERVATION	6/30/75	85.00	-	-	8/31/12	453	85.00		X				
GABINETE DE ACERO PARA ARCHIVO	0000018860	ENGINEER AND CONSERVATION	6/30/75	85.00	-	-	8/31/12	453	85.00		X				
CABINET FORM 30 DRAWER SECT MET	0000018863	ENGINEER AND CONSERVATION	6/30/75	67.00	-	-	8/31/12	453	67.00		X				
CABINET FORM 30 DRAWER SECT MET	0000018864	ENGINEER AND CONSERVATION	6/30/75	67.00	-	-	8/31/12	453	67.00		X				
BUTACA FIJA DE METAL	0000018871	HUMAN RESOURCES OFFICE	6/30/75	29.80	-	-	8/31/12	453	29.80		X				
TABURETE GIRATORIO VERDE	0000018876	CLINICS	6/30/75	35.26	-	-	8/31/12	453	35.26		X				
TAB SPACE FINDER GABINET TWO COMP	0000018879	HEALTH INF.MANA.MUNICIPAL	6/30/75	87.65	-	-	8/31/12	453	87.65		X				
REGULADOR NACIONAL NO. 722	0000018955	RADIOLOGY	6/30/75	57.00	-	-	8/31/12	453	57.00		X				
BULLETIN BOARD 3! X 40 CON MARCO	0000018956	RADIOLOGY	6/30/75	9.75	-	-	8/31/12	453	9.75		X				
BACTERIOLOGICAL INCUBATOR ANHYDRIC	0000018961	MICROBIOLOGY	6/30/75	539.00	-	-	8/31/12	453	539.00		X				
REMINGTON RAND INITIAL & END PANEL	0000018964	OFFICE SERVICES	6/30/75	245.85	-	-	8/31/12	453	245.85		X				
SETTEE FIVE PERSONS	0000018966	PROPERTY INVENTORY	6/30/75	262.49	-	-	8/31/12	453	262.49		X				
SETTEE THREE PERSONS	0000018967	CLINICS	6/30/75	158.03	-	-	8/31/12	453	158.03		X				
AUTOMATIC ELECTRIC PENCIL SHARPENE	0000018972	ENGINEER AND CONSERVATION	6/30/75	18.50	-	-	8/31/12	453	18.50		X				

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										Nuevo	Útil	Excendente			
TARJETERO DOBLE COLE #3352 GRIS	0000018973	CENTRAL SUPPLY-STERILIZATION	6/30/75	7.00	-	-	8/31/12	453	7.00		X				
TARJETERO DOBLE COLE 3352 GRIS	0000018975	CENTRAL SUPPLY-STERILIZATION	6/30/75	7.00	-	-	8/31/12	453	7.00		X				
ANAQUEL DE METAL	0000018976	BIOCHEMICAL	6/30/75	177.00	-	-	8/31/12	453	177.00		X				
SAFETY STOP STEP LADDER MOD SS-30	0000018985	CENTRAL SUPPLIES- ASEM	6/30/75	96.50	-	-	8/31/12	453	96.50		X				
SAFETY STOP STEP LADDER MOD SS-30	0000018986	CENTRAL SUPPLY-STERILIZATION	6/30/75	96.50	-	-	8/31/12	453	96.50		X				
STOOL MOD #750 COLE 12^	0000020012	PURCHASING	6/30/75	15.00	-	-	8/31/12	453	15.00		X				
HALL SURGAIRTOME SET-ZIMMER 1375	0000020019	OPE PROFIT CLEARING EXP.	6/30/75	739.00	-	-	8/31/12	453	739.00		X				
HALL NITROGEN REG ZIMMER 137507	0000020020	OPERATING ROOM	6/30/75	66.77	-	-	8/31/12	453	66.77		X				
AUTOMATIC ELECTRIC PENCIL SHARPENE	0000020024	LABORATORY ADMINISTRATION	6/30/75	18.50	-	-	8/31/12	453	18.50		X				
SERIES 900 HEAVY DUTY W/LIFT RING	0000020025	MECHANIC SERVICES	6/30/75	175.00	-	-	8/31/12	453	175.00		X				
XECUTIVE DESK 30^X60^ DOUBLE PED	0000020032	HUMAN RESOURCES OFFICE	6/30/75	205.00	-	-	8/31/12	453	205.00		X				
GABINETE DE ACERO 4 GAVETAS LEGAL	0000020035	OPERATING ROOM	6/30/75	80.00	-	-	8/31/12	453	80.00		X				
CARRETILLA CON RUEDAS DE AIRE	0000020055	CONSTRUCTION & REMO	6/30/75	34.00	-	-	8/31/12	453	34.00		X				
FULL SIZE SIVEDISCH REGENT CHAFER	0000020070	FOOD PRODUCTION PATI	6/30/75	55.20	-	-	8/31/12	453	55.20		X				
GARBAX DISPOSAL SYSTEM	0000020081	PROPERTY INVENTORY	6/30/75	26.00	-	-	8/31/12	453	26.00		X				
GARBAX DISPOSAL SYSTEM	0000020083	PROPERTY INVENTORY	6/30/75	26.00	-	-	8/31/12	453	26.00		X				
GARBAX DISPOSAL SYSTEM	0000020085	OPERATING ROOM	6/30/75	26.00	-	-	8/31/12	453	26.00		X				
GARBAX DISPOSAL SYSTEM	0000020086	PROPERTY INVENTORY	6/30/75	26.00	-	-	8/31/12	453	26.00		X				
CARRO TRANSP TANQUES OXIGENO	0000020100	LABORATORY ADMINISTRATION	6/30/75	39.00	-	-	8/31/12	453	39.00		X				
ARCHIVO 2 GAVETAS TAMA O LEGAL	0000020101	PURCHASING	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
ESCRITORIO SECRETA 30^X60^ 1PED	0000020108	WAREHOUSE	6/30/75	260.00	-	-	8/31/12	453	260.00		X				
PLATAFORMA PARA ALMACENAJE 24^X48^	0000020213	DRUGS DISPATCH	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
KEY FILE CAPACITY 25 LLAVES W/KEY	0000020221	FOOD PRODUCTION PATI	6/30/75	64.00	-	-	8/31/12	453	64.00		X				
ALUMINIUM TRAY TYPE POCKET FRAME	0000020223	FOOD DISTRIB. INFIRM	6/30/75	25.00	-	-	8/31/12	453	25.00		X				
LUMNUM TRAY TYPE POCKET FRAME	0000020224	FOOD DISTRIBUTION PA	6/30/75	25.00	-	-	8/31/12	453	25.00		X				
ARMARIO FORRADO EN FORMICA 78^X18^	0000020226	ENGINEER AND CONSERVATION	6/30/75	165.16	-	-	8/31/12	453	165.16		X				
BANCO DE TRABAJO 701/2^X331/2^	0000020229	BIOMEDICAL INSTRUMENTATION	6/30/75	266.50	-	-	8/31/12	453	266.50		X				
BANCO DE TRABAJO 701/2^X331/2^	0000020230	BIOMEDICAL INSTRUMENTATION	6/30/75	266.50	-	-	8/31/12	453	266.50		X				
BANCO DE TRABAJO 701/2^X331/2^	0000020231	BIOMEDICAL INSTRUMENTATION	6/30/75	266.51	-	-	8/31/12	453	266.51		X				
ARCHIVO 4 GAVETAS TAMA O CARTA	0000020235	LAUNDRY ADMINISTRATION	6/30/75	65.00	-	-	8/31/12	453	65.00		X				

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										Nuevo	Útil	Excendente			
INCUBATOR ANHYDRIC NAPCO S 1000	0000020244	MICROBIOLOGY	6/30/75	350.00	-	-	8/31/12	453	350.00		X				
MESA DE MADERA	0000020251	PHARMACY	6/30/75	94.51	-	-	8/31/12	453	94.51		X				
MESA CON TOPE DE FORMICA	0000020253	DRUGS DISPATCH	6/30/75	89.00	-	-	8/31/12	453	89.00		X				
MESA CON TOPE DE FORMICA	0000020254	DRUGS DISPATCH	6/30/75	89.00	-	-	8/31/12	453	89.00		X				
MESA DE MADERA	0000020255	DRUGS DISPATCH	6/30/75	107.11	-	-	8/31/12	453	107.11		X				
BANCO DE MADERA	0000020258	BUILDING SERV. CENTRAL	6/30/75	37.56	-	-	8/31/12	453	37.56		X				
BANCO DE MADERA	0000020259	CONSTRUCTION & REMO	6/30/75	37.56	-	-	8/31/12	453	37.56		X				
TARJETERO MADERA 16^LARGO 5^ALTO	0000020261	CLINICS	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
ATRIL 26^ANCHOX19^LARGO	0000020262	CLINICS	6/30/75	45.00	-	-	8/31/12	453	45.00		X				
TARJETERO	0000020264	CLINICS	6/30/75	26.66	-	-	8/31/12	453	26.66		X				
ARCHIVO 4 GAVETAS TAMA O LEGAL	0000020286	RADIOLOGY	6/30/75	71.00	-	-	8/31/12	453	71.00		X				
ARCHIVO 2 GAVETAS TAMA O CARTA	0000020288	OPERATING ROOM ADMINISTRATION	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
GABINETE Y TABLILLEROS	0000020296	PATHOLOGY ADMINISTRATION	6/30/75	1,862.51	-	-	8/31/12	453	1,862.51		X				
MAQ DE MEDIR CABLE ELECT SN 34687	0000020305	WAREHOUSE	6/30/75	95.00	-	-	8/31/12	453	95.00		X				
MESA DE MADERA 24^ X 72^	0000020311	LABORATORY ADMINISTRATION	6/30/75	45.00	-	-	8/31/12	453	45.00		X				
MESA DE MADERA 21^ X 72^	0000020312	LABORATORY ADMINISTRATION	6/30/75	45.00	-	-	8/31/12	453	45.00		X				
MESA TOPE FORMICA 22^X22^X32^	0000020314	LABORATORY ADMINISTRATION	6/30/75	32.24	-	-	8/31/12	453	32.24		X				
MOSTRADOR EN AREA MUESTRAS SANGRE	0000020316	LABORATORY ADMINISTRATION	6/30/75	1,254.56	-	-	8/31/12	453	1,254.56		X				
COUNTER FORRADO CON FORMICA Y PATA	0000020318	LABORATORY ADMINISTRATION	6/30/75	183.20	-	-	8/31/12	453	183.20		X				
ARCHIVO DE 4 GAVETAS TAMA O LEGAL	0000020322	PHARMACY	6/30/75	71.00	-	-	8/31/12	453	71.00		X				
GABINETE METAL GUARDAR MATERIAL	0000020323	DRUGS DISPATCH	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
ARCHIVO DE DOS GAVETAS TAMA O LEGA	0000020335	PURCHASING	6/30/75	50.00	-	-	8/31/12	453	50.00		X				
GABINETE DOS PUERTAS FONDO 2	0000020339	OPERATING ROOM ADMINISTRATION	6/30/75	160.05	-	-	8/31/12	453	160.05		X				
GABINETE ESTILO TABLILLERO	0000020341	RESPIRATORY THERAPY	6/30/75	409.02	-	-	8/31/12	453	409.02		X				
CAJA FORRADA EN PLASTICO LAMINADO	0000020343	OPERATING ROOM	6/30/75	90.19	-	-	8/31/12	453	90.19		X				
GABINETE 3 GAVETAS Y 2 TABLILLAS	0000020344	OPE ANESTHESIA	6/30/75	183.21	-	-	8/31/12	453	183.21		X				
CAJON FORRADO FORMICA 38^X221/2^	0000020346	WAREHOUSE	6/30/75	27.64	-	-	8/31/12	453	27.64		X				
CABINETE 16 DRAWERS 11X4X2	0000020371	BIOMEDICAL INSTRUMENTATION	6/30/75	19.99	-	-	8/31/12	453	19.99		X				
CABINETE D 16 DRAWERS 11X4X2	0000020372	ELECTRICITY	6/30/75	19.99	-	-	8/31/12	453	19.99		X				
CABINETE 16 DRAWERS 11X4X2	0000020374	BIOMEDICAL INSTRUMENTATION	6/30/75	19.99	-	-	8/31/12	453	19.99		X				
GABINETE DE 39 LINEAL	0000020377	HEALTH-ASEM AMBULATORY	6/30/75	1,000.35	-	-	8/31/12	453	1,000.35		X				

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										Nuevo	Útil	Excendente			
STEEL THRIFT SCREEN W/CASTERS	0000020389	OPERATING ROOM	6/30/75	129.00	-	-	8/31/12	453	129.00		X				
GABINETE PARA ARCHIVO LEGAL	0000020398	CLINICS	6/30/75	58.00	-	-	8/31/12	453	58.00		X				
TANDEM AXLE TRAILER 16	0000020407	ENGINEER AND CONSERVATION	6/30/75	4,209.00	-	-	8/31/12	453	4,209.00		X				
TANDAM AXLE TRAILER 16	0000020408	ENGINEER AND CONSERVATION	6/30/75	4,290.00	-	-	8/31/12	453	4,290.00		X				
TANDEM AXLE TRAILER 12	0000020411	ENGINEER AND CONSERVATION	6/30/75	3,920.00	-	-	8/31/12	453	3,920.00		X				
ESCALERA DE ALUMINIO TIPO TIJERA	0000020412	OPERATING ROOM	6/30/75	16.00	-	-	8/31/12	453	16.00		X				
ARCHIVO METAL TAM LEGAL 5 GAV.	0000020414	COLLECTION	6/30/75	260.00	-	-	8/31/12	453	260.00		X				
AUTOMATIC ELECTRIC PENCIL SHARPENE	0000020417	COMMUNICATION SERVICE ADMINIST	6/30/75	18.50	-	-	8/31/12	453	18.50		X				
DRUM TRUCK 61 X 24 X 13 #7959	0000020423	WAREHOUSE	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
DRAWER STORAGE 30 DRAWERS	0000020424	PHARMACY	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
CABINETE ARCHIVO 4 GAV TAM LEGAL	0000020440	RADIOLOGY	6/30/75	78.18	-	-	8/31/12	453	78.18		X				
GABINETE ACERO 4 GAV LEGAL	0000020441	CENTRAL SUPPLY-STERILIZATION	6/30/75	78.18	-	-	8/31/12	453	78.18		X				
TYPIST CHAIR	0000020471	FOOD ADMINISTRATION	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
CREDENZA 60^X19^	0000020478	BUILDING SERVICES-LAND	6/30/75	148.00	-	-	8/31/12	453	148.00		X				
30 OZ PEDAL OPERATED WALL DISPENSE	0000020488	OPERATING ROOM	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
ARCHIVO 4 GAVETAS TAMA O CARTA	0000020494	FINANCE DEPARTMENT	6/30/75	70.00	-	-	8/31/12	453	70.00		X				
SHERWOOD BACTI CINERATOR 03000	0000020498	PROPERTY INVENTORY	6/30/75	56.00	-	-	8/31/12	453	56.00		X				
CHAIR STRAIGHT	0000020625	OPE PROFIT CLEARING EXP.	6/30/75	14.34	-	-	8/31/12	453	14.34		X				
LARGE BOTTOM BLANKET 30^X60^	0000020633	OPERATING ROOM	6/30/75	221.00	-	-	8/31/12	453	221.00		X				
LARGE BOTTOM BLANKET 30^X60^	0000020634	OPERATING ROOM	6/30/75	221.00	-	-	8/31/12	453	221.00		X				
FILING STOOL SMOOTH ROLLING CASTER (	0000020783	HUMAN RESOURCES OFFICE	6/30/75	-	-	-	8/31/12	453	-		X				
BEDSIDE CABINET	0000020838	CLINICS	6/30/75	88.00	-	-	8/31/12	453	88.00		X				
BEDSIDE CABINET	0000020839	CLINICS	6/30/75	88.00	-	-	8/31/12	453	88.00		X				
BEDSIDE CABINET	0000020840	CLINICS	6/30/75	88.00	-	-	8/31/12	453	88.00		X				
BRUSH DISPENSER W/WALL	0000020844	PROPERTY OTHER INSTITUTION	6/30/75	-	-	-	8/31/12	453	-		X				
DRUM TRUCK	0000020884	WAREHOUSE	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
BELL THOMPSON RULE	0000020903	RADIOLOGY	6/30/75	33.75	-	-	8/31/12	453	33.75		X				
ARCHIVO DE METAL VERTICAL	0000020928	OPE PROFIT CLEARING EXP.	6/30/75	275.00	-	-	8/31/12	453	275.00		X				
BASKET CAR	0000020936	CLINICS	6/30/75	68.00	-	-	8/31/12	453	68.00		X				
ESCRITORIO EN FORMICA 61X30X30	0000020940	RADIOLOGY	6/30/75	300.00	-	-	8/31/12	453	300.00		X				
COUNTER FORMICA 85X21X42	0000020941	LABORATORY ADMINISTRATION	6/30/75	280.00	-	-	8/31/12	453	280.00		X				
BACTI CINERATOR	0000020952	MICROBIOLOGY	6/30/75	56.00	-	-	8/31/12	453	56.00		X				
ARCHIVO DOS GAVETAS GENTRY 6202	0000020989	OPE PROFIT CLEARING EXP.	6/30/75	55.00	-	-	8/31/12	453	55.00		X				
ARCHIVO DOS GAVETAS	0000020990	PURCHASING	6/30/75	55.00	-	-	8/31/12	453	55.00		X				

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										Nuevo	Útil	Excendente			
RECEPTIONIST DESK 20X40 TOP	0000020992	OPERATING ROOM	6/30/75	125.00	-	-	8/31/12	453	125.00		X				
PROCESADORA AUT KODAK MOD M6AN	0000020999	RADIOLOGY	6/30/75	5,902.20	-	-	8/31/12	453	5,902.20		X				
GAVINETE DE ACERO TAM CARTA	0000021186	DRUGS DISPATCH	6/30/75	45.00	-	-	8/31/12	453	45.00		X				
ONE STEP STOOL HEIGHT 9^	0000021223	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
ARCHIVO DE METAL DOS GAVETAS	0000021238	OPERATING ROOM ADMINISTRATION	6/30/75	40.00	-	-	8/31/12	453	40.00		X				
YOUNG ROLL OVER DRUM STAND	0000021244	BUILDING SERV. CENTRAL	6/30/75	-	-	-	8/31/12	453	-		X				
GABINETE DE ACERO ARCHIVO LEGAL	0000021258	RADIOLOGY	6/30/75	78.18	-	-	8/31/12	453	78.18		X				
MESA FORRADA EN PLASTICO	0000021271	MECHANIC SERVICES	6/30/75	261.50	-	-	8/31/12	453	261.50		X				
ANAQUEL PARA LIBROS 40X16^X29^	0000021272	CLINICS	6/30/75	129.95	-	-	8/31/12	453	129.95		X				
EXECUTIVE DESK L ARRANGEMENT	0000021286	RADIOLOGY	6/30/75	230.00	-	-	8/31/12	453	230.00		X				
AUTOMATIC ELECTRIC PENCIL SHARPENE	0000021292	RADIOLOGY	6/30/75	-	-	-	8/31/12	453	-		X				
AUTOMATIC ELECTRIC PENCIL SHARPENE	0000021293	OPERATING ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
PIZARRA 30X4^ COLOR VERDE	0000021295	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
MESA DE ACERO	0000021296	OPE PROFIT CLEARING EXP.	6/30/75	78.75	-	-	8/31/12	453	78.75		X				
GAB DE ACERO PARA ARCHIVO LEGAL	0000021297	BIOMEDICAL INSTRUMENTATION	6/30/75	80.00	-	-	8/31/12	453	80.00		X				
GAB DE ACERO PARA ARCHIVO LEGAL	0000021298	BIOMEDICAL INSTRUMENTATION	6/30/75	80.00	-	-	8/31/12	453	80.00		X				
BENCH VISE JAW BUILT IN PIPE JAWS	0000021299	CONSTRUCTION & REMO	6/30/75	26.20	-	-	8/31/12	453	26.20		X				
BANCO B 81 FUTURISTA 80	0000021301	OPERATING ROOM	6/30/75	49.00	-	-	8/31/12	453	49.00		X				
MIRA DE TRES SECCIONES METRICA	0000021312	ENGINEER AND CONSERVATION	6/30/75	54.00	-	-	8/31/12	453	54.00		X				
SILLA SECRETARIAL DE METAL	0000021315	OPERATING ROOM	6/30/75	45.00	-	-	8/31/12	453	45.00		X				
ABRIDOR DE LATA	0000021320	OPE PROFIT CLEARING EXP.	6/30/75	29.00	-	-	8/31/12	453	29.00		X				
CREDENZA MODULAR CABINET	0000021321	RADIOLOGY	6/30/75	185.00	-	-	8/31/12	453	185.00		X				
VACUUM REGULATOR ASSEMBLY	0000021329	RADIOLOGY	6/30/75	79.00	-	-	8/31/12	453	79.00		X				
VACCUM REGULATOR ASSEMBLY	0000021330	RADIOLOGY	6/30/75	79.00	-	-	8/31/12	453	79.00		X				
VACCUM REGULATOR ASSEMBLY	0000021331	RADIOLOGY	6/30/75	79.00	-	-	8/31/12	453	79.00		X				
HOUSING FOR X- RAY FILME	0000021333	RADIOLOGY	6/30/75	11,984.00	-	-	8/31/12	453	11,984.00		X				
ARCHIVO DE METAL TAMA O CARTA	0000021336	HUMAN RESOURCES OFFICE	6/30/75	244.80	-	-	8/31/12	453	244.80		X				
BOOKCASE W/GLASS SLIDING DOORS	0000021358	HUMAN RESOURCES OFFICE	6/30/75	145.00	-	-	8/31/12	453	145.00		X				
PULLER SNAP	0000021359	MECHANIC SERVICES	6/30/75	89.11	-	-	8/31/12	453	89.11		X				
SEPARATOR FOR PULLER SNAP-ON	0000021360	MECHANIC SERVICES	6/30/75	-	-	-	8/31/12	453	-		X				
FIVE TIERS LOC 66 OVERALL HEIGHT	0000021377	OPE PROFIT CLEARING EXP.	6/30/75	105.00	-	-	8/31/12	453	105.00		X				
SECRETARIAL DESK L SHAPED	0000021434	MEDICINA DE CAMPO	6/30/75	315.00	-	-	8/31/12	453	315.00		X				
GABINETE FORRADO 32^X24^X13^	0000021437	HUMAN RESOURCES OFFICE	6/30/75	185.46	-	-	8/31/12	453	185.46		X				
MESA 20X30X26	0000021440	OFFICE SERVICES	6/30/75	69.49	-	-	8/31/12	453	69.49		X				
MESA FORRADA 20X30X26	0000021441	PHARMACY	6/30/75	69.48	-	-	8/31/12	453	69.48		X				
MESA 20X30X26	0000021442	HUMAN RESOURCES OFFICE	6/30/75	69.48	-	-	8/31/12	453	69.48		X				

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										Nuevo	Útil	Excendente			
GABINETE PARED 5X30X15	0000021452	OPERATING ROOM	6/30/75	131.55	-	-	8/31/12	453	131.55		X				
GABINETE PARED 5X30X15	0000021453	OPERATING ROOM ADMINISTRATION	6/30/75	131.54	-	-	8/31/12	453	131.54		X				
GABINETE 7X24X36	0000021468	OPERATING ROOM ADMINISTRATION	6/30/75	302.41	-	-	8/31/12	453	302.41		X				
BUTACA DE METAL GIRATORIA EJEC	0000021479	CONSTRUCTION & REMO	6/30/75	41.30	-	-	8/31/12	453	41.30		X				
EXECUTIVE CHAIR	0000021517	WAREHOUSE	6/30/75	144.00	-	-	8/31/12	453	144.00		X				
GABINETE	0000021527	CLINICS	6/30/75	212.84	-	-	8/31/12	453	212.84		X				
ARMARIO PARA EQUIPO	0000021532	CONSTRUCTION & REMO	6/30/75	391.70	-	-	8/31/12	453	391.70		X				
GABINETE ARCHIVO CARTA	0000021533	COMMUNICATION SERVICE ADMINIST	6/30/75	69.40	-	-	8/31/12	453	69.40		X				
CRDENZA (MODULAR CABINET)	0000021800	HEALTH INF. MANAGEMNT-TR	6/30/75	185.00	-	-	8/31/12	453	185.00		X				
LABORATORY STOOL	0000021810	PROPERTY OTHER INSTITUTION	6/30/75	38.97	-	-	8/31/12	453	38.97		X				
CARRO DE PLATAFORMA	0000021832	BUILDING SERV. CASA	6/30/75	101.90	-	-	8/31/12	453	101.90		X				
CARRO DE PLATAFORMA	0000021833	BUILDING SERV. CENTRAL	6/30/75	101.90	-	-	8/31/12	453	101.90		X				
PARAFIN BLOCK CABINET	0000021843	PATHOLOGY ADMINISTRATION	6/30/75	28.00	-	-	8/31/12	453	28.00		X				
STACKING CHAIR	0000021865	PROPERTY OTHER INSTITUTION	6/30/75	-	-	-	8/31/12	453	-		X				
STACING CHAIR	0000021866	PROPERTY OTHER INSTITUTION	6/30/75	-	-	-	8/31/12	453	-		X				
STACKING CHAIR	0000021867	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
STACKING CHAIR	0000021871	PROPERTY OTHER INSTITUTION	6/30/75	-	-	-	8/31/12	453	-		X				
STACKING CHAIR	0000021875	RADIOLOGY	6/30/75	-	-	-	8/31/12	453	-		X				
STACKING CHAIR	0000021879	RADIOLOGY	6/30/75	-	-	-	8/31/12	453	-		X				
CAJA CON PUERTA Y CERRADURA	0000021888	RADIOLOGY	6/30/75	73.63	-	-	8/31/12	453	73.63		X				
CAJA CON PUERTA Y CERRADURA	0000021893	RADIOLOGY	6/30/75	73.64	-	-	8/31/12	453	73.64		X				
FOLDING THREE STEP STOOL	0000022037	PROPERTY OTHER INSTITUTION	6/30/75	57.00	-	-	8/31/12	453	57.00		X				
BURRIQUETE EN MADERA	0000022042	WAREHOUSE	6/30/75	52.45	-	-	8/31/12	453	52.45		X				
SAFETY STEP LADDER	0000022097	RADIOLOGY	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
ABANICO ELECTRICO 30^ PEDESTAL	0000022099	LAUNDRY DRIED	6/30/75	124.00	-	-	8/31/12	453	124.00		X				
SORTEADORA PARA RECORDS	0000022137	HEALTH INF.MANAGEMENT	6/30/75	491.31	-	-	8/31/12	453	491.31		X				
CYCLONE UNIT COLLECTOR	0000022155	LAUNDRY ROLLS	6/30/75	3,902.57	-	-	8/31/12	453	3,902.57		X				
TABLILLERO 7!X12^X408^	0000022156	PATHOLOGY ADMINISTRATION	6/30/75	250.00	-	-	8/31/12	453	250.00		X				
TABLILLERO 1009^X4!8^	0000022157	PATHOLOGY ADMINISTRATION	6/30/75	358.09	-	-	8/31/12	453	358.09		X				
TABLILLERO 7!X12^X14^	0000022162	PATHOLOGY ADMINISTRATION	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
SAFETY STEP LADDER	0000022381	RADIOLOGY	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
GAB PARA ARCHIVO TAMA O CARTA	0000022386	CLINICS	6/30/75	70.00	-	-	8/31/12	453	70.00		X				
GABINETE 18^ X601/2^X8!	0000022434	BUILDING SERV. CENTRAL	6/30/75	191.75	-	-	8/31/12	453	191.75		X				
GABINETE 18^X601/2 X80	0000022435	CLINICS	6/30/75	197.87	-	-	8/31/12	453	197.87		X				
GABINETE 18^ X 4! X 70	0000022438	CLINICS	6/30/75	163.49	-	-	8/31/12	453	163.49		X				
CHAIR STRAIGHT STACKING	0000022457	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022459	BLOOD TEST	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022460	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				

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										Nuevo	Útil	Excendente			
CHAIR STRAIGHT STACKING	0000022461	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022462	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
GHAIR STRAIGHT STACKING	0000022465	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022466	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022469	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022470	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022472	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022473	OPERATING ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022474	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022475	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022476	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022480	CENTRAL SUPPLY-STERILIZATION	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022481	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022482	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022483	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRIGHT STACKING	0000022484	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022485	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022486	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022487	TRAUMA ADMINISTRATION	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022488	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022490	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022492	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022493	OPERATING ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022494	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022495	HEALTH INF. MANAGEMNT-TR	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022496	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022497	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022498	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022500	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022503	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022504	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022505	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022506	EMERGENCY ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022507	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022508	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022509	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022511	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022512	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022513	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022514	EMERGENCY ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022515	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022516	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022517	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022518	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022519	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022520	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022523	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022524	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022525	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022526	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022527	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022528	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				

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CHAIR STRAIGHT STACKING	0000022529	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022532	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022533	TRAUMA ADMINISTRATION	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022534	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022535	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022536	TOMOGRAPHY	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022538	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022539	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022540	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022541	OFFICE SERVICES	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022545	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022546	OFFICE SERVICES	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022547	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STAIGHT STACKING	0000022548	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022549	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022551	FOOD DISTRIB. INFIRM	6/30/75	-	-	-	8/31/12	453	-		X				
CHAIR STRAIGHT STACKING	0000022552	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
STEAM KETTLE GREEN	0000022567	FOOD PRODUCTION PATI	6/30/75	150.00	-	-	8/31/12	453	150.00		X				
VICTORY FOSTER REFRIGERATOR	0000022568	PHARMACY	6/30/75	3,000.00	-	-	8/31/12	453	3,000.00		X				
WALL CABINET 2 SHELVES 2 DOORS	0000022574	PHARMACY	6/30/75	131.00	-	-	8/31/12	453	131.00		X				
WALL CABINET 2 SHELVES	0000022575	PHARMACY	6/30/75	280.00	-	-	8/31/12	453	280.00		X				
SECRETARIAL POSTURE CHAIR	0000022584	PROPERTY OTHER INSTITUTION	6/30/75	60.47	-	-	8/31/12	453	60.47		X				
LIFT CAR FOR WASHING	0000022595	GENERAL VEHICLES OPE	6/30/75	3,000.00	-	-	8/31/12	453	3,000.00		X				
LIFTER HIDRAULIC TORARY	0000022596	GENERAL VEHICLES OPE	6/30/75	7,000.00	-	-	8/31/12	453	7,000.00		X				
SAFETY STEP LATHER	0000022599	RADIOLOGY	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
BALANCE TORSION	0000022601	BIOCHEMICAL	6/30/75	225.00	-	-	8/31/12	453	225.00		X				
COUNTER FOR COULTER MOD S	0000022602	LABORATORY ADMINISTRATION	6/30/75	400.00	-	-	8/31/12	453	400.00		X				
TRAY SLIDES	0000022606	FOOD PRODUCTION PATI	6/30/75	132.00	-	-	8/31/12	453	132.00		X				
TRAY SLIDES	0000022607	FOOD PRODUCTION PATI	6/30/75	132.00	-	-	8/31/12	453	132.00		X				
ARCHIVO TAMA O CARTA MOBILE	0000022623	DRUGS DISPATCH	6/30/75	70.00	-	-	8/31/12	453	70.00		X				
EXECUTIVE FILE 4 S DRAWERS LETTER	0000022626	TRAUMA ADMINISTRATION	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
STEEL STACKING CHAIR DOLLY	0000022696	PROPERTY OTHER INSTITUTION	6/30/75	17.00	-	-	8/31/12	453	17.00		X				
STEEL STACKING CHAIR DORRY	0000022697	PROPERTY OTHER INSTITUTION	6/30/75	17.00	-	-	8/31/12	453	17.00		X				
VERTICAL FILE LEGAL SIZAE 3 DRAWER	0000022699	IMPLANTES	6/30/75	115.66	-	-	8/31/12	453	115.66		X				
VERTICAL FILE LEA LEGAL 3 DRAWERS	0000022700	CLINICS	6/30/75	115.66	-	-	8/31/12	453	115.66		X				
VERTICAL FILE LEGAL 3 DRAWERS	0000022701	TRAUMA ADMINISTRATION	6/30/75	115.66	-	-	8/31/12	453	115.66		X				
ZEISS DIPLOSCOPE W/ATTACHMENT	0000022702	OPERATING ROOM	6/30/75	8,100.00	-	-	8/31/12	453	8,100.00		X				
TRUVISION ILUMINATOR SINGLE PANEL	0000022716	RADIOLOGY	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
EXECUTIVE CHAIR	0000022726	PATHOLOGY ADMINISTRATION	6/30/75	85.00	-	-	8/31/12	453	85.00		X				
ZEISS MOVIE ATTACH FOR DIPLOSCOPE	0000022728	OPERATING ROOM	6/30/75	1,038.00	-	-	8/31/12	453	1,038.00		X				

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										Nuevo	Útil	Excendente			
INCLINED BINOCULAR TUBE	0000022729	OPERATING ROOM	6/30/75	321.00	-	-	8/31/12	453	321.00		X				
CAMARA EQUIPMENT PHOTOGRAPHY	0000022730	PROPERTY INVENTORY	6/30/75	1,325.00	-	-	8/31/12	453	1,325.00		X				
MESA DE 36^X10^X4^	0000022733	REFRIGERATION	6/30/75	124.77	-	-	8/31/12	453	124.77		X				
MESA DE 36^X10!X40	0000022735	MECHANIC SERVICES	6/30/75	124.78	-	-	8/31/12	453	124.78		X				
ARMARIO DE METAL 72^X36^X18^	0000022745	OPE PROFIT CLEARING EXP.	6/30/75	66.00	-	-	8/31/12	453	66.00		X				
ELECT RANGE 2 BURNERS(ESTUFA)	0000022750	PROPERTY INVENTORY	6/30/75	54.80	-	-	8/31/12	453	54.80		X				
BANCO B-81 FUTURISTA CAOBA	0000022756	OPERATING ROOM	6/30/75	52.00	-	-	8/31/12	453	52.00		X				
BANCO B-81 FUTURISTA CAOBA	0000022757	LABORATORY ADMINISTRATION	6/30/75	52.00	-	-	8/31/12	453	52.00		X				
CARRO DE MADERA PARA ROPA SUCIA	0000022768	LAUNDRY CLASSIFICATION	6/30/75	115.51	-	-	8/31/12	453	115.51		X				
CARRO MADERA ROPA SUCIA	0000022769	LAUNDRY ROLLS	6/30/75	115.51	-	-	8/31/12	453	115.51		X				
CARRO MADERA PARA ROPA SUCIA	0000022770	LAUNDRY CLASSIFICATION	6/30/75	115.51	-	-	8/31/12	453	115.51		X				
CARRO MADERA PARA ROPA SUCIA	0000022771	LAUNDRY ROLLS	6/30/75	115.51	-	-	8/31/12	453	115.51		X				
CARRO MADERA PARA ROPA SUCIA	0000022772	LAUNDRY ROLLS	6/30/75	95.51	-	-	8/31/12	453	95.51		X				
CARRO MADERA PARA ROPAS SUCIA	0000022773	LAUNDRY ROLLS	6/30/75	95.51	-	-	8/31/12	453	95.51		X				
CARRO MADERA PARA ROPA SUCIA	0000022774	LAUNDRY ROLLS	6/30/75	95.51	-	-	8/31/12	453	95.51		X				
CARRO DE MADERA PARA DEPOSITAR ROP	0000022775	LAUNDRY ROLLS	6/30/75	95.51	-	-	8/31/12	453	95.51		X				
ANAQUEL ESQUELETICO	0000022786	OFFICE SERVICES	6/30/75	48.59	-	-	8/31/12	453	48.59		X				
ANAQUEL ESQUELETICO	0000022787	OFFICE SERVICES	6/30/75	48.59	-	-	8/31/12	453	48.59		X				
ANAQUEL ESQUELETICO	0000022788	OFFICE SERVICES	6/30/75	48.59	-	-	8/31/12	453	48.59		X				
ANAQUEL ESQUELETICO	0000022789	OFFICE SERVICES	6/30/75	48.59	-	-	8/31/12	453	48.59		X				
ANAQUEL ESQUELETICO	0000022790	OFFICE SERVICES	6/30/75	48.59	-	-	8/31/12	453	48.59		X				
LAMPARAR BIOMBO E MADERA Y PLOMO	0000022801	CLINICS	6/30/75	428.25	-	-	8/31/12	453	428.25		X				
WALL MOUNTED CASSETTE HOLDER	0000022805	RADIOLOGY	6/30/75	48.00	-	-	8/31/12	453	48.00		X				
FLOOR MACHINE 22 DIAMETER	0000022806	BUILDING SERV-PSYCHIATRY	6/30/75	420.00	-	-	8/31/12	453	420.00		X				
BANCO B 81 FUTURISTA DE 80 DE CAOB	0000022812	RADIOLOGY	6/30/75	52.00	-	-	8/31/12	453	52.00		X				
BANCO B81 FUTURISTA DE 80 DE CABOB	0000022813	RADIOLOGY	6/30/75	52.00	-	-	8/31/12	453	52.00		X				
GABINETE DE ACERO PARA ARCHIVO	0000022815	ENDOVASCULAR	6/30/75	85.29	-	-	8/31/12	453	85.29		X				
SECRRETARIAL CHAIR	0000022825	HUMAN RESOURCES OFFICE	6/30/75	35.00	-	-	8/31/12	453	35.00		X				
MEDICAL CYLINDER TRUCK	0000022838	OPERATING ROOM	6/30/75	45.60	-	-	8/31/12	453	45.60		X				
ARCHIVO METAL TAM CARTA 4 GAV	0000022841	CLINICS	6/30/75	74.98	-	-	8/31/12	453	74.98		X				
MESA PARA MICROSCOPIO	0000022846	PATHOLOGY ADMINISTRATION	6/30/75	49.30	-	-	8/31/12	453	49.30		X				
MESA PARA MICROSCOPIO	0000022847	PATHOLOGY ADMINISTRATION	6/30/75	49.30	-	-	8/31/12	453	49.30		X				

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										Nuevo	Útil	Excendente			
MESA PARA MOCROSCOPIO	0000022848	PATHOLOGY ADMINISTRATION	6/30/75	49.30	-	-	8/31/12	453	49.30		X				
MESA PARA MICROSCOPIO	0000022849	PATHOLOGY ADMINISTRATION	6/30/75	49.30	-	-	8/31/12	453	49.30		X				
MESA PARA MICROSCOPIO	0000022850	PATOLOGY	6/30/75	49.30	-	-	8/31/12	453	49.30		X				
MESA PARA MICROSCOPIO	0000022852	PATHOLOGY ADMINISTRATION	6/30/75	49.30	-	-	8/31/12	453	49.30		X				
MESA PARA MICROSCOPIO	0000022853	PATHOLOGY ADMINISTRATION	6/30/75	49.30	-	-	8/31/12	453	49.30		X				
MESA PARA MICROSCOPIO	0000022854	PATHOLOGY ADMINISTRATION	6/30/75	49.30	-	-	8/31/12	453	49.30		X				
LECTORES DE MICROFICHAS VIEWERS	0000022858	PROPERTY OTHER INSTITUTION	6/30/75	185.00	-	-	8/31/12	453	185.00		X				
DESK SINGLE PEDESTAL 24^X48^RETURN	0000022866	CLINICS	6/30/75	175.00	-	-	8/31/12	453	175.00		X				
RECOR DAK 6 DRAWER FILM KODAK CAB	0000022876	PROPERTY OTHER INSTITUTION	6/30/75	220.50	-	-	8/31/12	453	220.50		X				
GABINETE PARA LLAVES CAP 75	0000022879	OPERATING ROOM	6/30/75	83.84	-	-	8/31/12	453	83.84		X				
SAFETY STEP LADDER 3 STEP	0000022881	BUILDING SERV-PSYCHIATRY	6/30/75	54.25	-	-	8/31/12	453	54.25		X				
SAFETY STEP LADDER 3 STEP	0000022882	BUILDING SERV. CASA	6/30/75	54.25	-	-	8/31/12	453	54.25		X				
SAFETY STEP LADDER 3 STEP	0000022883	FOOD PRODUCTION PATI	6/30/75	54.25	-	-	8/31/12	453	54.25		X				
3 BAYS METALEX CLOSED TYPE STEEL	0000022887	HEALTH-ASEM AMBULATORY	6/30/75	1,552.65	-	-	8/31/12	453	1,552.65		X				
BASIS CRANIOTOME KIT W/ATTACHMENT	0000022889	OPERATING ROOM	6/30/75	1,620.00	-	-	8/31/12	453	1,620.00		X				
PERFORATOR DRIVE	0000022892	OPERATING ROOM	6/30/75	830.00	-	-	8/31/12	453	830.00		X				
MESA PLEGADIZA	0000022895	PURCHASING	6/30/75	55.00	-	-	8/31/12	453	55.00		X				
UNITED AIRE ACONDICIONADO	0000022896	ENGINEER AND CONSERVATION	6/30/75	203.00	-	-	8/31/12	453	203.00		X				
METALEX CLOSED TYPE 1 DOUBLE FACE	0000022899	HEALTH-ASEM AMBULATORY	6/30/75	98.83	-	-	8/31/12	453	98.83		X				
FIVE BAY METALES CLOSED DOUBLE FAC	0000022901	HEALTH-ASEM AMBULATORY	6/30/75	1,476.40	-	-	8/31/12	453	1,476.40		X				
STAND FOR 5X8 CARDS CABINET	0000022909	PATHOLOGY ADMINISTRATION	6/30/75	220.25	-	-	8/31/12	453	220.25		X				
ARMARIO PARA FORMAS IMPRESAS	0000022912	PATHOLOGY ADMINISTRATION	6/30/75	124.14	-	-	8/31/12	453	124.14		X				
PANEL ILLUMATOR NEGATOSCOPIO	0000022927	RADIOLOGY	6/30/75	337.50	-	-	8/31/12	453	337.50		X				
CAMA DOUBLE DECK CON MATTRESS	0000022942	OPERATING ROOM	6/30/75	52.00	-	-	8/31/12	453	52.00		X				
CAJON CONDIVISION AL CENTRO	0000022947	PATOLOGY	6/30/75	159.19	-	-	8/31/12	453	159.19		X				
CAJON CON DIVISION AL CENTRO	0000022948	PATHOLOGY ADMINISTRATION	6/30/75	159.20	-	-	8/31/12	453	159.20		X				
SAFETY STOP STEP ALUMINUM LADDER	0000022949	RADIOLOGY	6/30/75	120.00	-	-	8/31/12	453	120.00		X				
FLOOR SCALE	0000022950	LAUNDRY CLASSIFICATION	6/30/75	2,850.00	-	-	8/31/12	453	2,850.00		X				
ARCHIVO PRUEBA FUEGO TAM CARTA	0000022957	GENERAL DIRECTOR	6/30/75	335.00	-	-	8/31/12	453	335.00		X				
BDM GLASS BEAD STERILIZER	0000022958	CLINICS	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
S/S PAN FULL SIZE DEDIUM	0000022961	MICROBIOLOGY	6/30/75	16.90	-	-	8/31/12	453	16.90		X				

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										Nuevo	Útil	Excendente			
AUTOMARK EMBOSSING MACHINE	0000022966	PROPERTY OTHER INSTITUTION	6/30/75	453.00	-	-	8/31/12	453	453.00		X				
TWENTY DRAWER STEEL CABINET	0000022968	PATHOLOGY ADMINISTRATION	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
GABINETE DE ACERO 4 GAVETAS LEGAL	0000022970	CLINICS ADMINISTRATION	6/30/75	85.00	-	-	8/31/12	453	85.00		X				
GABINETE DE ACERO 4 GABETAS LEGAL	0000022971	LEGAL COUNSEL	6/30/75	85.00	-	-	8/31/12	453	85.00		X				
TEN DRAWER STEEL CABINET 3X5 CARDS	0000022972	PATHOLOGY ADMINISTRATION	6/30/75	218.00	-	-	8/31/12	453	218.00		X				
TEN DRAWER STEEL CABINET 3X5	0000022973	PATHOLOGY ADMINISTRATION	6/30/75	218.00	-	-	8/31/12	453	218.00		X				
GABINETE DE ACERO ARCHIVO 4 GAVETA	0000022992	OPERATING ROOM	6/30/75	85.00	-	-	8/31/12	453	85.00		X				
TEKTIMER C SPC 6486	0000023016	BIOCHEMICAL	6/30/75	36.30	-	-	8/31/12	453	36.30		X				
OVERBED TABLE	0000023029	INFIRMARY	6/30/75	74.95	-	-	8/31/12	453	74.95		X				
OVERBED TABLE	0000023030	INFIRMARY	6/30/75	74.95	-	-	8/31/12	453	74.95		X				
OVERBED TABLE	0000023032	INFIRMARY	6/30/75	74.95	-	-	8/31/12	453	74.95		X				
WASTE RECEPTACLE	0000023041	RADIOLOGY	6/30/75	-	-	-	8/31/12	453	-		X				
WASTE RECEPTACLE	0000023046	RADIOLOGY	6/30/75	-	-	-	8/31/12	453	-		X				
WASTE RECPTACLE	0000023047	EMERGENCY ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
BAUMANOMETER WALL TYPE	0000023100	EMERGENCY ROOM	6/30/75	34.44	-	-	8/31/12	453	34.44		X				
MOBILE STAND	0000023113	HEALTH INF. MANAGEMNT-TR	6/30/75	67.22	-	-	8/31/12	453	67.22		X				
BAUMANOMETER STANDBY FLOOR	0000023139	EMERGENCY ROOM	6/30/75	60.25	-	-	8/31/12	453	60.25		X				
ANESTHETISTS TABLE	0000023149	EMERGENCY ROOM	6/30/75	149.57	-	-	8/31/12	453	149.57		X				
CYLINDER TRUCK H D	0000023151	TOMOGRAPHY	6/30/75	53.66	-	-	8/31/12	453	53.66		X				
REVOLVING STOOL	0000023214	OPE PROFIT CLEARING EXP.	6/30/75	50.47	-	-	8/31/12	453	50.47		X				
SURGICAL AND TREATMENT STAND	0000023254	EMERGENCY ROOM	6/30/75	117.33	-	-	8/31/12	453	117.33		X				
SURGICAL AND TREATMENT STAND	0000023257	EMERGENCY ROOM	6/30/75	117.33	-	-	8/31/12	453	117.33		X				
FOOT STOOL HEAVY DUTY S S	0000023271	ESCORT SERVICES	6/30/75	28.75	-	-	8/31/12	453	28.75		X				
FOOT STOOL HEAVY DUTY S S	0000023274	CLINICS	6/30/75	28.75	-	-	8/31/12	453	28.75		X				
CARDIAC CRASH CART	0000023292	MEDICINA DE CAMPO	6/30/75	388.79	-	-	8/31/12	453	388.79		X				
TREATMENT CABINET S S	0000023299	ESCORT SERVICES	6/30/75	121.01	-	-	8/31/12	453	121.01		X				
TREATMENT CABINET S S	0000023307	EMERGENCY ROOM	6/30/75	121.01	-	-	8/31/12	453	121.01		X				
TREATMENT CABINET 18^ X 28^ X 34^	0000023339	CLINICS	6/30/75	170.00	-	-	8/31/12	453	170.00		X				
PROOOOCESADORA AUTOMATICA KODAK	0000023346	RADIOLOGY	6/30/75	5,902.20	-	-	8/31/12	453	5,902.20		X				
STEP STOOL	0000023348	RADIOLOGY	6/30/75	-	-	-	8/31/12	453	-		X				
MESA FORRADA EN PLASTICO LAMINADO	0000023356	CLINICS	6/30/75	80.00	-	-	8/31/12	453	80.00		X				
CARRETILLA HONDA PARA RECOGER PAST	0000023397	CONSTRUCTION & REMO	6/30/75	41.25	-	-	8/31/12	453	41.25		X				
ARCHIVO CINCO GAVETAS TAMA O CARTA	0000023400	CLINICS	6/30/75	72.51	-	-	8/31/12	453	72.51		X				
ARCHIVO 4 GAV PRUEBA FUEGO	0000023401	HUMAN RESOURCES OFFICE	6/30/75	410.00	-	-	8/31/12	453	410.00		X				
ARCHIVO A PRUEBA DE FUEGO	0000023403	HUMAN RESOURCES OFFICE	6/30/75	410.00	-	-	8/31/12	453	410.00		X				
SPECIAL EXAMINING LAMP	0000023406	PROPERTY INVENTORY	6/30/75	70.00	-	-	8/31/12	453	70.00		X				

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										Nuevo	Útil	Excendente			
SPECIAL EXAMINING LAMP	0000023407	RADIOLOGY	6/30/75	70.00	-	-	8/31/12	453	70.00		X				
HARDWOOD PLATFORM TRUCK	0000023415	WAREHOUSE	6/30/75	175.00	-	-	8/31/12	453	175.00		X				
HARDWOOD PLATFORM TRUCK	0000023416	PROPERTY INVENTORY	6/30/75	175.00	-	-	8/31/12	453	175.00		X				
FOOD CARRIER CAPACITY 11 GALS	0000023430	FOOD PRODUCTION PATI	6/30/75	177.60	-	-	8/31/12	453	177.60		X				
MORGAN IRRIGATOR STAND ALL S S	0000023434	RADIOLOGY	6/30/75	146.00	-	-	8/31/12	453	146.00		X				
MORGAN IRRIGATOR STAND ALL S S	0000023439	RADIOLOGY	6/30/75	146.00	-	-	8/31/12	453	146.00		X				
LANDSDALE FOOT STOOL ALL S S	0000023440	RADIOLOGY	6/30/75	34.00	-	-	8/31/12	453	34.00		X				
LANDSDALE FOOT STOOL ALL S S	0000023443	RADIOLOGY	6/30/75	34.00	-	-	8/31/12	453	34.00		X				
LANDSDALE FOOT STOOL ALL S S	0000023444	RADIOLOGY	6/30/75	34.00	-	-	8/31/12	453	34.00		X				
LANDSDALE FOOT STOOL ALL S S	0000023445	RADIOLOGY	6/30/75	34.00	-	-	8/31/12	453	34.00		X				
LANDSDALE FOOT STOOL ALL S S	0000023446	RADIOLOGY	6/30/75	34.00	-	-	8/31/12	453	34.00		X				
LANDSDALE FOOT STOOL ALL S S	0000023447	RADIOLOGY	6/30/75	34.00	-	-	8/31/12	453	34.00		X				
LANDSDALE FOOT STOOL ALL S S	0000023450	TOMOGRAPHY	6/30/75	34.00	-	-	8/31/12	453	34.00		X				
LANDSDALE FOOD STOOT	0000023451	RADIOLOGY	6/30/75	34.00	-	-	8/31/12	453	34.00		X				
LANDSDALE FOOT STOOL S S	0000023453	RADIOLOGY	6/30/75	34.00	-	-	8/31/12	453	34.00		X				
THERMISTOR THERMOMETER W/ORAL TUBE	0000023497	OPE ANESTHESIA	6/30/75	135.00	-	-	8/31/12	453	135.00		X				
ARCHIVO METAL 5 GAVETAS LEGAL	0000023501	ENGINEER AND CONSERVATION	6/30/75	110.00	-	-	8/31/12	453	110.00		X				
GABINETE ARCHIVO 4 GAVETAS LEGAL	0000023502	BIOMEDICAL INSTRUMENTATION	6/30/75	64.49	-	-	8/31/12	453	64.49		X				
CAJA SEG 15 CAJAS 3^X10^ EN 1/2^	0000023504	COLLECTION	6/30/75	498.00	-	-	8/31/12	453	498.00		X				
AMPLIFICADOR 10 WATTS W/ATTACHMENT	0000023510	CLINICS	6/30/75	194.80	-	-	8/31/12	453	194.80		X				
ESCALERA 6! TIPO TIJERA	0000023522	CONSTRUCTION & REMO	6/30/75	-	-	-	8/31/12	453	-		X				
EXHAUST FAN 20^	0000023541	CONSTRUCTION & REMO	6/30/75	80.00	-	-	8/31/12	453	80.00		X				
AIRFLOAT STOOL	0000023564	CLINICS	6/30/75	126.00	-	-	8/31/12	453	126.00		X				
DELUXE ORTHOGAN TEST LENS SET	0000023565	CLINICS	6/30/75	877.50	-	-	8/31/12	453	877.50		X				
DELUXE ORTHOGAN TEST LENS SET	0000023566	CLINICS	6/30/75	877.50	-	-	8/31/12	453	877.50		X				
CARRETILLA HONDA PARA RECOGER PAST	0000023576	CONSTRUCTION & REMO	6/30/75	41.25	-	-	8/31/12	453	41.25		X				
16^ ELECTRIC FAN	0000023578	CLINICS	6/30/75	42.00	-	-	8/31/12	453	42.00		X				
ABANICO DE TECHO 36^	0000023583	REFRIGERATION	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
ABANICO DE TECHO 36^	0000023584	REFRIGERATION	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
ABANICO DE TECHO 36^	0000023585	MECHANIC SERVICES	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
ABANICO DE TECHO 36^	0000023586	MECHANIC SERVICES	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
FLASH LIGHT TIPO RADAR DE MANO	0000023593	RADIOLOGY	6/30/75	-	-	-	8/31/12	453	-		X				
FLASH LIGHT TIPO RADAR DE MANO	0000023594	RADIOLOGY	6/30/75	-	-	-	8/31/12	453	-		X				
BIG JIM SPORT LIGHT	0000023599	OPERATING ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
ABS PLASTIC DRENCH TYPE	0000023614	OPE PROFIT CLEARING EXP.	6/30/75	109.35	-	-	8/31/12	453	109.35		X				
LABORATORY STOOL	0000023616	OPERATING ROOM	6/30/75	36.00	-	-	8/31/12	453	36.00		X				
ENFRIADOR DE AGUA DE PRESION	0000023624	CLINICS	6/30/75	164.00	-	-	8/31/12	453	164.00		X				
CASSETTE PASS BOXES	0000023625	CLINICS	6/30/75	250.00	-	-	8/31/12	453	250.00		X				
AIR COND WINDOW TYPE 10 000 BTU	0000023628	ADMINISTRATIVE BUILD	6/30/75	194.58	-	-	8/31/12	453	194.58		X				

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										Nuevo	Útil	Excendente			
AIR COND WINDOW TYPE	0000023629	ADMINISTRATIVE BUILD	6/30/75	194.58	-	-	8/31/12	453	194.58		X				
AIR COND WINDOW TYPE 10 000 BTU	0000023634	ADMINISTRATIVE BUILD	6/30/75	194.58	-	-	8/31/12	453	194.58		X				
AIR COND WINDOW TYPE 18 000 BTU	0000023637	ADMINISTRATIVE BUILD	6/30/75	246.68	-	-	8/31/12	453	246.68		X				
AIR COND WINDOW TYPE 18 000 BTU	0000023638	ADMINISTRATIVE BUILD	6/30/75	246.68	-	-	8/31/12	453	246.68		X				
AIR COND WINDOW TYPE	0000023643	ADMINISTRATIVE BUILD	6/30/75	295.00	-	-	8/31/12	453	295.00		X				
GABINETE ACERO ARCHIVO 4 GAV	0000023652	OPERATING ROOM	6/30/75	90.00	-	-	8/31/12	453	90.00		X				
RADAR LITE COMANDER SIN BATERIA	0000023655	OFFICE SERVICES	6/30/75	-	-	-	8/31/12	453	-		X				
LAMPARA TIPO RADAR SIN BATERIAS	0000023658	OFFICE SERVICES	6/30/75	-	-	-	8/31/12	453	-		X				
AIR CONDITIONER SN. LP516225	0000023661	ADMINISTRATIVE BUILD	6/30/75	188.00	-	-	8/31/12	453	188.00		X				
AIR CONDITIONER SN.APG 13653	0000023675	ADMINISTRATIVE BUILD	6/30/75	184.00	-	-	8/31/12	453	184.00		X				
AIR CONDITIONER SN. APG13699	0000023679	ADMINISTRATIVE BUILD	6/30/75	184.00	-	-	8/31/12	453	184.00		X				
PEDESTAL TYPE FAN 24^	0000023682	LAUNDRY ROLLS	6/30/75	185.00	-	-	8/31/12	453	185.00		X				
POWER DRIVE RODDING SET	0000023683	CONSTRUCTION & REMO	6/30/75	1,360.00	-	-	8/31/12	453	1,360.00		X				
SECRETARIAL DESK	0000023692	RESPIRATORY THERAPY	6/30/75	225.00	-	-	8/31/12	453	225.00		X				
CYLINDER TRUCK FOR MEDICAL GASES	0000023707	OPERATING ROOM	6/30/75	53.48	-	-	8/31/12	453	53.48		X				
SECRETARY POSTURE CHAIR	0000023710	HEALTH-ASEM AMBULATORY	6/30/75	36.00	-	-	8/31/12	453	36.00		X				
SECRETARY POSTURE CHAIR	0000023711	BIOMEDICAL INSTRUMENTATION	6/30/75	36.00	-	-	8/31/12	453	36.00		X				
EMERGENCY LIGHTING UNIT	0000023725	OPERATING ROOM	6/30/75	74.25	-	-	8/31/12	453	74.25		X				
ARCHIVO METAL VERTICAL T CARLA	0000023737	TRAUMA ADMINISTRATION	6/30/75	226.00	-	-	8/31/12	453	226.00		X				
SUCTION APPARATUS MOBILE SN.H-466	0000023739	OPERATING ROOM	6/30/75	220.56	-	-	8/31/12	453	220.56		X				
LADDER TWO MAN TYPE 6 FEET	0000023745	ELECTRICITY	6/30/75	87.27	-	-	8/31/12	453	87.27		X				
LADDER TWO MAN TYPE 6 FEET	0000023747	ELECTRICITY	6/30/75	87.27	-	-	8/31/12	453	87.27		X				
LADDER TWO MAN TYPE	0000023748	ELECTRICITY	6/30/75	87.27	-	-	8/31/12	453	87.27		X				
ACONDICIONADOR DE AIRE	0000023749	OPE PROFIT CLEARING EXP.	6/30/75	287.00	-	-	8/31/12	453	287.00		X				
AIR CONDITIONER SN. MLG 316813	0000023750	ADMINISTRATIVE BUILD	6/30/75	287.00	-	-	8/31/12	453	287.00		X				
AIR CONDITIONER SN. APG 18322	0000023751	ADMINISTRATIVE BUILD	6/30/75	203.00	-	-	8/31/12	453	203.00		X				
FOOTSTOOL	0000023752	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
FOOTSTOOL	0000023753	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
FOOTSTOOL	0000023754	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
FOOTSTOOL	0000023755	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
FOOTSTOOL	0000023756	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
FOOTSTOOL	0000023757	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
FOOTSTOOL	0000023758	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
FOOTSTOOL	0000023759	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
FOOTSTOOL	0000023762	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
ECONOMY RESUSCITATION CARTS S/S	0000023763	CLINICS	6/30/75	282.15	-	-	8/31/12	453	282.15		X				
NEGATOSCOPIO 14^ X 17^	0000023770	CLINICS	6/30/75	31.00	-	-	8/31/12	453	31.00		X				

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										Nuevo	Útil	Excendente			
SWIVEL ARM CHAIR EXECUTIVE	0000023777	CLINICS	6/30/75	54.95	-	-	8/31/12	453	54.95		X				
SWIVEL ARM CHAIR EXECUTIVE	0000023780	CLINICS	6/30/75	54.95	-	-	8/31/12	453	54.95		X				
SWIVEL ARM CHAIR EXECUTIVE	0000023785	CONSTRUCTION & REMO	6/30/75	54.95	-	-	8/31/12	453	54.95		X				
ENFRIADOR DE AGUA (FUENTE DE AGUA)	0000023786	SERVICE AND SUPPLIES	6/30/75	146.00	-	-	8/31/12	453	146.00		X				
DATA PROC CARD FILE	0000023787	FINANCE DEPARTMENT	6/30/75	255.00	-	-	8/31/12	453	255.00		X				
GENERAL ELEC. CASSETTE PASS BOX	0000023789	RADIOLOGY	6/30/75	250.00	-	-	8/31/12	453	250.00		X				
ILLUMINATOR 14^ X 17^ ROLLER GRIP	0000023792	CLINICS	6/30/75	35.15	-	-	8/31/12	453	35.15		X				
ENFRIADOR ELECTRICO PRESION	0000023797	ADMINISTRATIVE BUILD	6/30/75	146.00	-	-	8/31/12	453	146.00		X				
WILRO EXAMINING TABLE	0000023801	CLINICS	6/30/75	329.97	-	-	8/31/12	453	329.97		X				
WILRO EXAMINING TABLE	0000023802	CLINICS	6/30/75	329.97	-	-	8/31/12	453	329.97		X				
SWIVEL CHAIR (STOOL)	0000023814	PAT SERV & COMMUNITY REL	6/30/75	44.00	-	-	8/31/12	453	44.00		X				
AIR CONDITIONER WESTINGHOUSE	0000023816	ADMINISTRATIVE BUILD	6/30/75	295.00	-	-	8/31/12	453	295.00		X				
SWIVEL CHAIR (STOOL)	0000023821	CONSTRUCTION & REMO	6/30/75	49.00	-	-	8/31/12	453	49.00		X				
SWIVEL CHAIR (STOOL)	0000023823	OPERATING ROOM	6/30/75	49.00	-	-	8/31/12	453	49.00		X				
FOOT STOOL 14^ X 10^ X 8^	0000023829	OPERATING ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
1/5 SECOND RECORDER	0000023837	PAT SERV & COMMUNITY REL	6/30/75	42.00	-	-	8/31/12	453	42.00		X				
1/5 SECOND RECORDER	0000023838	PAT SERV & COMMUNITY REL	6/30/75	42.00	-	-	8/31/12	453	42.00		X				
STEP LADDER 3 STEP	0000023839	WAREHOUSE	6/30/75	54.25	-	-	8/31/12	453	54.25		X				
STEP LADDER 3 STEP	0000023840	WAREHOUSE	6/30/75	54.25	-	-	8/31/12	453	54.25		X				
STEP LADDER 3 STEP	0000023841	WAREHOUSE	6/30/75	54.25	-	-	8/31/12	453	54.25		X				
STEP LADDER 3 STEP	0000023842	WAREHOUSE	6/30/75	54.25	-	-	8/31/12	453	54.25		X				
SILLA CAFETERIA	0000023851	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023852	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023853	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023854	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023855	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023857	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023859	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023860	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023861	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023863	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023864	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023865	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023866	OPE INF.TECHNOLOGIES DPT	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023867	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023869	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023870	HUMAN RESOURCES OFFICE	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023871	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023872	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023874	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023875	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023878	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023882	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETRIA	0000023883	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023887	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				

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										Nuevo	Útil	Excendente			
SILLA CAFETERIA	0000023888	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023889	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023892	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023893	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023894	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023895	EMERGENCY ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023898	EMERGENCY ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023900	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023903	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023904	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023908	EMERGENCY ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023910	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023915	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023918	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023919	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023920	OPE INF.TECHNOLOGIES DPT	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023924	PATHOLOGY ADMINISTRATION	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023926	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023927	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023928	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023929	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023930	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023931	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023933	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023934	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023935	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023936	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023937	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023939	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023940	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023941	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023942	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023945	RADIOLOGY	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023946	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023950	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023951	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023955	BLOOD TEST	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023956	GENERAL DIRECTOR	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023959	EMERGENCY ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023961	RESPIRATORY THERAPY	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023963	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023966	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023967	REFRIGERATION	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023970	EMERGENCY ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023971	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023975	DRUGS DISPATCH	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023977	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023978	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023984	PAT SERV & COMMUNITY REL	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023986	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023991	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				

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										Nuevo	Útil	Excendente			
SILLA CAFETERIA	0000023996	PAT SERV & COMMUNITY REL	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000023998	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024000	EMERGENCY ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024001	ESCORT SERVICES	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024002	EMERGENCY ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024003	PATOLOGY	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024004	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024006	GENERAL DIRECTOR	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024011	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024012	PURCHASING	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024013	EMERGENCY ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024014	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024017	PURCHASING	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024021	PURCHASING	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024022	EMERGENCY ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024024	OPE PROFIT CLEARING EXP.	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024026	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024034	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024036	PURCHASING	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024039	BIOMEDICAL INSTRUMENTATION	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024042	EMERGENCY ROOM	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024045	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024047	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
SILLA CAFETERIA	0000024048	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
EXECUTIVE STEEL DESK	0000024063	CLINICS	6/30/75	237.48	-	-	8/31/12	453	237.48		X				
EXECUTIVE STEEL DESK	0000024067	CLINICS	6/30/75	237.48	-	-	8/31/12	453	237.48		X				
EXAMINING TABLE	0000024072	CLINICS	6/30/75	329.97	-	-	8/31/12	453	329.97		X				
S/S BIN	0000024075	FOOD PRODUCTION PATI	6/30/75	95.00	-	-	8/31/12	453	95.00		X				
S/S BIN	0000024077	FOOD PRODUCTION PATI	6/30/75	95.00	-	-	8/31/12	453	95.00		X				
ABANICO DE TECHO	0000024081	SERVICE AND SUPPLIES	6/30/75	59.00	-	-	8/31/12	453	59.00		X				
ABANICO DE TECHO	0000024082	SERVICE AND SUPPLIES	6/30/75	59.00	-	-	8/31/12	453	59.00		X				
ESCRITORIO EJECUTIVO 30^ X 48^	0000024086	IMPLANTES	6/30/75	170.00	-	-	8/31/12	453	170.00		X				
EXECUTIVE DESK (STEEL)	0000024110	FOOD DISTRIB. INFIRM	6/30/75	237.48	-	-	8/31/12	453	237.48		X				
CABINET RACK	0000024115	FOOD PRODUCTION PATI	6/30/75	333.00	-	-	8/31/12	453	333.00		X				
WASTE RECEPTACLE	0000024120	CLINICS	6/30/75	-	-	-	8/31/12	453	-		X				
EXAMINING TABLE	0000024133	CLINICS	6/30/75	329.97	-	-	8/31/12	453	329.97		X				
RELOJ MARCAR CORRESPONDENCIA	0000024139	OPE PROFIT CLEARING EXP.	6/30/75	255.00	-	-	8/31/12	453	255.00		X				
PHYSICIAN SCALE	0000024140	BLOOD TEST	6/30/75	64.85	-	-	8/31/12	453	64.85		X				
HOUSEKEEPING CART	0000024143	BUILDING SERV. CENTRAL	6/30/75	88.98	-	-	8/31/12	453	88.98		X				
HOUSEKEEPING CART	0000024148	BUILDING SERV. CENTRAL	6/30/75	88.98	-	-	8/31/12	453	88.98		X				
AUTO ANALYZER*II W/ATTACHMENT	0000024152	BIOCHEMICAL	6/30/75	10,901.00	-	-	8/31/12	453	10,901.00		X				
ARCHIVO DE ACERO 4 GAVETAS 1	0000024160	STEAM PLANT	4/19/74	90.81	-	-	8/31/12	467	90.81		X				
ARCHIVO VERTICAL TAMA O CARTA 5 GAVE	0000024161	OPERATING ROOM	6/30/75	251.60	-	-	8/31/12	453	251.60		X				
ARCHIVO VERTICAL T. CARTA 5 GAVETA	0000024162	WAREHOUSE	6/30/75	251.60	-	-	8/31/12	453	251.60		X				
ILLUMINATOR 14^ X 17^ ROLLER GRIP	0000024163	CLINICS	6/30/75	35.15	-	-	8/31/12	453	35.15		X				

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										Nuevo	Útil	Excendente			
ILLUMINATOR 14^ X 17^ ROLLER GRIP	0000024164	CLINICS	6/30/75	35.15	-	-	8/31/12	453	35.15		X				
NATOR 14 X 17 ROLLER GRIP	0000024165	CLINICS	6/30/75	35.15	-	-	8/31/12	453	35.15		X				
ILLUMINATOR 14^ X 17^ ROLLER GRIP	0000024166	CLINICS	6/30/75	35.15	-	-	8/31/12	453	35.15		X				
ILLUMINATOR 14^ X 17^ ROLLER GRIP	0000024168	CLINICS	6/30/75	35.15	-	-	8/31/12	453	35.15		X				
GABINETE METAL PARA 75 LLAVES	0000024171	EMERGENCY ROOM	6/30/75	78.85	-	-	8/31/12	453	78.85		X				
THERMOLYNE BLOOD BANK DRI-BATH	0000024173	BLOOD TRANSFUSION	6/30/75	87.25	-	-	8/31/12	453	87.25		X				
INSTRUMENT TABLE	0000024188	OPERATING ROOM	6/30/75	170.00	-	-	8/31/12	453	170.00		X				
STUDIO COUCH 30^	0000024189	INFIRMARY	6/30/75	115.00	-	-	8/31/12	453	115.00		X				
FOUR CHAIRS SECTION	0000024215	HEALTH-ASEM AMBULATORY	6/30/75	140.00	-	-	8/31/12	453	140.00		X				
FOUR CHAIRS SECTION	0000024219	HEALTH-ASEM AMBULATORY	6/30/75	140.00	-	-	8/31/12	453	140.00		X				
FOUR CHAIRS SECTION	0000024231	TOMOGRAPHY	6/30/75	140.00	-	-	8/31/12	453	140.00		X				
FOUR CHAIRS SECTION	0000024233	HEALTH-ASEM AMBULATORY	6/30/75	140.00	-	-	8/31/12	453	140.00		X				
FOUR CHAIRS SECTION	0000024237	TOMOGRAPHY	6/30/75	140.00	-	-	8/31/12	453	140.00		X				
FOUR CHAIRS SECTION	0000024240	RADIOLOGY	6/30/75	140.00	-	-	8/31/12	453	140.00		X				
SILLA TIPO SECRETARIAL	0000024247	HEALTH INF. MANAGEMNT-TR	6/30/75	49.00	-	-	8/31/12	453	49.00		X				
INSTRUMENT CABINET S/S	0000024250	RADIOLOGY	6/30/75	551.41	-	-	8/31/12	453	551.41		X				
INSTRUMENT CABINET S/S	0000024251	RADIOLOGY	6/30/75	551.41	-	-	8/31/12	453	551.41		X				
INSTRUMENT CABINET S/S	0000024252	OPERATING ROOM	6/30/75	551.41	-	-	8/31/12	453	551.41		X				
INSTRUMENT CABINET S/S	0000024253	RADIOLOGY	6/30/75	551.41	-	-	8/31/12	453	551.41		X				
INSTRUMENT CABINET S/S	0000024254	RADIOLOGY	6/30/75	551.41	-	-	8/31/12	453	551.41		X				
INSTRUMENT CABINET S/S	0000024255	OPERATING ROOM	6/30/75	551.41	-	-	8/31/12	453	551.41		X				
GREEN FIELD TOP AND DIE #8	0000024258	CENTRAL SUPPLY-STERILIZATION	6/30/75	79.95	-	-	8/31/12	453	79.95		X				
GREEN FIELD TOP AND DIE #9	0000024259	CENTRAL SUPPLY-STERILIZATION	6/30/75	85.95	-	-	8/31/12	453	85.95		X				
LEVEL CUT STRETCHER	0000024265	ESCORT SERVICES	6/30/75	347.00	-	-	8/31/12	453	347.00		X				
GABINETE DE PARED LAMINADO	0000024268	PATHOLOGY ADMINISTRATION	6/30/75	200.00	-	-	8/31/12	453	200.00		X				
ARMARIO PARA GUARDAR CANDADOS	0000024273	OPERATING ROOM	6/30/75	100.00	-	-	8/31/12	453	100.00		X				
CARRO DE MADERA	0000024274	RADIOLOGY	6/30/75	80.00	-	-	8/31/12	453	80.00		X				
CARRO DE MADERA	0000024278	RADIOLOGY	6/30/75	80.00	-	-	8/31/12	453	80.00		X				
LETHERAY MOBILE-HI INTENSITY	0000024294	MICROBIOLOGY	6/30/75	898.00	-	-	8/31/12	453	898.00		X				
LAB REFRIGERATOR	0000024301	PROPERTY INVENTORY	6/30/75	2,240.00	-	-	8/31/12	453	2,240.00		X				
UNILITY TABLE S/S	0000024309	MICROBIOLOGY	6/30/75	116.60	-	-	8/31/12	453	116.60		X				
UTILITY TABLE S/S	0000024310	MICROBIOLOGY	6/30/75	116.60	-	-	8/31/12	453	116.60		X				
SLIPT LAMP	0000024314	CLINICS	6/30/75	3,065.00	-	-	8/31/12	453	3,065.00		X				
CASSETTE PASS BOX	0000024315	RADIOLOGY	6/30/75	215.00	-	-	8/31/12	453	215.00		X				
ILUMINATOR FOUR SECTION	0000024319	RADIOLOGY	6/30/75	223.00	-	-	8/31/12	453	223.00		X				
DRILL PRESS VISE 4^	0000024332	CENTRAL SUPPLY-STERILIZATION	6/30/75	45.00	-	-	8/31/12	453	45.00		X				
SRP MOD. 1611 SN. 7450	0000024387	PROPERTY OTHER INSTITUTION	6/30/75	64.81	-	-	8/31/12	453	64.81		X				
SRP MOD. 1605	0000024404	HEALTH INF.MANAGEMENT	6/30/75	64.81	-	-	8/31/12	453	64.81		X				

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SRP MOD. 1611 SN. 7443	0000024411	PROPERTY OTHER INSTITUTION	6/30/75	64.81	-	-	8/31/12	453	64.81		X				
SRP MOD. 1611 SN. 7397	0000024428	PROPERTY OTHER INSTITUTION	6/30/75	64.81	-	-	8/31/12	453	64.81		X				
SRP MOD. 1614 SN. 7091	0000024429	PROPERTY OTHER INSTITUTION	6/30/75	64.81	-	-	8/31/12	453	64.81		X				
SRP MOD. 1614	0000024436	RADIOLOGY	6/30/75	64.81	-	-	8/31/12	453	64.81		X				
PEDIATRIC HOPE RESUSCITATOR	0000024447	PROPERTY OTHER INSTITUTION	6/30/75	65.00	-	-	8/31/12	453	65.00		X				
GABINETE DE ACERO VERTICAL LEGAL	0000024469	PAT SERV & COMMUNITY REL	6/30/75	325.00	-	-	8/31/12	453	325.00		X				
PHASING TESTER 2 TO 36KV W/CASE	0000024475	ELECTRICITY	6/30/75	278.00	-	-	8/31/12	453	278.00		X				
ARCHIVO DE SEGURIDAD DE METAL 4 GA	0000024476	GENERAL DIRECTOR	6/30/75	400.00	-	-	8/31/12	453	400.00		X				
SAFE STEP LADDER 3 STEPS	0000024477	PHARMACY	6/30/75	64.00	-	-	8/31/12	453	64.00		X				
MAQUINA PARA MARCAR 1/2 DYMO	0000024478	WAREHOUSE	6/30/75	26.96	-	-	8/31/12	453	26.96		X				
SILLA EJECUTIVA DE METAL S/BRAZOS	0000024484	COLLECTION	6/30/75	44.45	-	-	8/31/12	453	44.45		X				
CARD FILE 3^ X 5^	0000024491	CLINICS	6/30/75	178.36	-	-	8/31/12	453	178.36		X				
GABINETE DE ACERO TAMANO LEGAL	0000024498	ENGINEER AND CONSERVATION	6/30/75	115.71	-	-	8/31/12	453	115.71		X				
EXECUTIVE DESK 30^ X 60^	0000024505	OPE PROFIT CLEARING EXP.	6/30/75	298.00	-	-	8/31/12	453	298.00		X				
ILUMINATOR	0000024511	RADIOLOGY	6/30/75	60.00	-	-	8/31/12	453	60.00		X				
CUADRILLAS	0000024548	PATHOLOGY ADMINISTRATION	6/30/75	132.63	-	-	8/31/12	453	132.63		X				
CUADRILLAS	0000024549	PATHOLOGY ADMINISTRATION	6/30/75	132.63	-	-	8/31/12	453	132.63		X				
CUADRILLAS	0000024550	PATHOLOGY ADMINISTRATION	6/30/75	132.63	-	-	8/31/12	453	132.63		X				
TRASH CONTAINER	0000024556	BUILDING SERVICES-LAND	6/30/75	114.00	-	-	8/31/12	453	114.00		X				
TRASH CONTAINER	0000024557	BUILDING SERVICES-LAND	6/30/75	114.00	-	-	8/31/12	453	114.00		X				
TRASH CONTAINER	0000024558	BUILDING SERVICES-LAND	6/30/75	114.00	-	-	8/31/12	453	114.00		X				
VOLT OHM MILLIAMETER TRIPPLET	0000024563	ELECTRICITY	6/30/75	85.10	-	-	8/31/12	453	85.10		X				
UTILITY CARTS	0000024566	PHARMACY	6/30/75	196.00	-	-	8/31/12	453	196.00		X				
ARMARIO DE MADERA EN FORMICA	0000024573	RADIOLOGY	6/30/75	206.69	-	-	8/31/12	453	206.69		X				
ABANICO ELECTRICO 12^	0000024600	PROPERTY SECURITY SERVICES	6/30/75	39.00	-	-	8/31/12	453	39.00		X				
ARCHIVO DE SEGURIDAD DE METAL	0000024601	HUMAN RESOURCES OFFICE	6/30/75	539.00	-	-	8/31/12	453	539.00		X				
PATECA MARCA ELEPHANT	0000024604	BIOMEDICAL INSTRUMENTATION	6/30/75	96.50	-	-	8/31/12	453	96.50		X				
HI-JACK	0000024617	BIOMEDICAL INSTRUMENTATION	6/30/75	290.00	-	-	8/31/12	453	290.00		X				
MUEBLE CON PUERTAS CORREDIZAS	0000024628	RADIOLOGY	6/30/75	360.83	-	-	8/31/12	453	360.83		X				
GABINETE DE PARED	0000024636	RECOVERY ROOM	6/30/75	260.63	-	-	8/31/12	453	260.63		X				
PLATAFORM TRUCK S S	0000024640	FOOD PRODUCTION PATI	6/30/75	512.80	-	-	8/31/12	453	512.80		X				
ARCHIVO DE SEGURIDAD 4 GAVETAS	0000024643	HUMAN RESOURCES OFFICE	6/16/75	575.00	-	-	8/31/12	453	575.00		X				

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ARCHIVO DE SEGURIDAD 4 GAVETAS	0000024644	HUMAN RESOURCES OFFICE	6/16/75	575.00	-	-	8/31/12	453	575.00		X				
ARCHIVO DE SEGURIDAD 4 GAVETAS	0000024645	HUMAN RESOURCES OFFICE	6/16/75	575.00	-	-	8/31/12	453	575.00		X				
GUILLOTINA PARA CORTAR PAPEL DE 15"	0000024650	CLINICS ADMINISTRATION	7/29/75	36.00	-	-	8/31/12	452	36.00		X				
GABINETE DE FORMICA	0000024698	CONSTRUCTION & REMO	7/29/75	144.10	-	-	8/31/12	452	144.10		X				
VERTICAL CUTTER MIXER	0000024701	FOOD PRODUCTION PATI	8/29/75	1,098.10	-	-	8/31/12	451	1,098.10		X				
TACHOMETER TOWER HAND TACHOMETER	0000024703	MECHANIC SERVICES	9/4/75	103.06	-	-	8/31/12	450	103.06		X				
SAFE MOD. 1612 "B" LABEL SN. 23707-2	0000024704	OPE ANESTHESIA	9/17/75	359.00	-	-	8/31/12	450	359.00		X				
MODULAR TELLERS LOCKERS	0000024705	FOOD PRODUCTION PATI	9/17/75	1,467.00	-	-	8/31/12	450	1,467.00		X				
GABINETE DE ACERO 4 GAVETAS	0000024709	LEGAL COUNSEL	10/10/75	85.00	-	-	8/31/12	449	85.00		X				
REVOLVING BAKERY OVEN	0000024710	FOOD PRODUCTION PATI	10/14/75	14,500.00	-	-	8/31/12	449	14,500.00		X				
SOUND LEVEL METER MARCA "ELMONT"	0000024712	ENGINEER AND CONSERVATION	11/3/75	215.00	-	-	8/31/12	448	215.00		X				
MEDA DE ACERO INOXIDABLE	0000024724	RADIOLOGY	1/8/76	236.00	-	-	8/31/12	446	236.00		X				
BURSTING IMPRINTING MACHINE MOD 1537	0000024725	OPE PROFIT CLEARING EXP.	1/15/76	5,780.00	-	-	8/31/12	446	5,780.00		X				
MESA ACERO INOXIDABLE 16"X34"	0000024729	RADIOLOGY	1/19/76	236.00	-	-	8/31/12	446	236.00		X				
X RAY FILM MOBILE	0000024734	RADIOLOGY	1/22/76	88.80	-	-	8/31/12	446	88.80		X				
SIMPSON VOLTMETER MODEL 260 W/CASE	0000024740	OPE PROFIT CLEARING EXP.	2/5/76	129.70	-	-	8/31/12	445	129.70		X				
WALL TYPE EXHAUST FAN MOD. 9010 =NUT	0000024746	RESPIRATORY THERAPY	2/23/76	48.00	-	-	8/31/12	445	48.00		X				
ACME VISIBLE STEEL CABINET	0000024748	HEALTH INF. MANAGEMNT-TR	3/8/76	325.00	-	-	8/31/12	444	325.00		X				
DUAL TRACE OSCILLOSCOPE W/ACC.	0000024751	OPE PROFIT CLEARING EXP.	3/12/76	2,732.00	-	-	8/31/12	444	2,732.00		X				
ESCALERA ALUMINIO 10'	0000024757	ELECTRICITY	4/20/76	56.00	-	-	8/31/12	443	56.00		X				
UTILITY CART S/S	0000024762	PHARMACY	4/19/76	265.00	-	-	8/31/12	443	265.00		X				
UTILITY CART S/S	0000024763	DRUGS DISPATCH	4/19/76	265.00	-	-	8/31/12	443	265.00		X				
WATER COOLER SN. 5F23667	0000024765	PHARMACY BUILDING	5/5/76	250.00	-	-	8/31/12	442	250.00		X				
WATER COOLER SN. 5F23669	0000024768	PHARMACY BUILDING	5/5/76	250.00	-	-	8/31/12	442	250.00		X				
WATER COOLER SN. 5F23671	0000024769	LAUNDRY CLASSIFICATION	5/5/76	250.00	-	-	8/31/12	442	250.00		X				
WATER COOLER SN.	0000024770	PHARMACY BUILDING	5/5/76	250.00	-	-	8/31/12	442	250.00		X				
SISTEMA DE GASES MEDICINALES	0000024772	MEDICINAL GASES	5/5/76	179,826.28	-	-	8/31/12	442	179,826.28		X				
TALADRO BLACK & DECKER	0000024774	CONSTRUCTION & REMO	5/11/76	165.00	-	-	8/31/12	442	165.00		X				
BUTACA C-21 EJECUTIVA	0000024787	AUXILIARY SERVICE	6/9/76	95.00	-	-	8/31/12	441	95.00		X				
BUTACA C-21 EJECUTIVA	0000024790	AUXILIARY SERVICE	6/9/76	95.00	-	-	8/31/12	441	95.00		X				
BUTACA C-21 EJECUTIVA	0000024791	AUXILIARY SERVICE	6/9/76	95.00	-	-	8/31/12	441	95.00		X				
BUTACA C-21 EJECUTIVA	0000024792	AUXILIARY SERVICE	6/9/76	95.00	-	-	8/31/12	441	95.00		X				
BUTACA C-21 EJECUTIVA	0000024794	AUXILIARY SERVICE	6/9/76	95.00	-	-	8/31/12	441	95.00		X				
BUTACA C-21 EJECUTIVA	0000024795	AUXILIARY SERVICE	6/9/76	95.00	-	-	8/31/12	441	95.00		X				
BUTACA C-21 EJECUTIVA	0000024796	AUXILIARY SERVICE	6/9/76	95.00	-	-	8/31/12	441	95.00		X				
BUTACA C-21 EJECUTIVA	0000024797	AUXILIARY SERVICE	6/9/76	95.00	-	-	8/31/12	441	95.00		X				
BUTACA C-21 EJECUTIVA	0000024798	AUXILIARY SERVICE	6/9/76	95.00	-	-	8/31/12	441	95.00		X				
GABINETE DE METAL PARA MATERIALES	0000024806	PHARMACY	6/10/76	98.96	-	-	8/31/12	441	98.96		X				
ARCHIVO CUATRO GAVETAS LEGAL	0000024809	FINANCE DEPARTMENT	6/10/76	122.33	-	-	8/31/12	441	122.33		X				

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AIR COMPRESSOR 1 CYLINDER	0000024810	MECHANIC SERVICES	6/8/76	150.00	-	-	8/31/12	441	150.00		X				
BUTACA S-1 FIJAS	0000024812	HUMAN RESOURCES OFFICE	6/24/76	55.00	-	-	8/31/12	441	55.00		X				
BUTACA S-1 FIJAS	0000024813	HUMAN RESOURCES OFFICE	6/24/76	55.00	-	-	8/31/12	441	55.00		X				
BUTACA S-1 FIJAS	0000024817	OPERATING ROOM ADMINISTRATION	6/24/76	55.00	-	-	8/31/12	441	55.00		X				
BUTACA S-1 FIJAS	0000024819	OPERATING ROOM ADMINISTRATION	6/24/76	55.00	-	-	8/31/12	441	55.00		X				
ARCHIVO DE METAL VERTICAL LEGAL	0000024821	LEGAL COUNSEL	6/29/76	351.38	-	-	8/31/12	440	351.38		X				
ONE GRASS CLINICAL PHOTO STIMULATOR	0000024842	CLINICS	7/13/76	337.00	-	-	8/31/12	440	337.00		X				
CREDENZA	0000024849	PHARMACY	7/21/76	145.00	-	-	8/31/12	440	145.00		X				
CREDENZA TAMA&O 16" X 72" X 29"	0000024850	WAREHOUSE	7/21/76	145.00	-	-	8/31/12	440	145.00		X				
ONE GRASS ELECTROENCEPHALOGRAPH WITH	0000024851	PROPERTY INVENTORY	7/21/76	11,453.00	-	-	8/31/12	440	11,453.00		X				
SECTIONAL TOOL CHEST TRAY	0000024863	GENERAL VEHICLES OPE	8/25/76	130.71	-	-	8/31/12	439	130.71		X				
BENCH GRINDER SN 7-1174	0000024864	GENERAL VEHICLES OPE	8/24/76	214.50	-	-	8/31/12	439	214.50		X				
GERMICIDAL RADIOMETER	0000024866	PROPERTY INVENTORY	9/3/76	874.00	-	-	8/31/12	438	874.00		X				
ELECTRIC FAN 16" WALL TYPE	0000024872	PROPERTY INVENTORY	8/31/76	55.00	-	-	8/31/12	438	55.00		X				
ELECTRIC FAN 16" WALL TYPE	0000024873	BLOOD TRANSFUSION	8/31/76	55.00	-	-	8/31/12	438	55.00		X				
ESCRITORIO EJECUTIVO DOBLE PEDESTAL	0000024875	BUILDING SERV. CENTRAL	9/14/76	285.00	-	-	8/31/12	438	285.00		X				
CREDENZA	0000024877	BIOMEDICAL INSTRUMENTATION	9/14/76	200.00	-	-	8/31/12	438	200.00		X				
16" ELECTRIC FAN WALL TYPE	0000024879	CLINICS	9/14/76	55.00	-	-	8/31/12	438	55.00		X				
SILLA SECRETARIAL DE METAL	0000024881	CLINICS	9/17/76	28.41	-	-	8/31/12	438	28.41		X				
SILLA SECRETARIAL DE METAL	0000024882	BUILDING SERV. CENTRAL	9/17/76	34.95	-	-	8/31/12	438	34.95		X				
ARCHIVO 2 GAVETAS TAMA&O LEGAL	0000024891	CLINICS	9/17/76	38.53	-	-	8/31/12	438	38.53		X				
OPENINGS DOUBLE TIER LOCKER 6 OPENIN	0000024896	BUILDING SERV-PSYCHIATRY	9/7/76	155.70	-	-	8/31/12	438	155.70		X				
OPENINGS DOUBLE TIER LOCKER 6 OPENIN	0000024897	CENTRAL SUPPLY-STERILIZATION	9/7/76	155.70	-	-	8/31/12	438	155.70		X				
OPENINGS DOUBLE TIER LOCKER 6 OPENIN	0000024898	BUILDING SERV-PSYCHIATRY	9/7/76	155.70	-	-	8/31/12	438	155.70		X				
GABINETE METAL PARA GUARDAR MATERIAL	0000024904	BIOMEDICAL INSTRUMENTATION	9/21/76	95.00	-	-	8/31/12	438	95.00		X				
GABINETE DE METAL PARA MATERIALES	0000024905	RADIOLOGY	9/21/76	95.00	-	-	8/31/12	438	95.00		X				
GABINETE DE METAL PARA MATERIALES	0000024906	RADIOLOGY	9/21/76	95.00	-	-	8/31/12	438	95.00		X				
GABINETE DE METAL PARA MATERIALES	0000024908	BIOMEDICAL INSTRUMENTATION	9/21/76	95.00	-	-	8/31/12	438	95.00		X				
GABINETE DE METAL PARA MATERIALES	0000024909	RADIOLOGY	9/21/76	95.00	-	-	8/31/12	438	95.00		X				
GABINETE DE METAL PARA MATERIALES	0000024910	RADIOLOGY	9/21/76	95.00	-	-	8/31/12	438	95.00		X				
GABINETE DE METAL PARA MATERIALES	0000024911	RADIOLOGY	9/21/76	95.00	-	-	8/31/12	438	95.00		X				
FUENTE DE AGUA	0000024928	CLINICS	9/15/76	150.00	-	-	8/31/12	438	150.00		X				

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										Nuevo	Útil	Excendente			
EMERGENCY LIGHTING UNIT	0000024930	PHARMACY BUILDING	9/22/76	90.00	-	-	8/31/12	438	90.00		X				
MESA DE CENTRO TOPE FORMICA	0000024939	OPE PROFIT CLEARING EXP.	11/3/76	28.00	-	-	8/31/12	436	28.00		X				
SILLA PARA ESTENOGRAFO	0000024943	OPE PROFIT CLEARING EXP.	11/3/76	75.00	-	-	8/31/12	436	75.00		X				
GABINETE FIJO CON FREGADERO Y CALENT	0000024945	PHARMACY	11/4/76	1,200.00	-	-	8/31/12	436	1,200.00		X				
GABINETE DE ACERO 4 GAV. LEGAL	0000024950	COLLECTION	11/12/76	115.00	-	-	8/31/12	436	115.00		X				
ANAQUEL PARA MATERIALES OFICINA	0000024951	CENTRAL SUPPLY-STERILIZATION	11/4/76	237.38	-	-	8/31/12	436	237.38		X				
MESA CON GAVETAS LAMINADA	0000024954	HEALTH-ASEM AMBULATORY	11/4/76	188.19	-	-	8/31/12	436	188.19		X				
MESA CON GAVETAS LAMINADA	0000024956	HEALTH-ASEM AMBULATORY	11/4/76	225.20	-	-	8/31/12	436	225.20		X				
GABINETE CON FREGADERO	0000024958	CLINICS	11/4/76	275.00	-	-	8/31/12	436	275.00		X				
GABINETE PARA CAJA FUERTE	0000024961	COLLECTION	11/4/76	220.18	-	-	8/31/12	436	220.18		X				
MESA DE CONFERENCIA	0000024962	AUXILIARY SERVICE	11/4/76	146.03	-	-	8/31/12	436	146.03		X				
GABINETE 2 TABLILLAS LAMINADO	0000024965	CLINICS	11/4/76	91.34	-	-	8/31/12	436	91.34		X				
TABLON DE EDICTOS 30" LARGO	0000024966	OPE ANESTHESIA	11/4/76	82.66	-	-	8/31/12	436	82.66		X				
GABINETE PARA GUARDAR PLACAS	0000024968	OFFICE SERVICES	11/4/76	54.72	-	-	8/31/12	436	54.72		X				
UNIDAD AIRE ACONDICIONADO TIPO VENTA	0000024970	BUILDING SERV-PSYCHIATRY	11/11/76	477.00	-	-	8/31/12	436	477.00		X				
MAQUINILLA IBM SN. 8604621	0000024978	PHARMACY	11/18/76	670.00	-	-	8/31/12	436	670.00		X				
MAQUINILLA IBM SN 7007375	0000025009	PATOLOGY	11/30/76	500.00	-	-	8/31/12	435	500.00		X				
ANAQUEL 10 DIVISIONES	0000025022	HEALTH INF. MANAGEMNT-TR	12/7/76	80.00	-	-	8/31/12	435	80.00		X				
MESA LAMINADA EN FORMICA	0000025025	GENERAL DIRECTOR	12/7/76	48.00	-	-	8/31/12	435	48.00		X				
GABINETE METAL PARA MATERIAL OFICINA	0000025027	FOOD DISTRIB. INFIRM	12/10/76	95.00	-	-	8/31/12	435	95.00		X				
SANDWICH GRILL	0000025042	FOOD DISTRIB. INFIRM	1/12/77	565.00	-	-	8/31/12	434	565.00		X				
GAVINETE DE PARED CON SEIS GAVETAS	0000025056	RADIOLOGY	2/3/77	380.89	-	-	8/31/12	433	380.89		X				
CASSETTE 6 X 12	0000025059	CLINICS	3/3/77	155.00	-	-	8/31/12	432	155.00		X				
GAVINETE DE ACERO PARA LLAVES	0000025060	CLINICS ADMINISTRATION	3/9/77	314.25	-	-	8/31/12	432	314.25		X				
KODADK X 0 MAT PROCESSOR	0000025062	RADIOLOGY	3/10/77	8,332.37	-	-	8/31/12	432	8,332.37		X				
BALANCE PRESCRIPTION	0000025067	OPE PROFIT CLEARING EXP.	3/18/77	88.05	-	-	8/31/12	432	88.05		X				
BALANCE PRESCRIPTION	0000025068	PHARMACY	3/18/77	229.00	-	-	8/31/12	432	229.00		X				
CORK BULLETIN BOARD 36"X48"	0000025081	ENGINEER AND CONSERVATION	3/3/77	250.00	-	-	8/31/12	432	250.00		X				
KODAK X-OMAT PROCESSOR	0000025088	RADIOLOGY	3/10/77	8,332.37	-	-	8/31/12	432	8,332.37		X				
INTERLOCK CASSETTE TRANSFER GABINET	0000025089	RADIOLOGY	3/24/77	355.00	-	-	8/31/12	431	355.00		X				
INTERLOCK CASSETTE TRANSFER GABINET	0000025090	RADIOLOGY	3/24/77	355.00	-	-	8/31/12	431	355.00		X				
INTERLOCK CASSETTE TRANSFER GABINET	0000025091	RADIOLOGY	3/24/77	355.00	-	-	8/31/12	431	355.00		X				
INTERLOCK CASSETTE TRANSFER GABINET	0000025092	RADIOLOGY	3/24/77	355.00	-	-	8/31/12	431	355.00		X				
INTERLOCK CASSETTE TRANSFER GABINET	0000025093	RADIOLOGY	3/24/77	355.00	-	-	8/31/12	431	355.00		X				

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										Nuevo	Útil	Excendente			
DATA MEDIA CABINET 5 COMPARTMENTS	0000025100	OPE INF.TECHNOLOGIES DPT	5/6/77	325.00	-	-	8/31/12	430	325.00		X				
DATA MEDIA CABINET 5 COMPARTMENTS	0000025101	OPE INF.TECHNOLOGIES DPT	5/6/77	325.00	-	-	8/31/12	430	325.00		X				
CILINDER TRUCK	0000025109	OPERATING ROOM	5/11/77	67.00	-	-	8/31/12	430	67.00		X				
BENCH GRINDER 6" BLACK! DECKER	0000025112	STEAM PLANT	5/13/77	106.00	-	-	8/31/12	430	106.00		X				
PORTABLE TUBE ANALYZER	0000025129	PROPERTY INVENTORY	7/6/77	395.00	-	-	8/31/12	428	395.00		X				
HOBART FOOD SLICER	0000025134	FOOD DISTRIB. INFIRM	7/19/77	984.70	-	-	8/31/12	428	984.70		X				
PIEDRA DE AMOLAR 6" BLACK AND DECKER	0000025152	BIOMEDICAL INSTRUMENTATION	7/28/77	80.50	-	-	8/31/12	427	80.50		X				
07EXECUTE DESK AMPLIFIER PED 30"X54"	0000025153	OPERATING ROOM ADMINISTRATION	7/21/77	131.69	-	-	8/31/12	428	131.69		X				
IMAGE AMPLIFIER W/ANODICA CAMERA	0000025155	RADIOLOGY	8/2/77	39,044.00	-	-	8/31/12	427	39,044.00		X				
COMPUTER SYSTEM	0000025157	CENTRAL BUILDING	8/8/77	59,800.00	-	-	8/31/12	427	59,800.00		X				
ARCHIVO SEGURIDAD DE METAL	0000025160	OFFICE SERVICES	8/19/77	700.00	-	-	8/31/12	427	700.00		X				
SANDWICH SALAD UNIT	0000025162	FOOD DISTRIB. INFIRM	8/12/77	733.40	-	-	8/31/12	427	733.40		X				
RACK PARA PLACAS	0000025187	RADIOLOGY	11/16/77	90.00	-	-	8/31/12	424	90.00		X				
RACK PARA PLACAS	0000025188	RADIOLOGY	11/16/77	90.00	-	-	8/31/12	424	90.00		X				
RACK PLACAS 42 PULG X 16 Y MEDIO X 1	0000025191	RADIOLOGY	11/16/77	50.00	-	-	8/31/12	424	50.00		X				
DUAL VIEWING MICROSPE W/ATTACHMENTA	0000025194	HEMATOLOGY	12/12/77	2,834.00	-	-	8/31/12	423	2,834.00		X				
EMERGENCY LIGHTING UNIT	0000025204	OPERATING ROOM	12/21/77	90.00	-	-	8/31/12	422	90.00		X				
EMERGENCY LIGHTING UNIT	0000025205	OPERATING ROOM	12/21/77	90.00	-	-	8/31/12	422	90.00		X				
INMOBILIZE FRANTIC CHILDREN	0000025215	RADIOLOGY	2/1/78	69.50	-	-	8/31/12	421	69.50		X				
INMOBILIZE FRANTIC CHILDREN	0000025218	RADIOLOGY	2/1/78	69.50	-	-	8/31/12	421	69.50		X				
COMPRESOR	0000025221	RADIOLOGY	2/1/78	98.00	-	-	8/31/12	421	98.00		X				
LAMPARA COLEMAN DE UNA MECHA	0000025231	FOOD PRODUCTION PATI	2/9/78	-	-	-	8/31/12	421	-		X				
LAMPARA COLEMAN DE UNA MECHA	0000025232	FOOD PRODUCTION PATI	2/9/78	-	-	-	8/31/12	421	-		X				
STRYKER 83 CAST SPREADER LARGE	0000025233	CLINICS	2/10/78	95.00	-	-	8/31/12	421	95.00		X				
TABL. LAMINADO 60 P. X 18. X 29 1/4	0000025246	PURCHASING	3/20/78	212.11	-	-	8/31/12	419	212.11		X				
MESA ESCRITORIO CON GAVETAS	0000025250	OPE PROFIT CLEARING EXP.	3/28/78	327.44	-	-	8/31/12	419	327.44		X				
BOMBA DE ASPEJAR B&G	0000025251	BUILDING SERVICES-LAND	3/3/78	70.00	-	-	8/31/12	420	70.00		X				
SUPER QUIET CEILING FAN	0000025267	CLINICS	5/22/78	129.46	-	-	8/31/12	417	129.46		X				
SUPER QUIET CEILING FAN	0000025269	CLINICS	5/22/78	129.46	-	-	8/31/12	417	129.46		X				
SUPER QUIET CEILING FAN	0000025270	FOOD DISTRIB. INFIRM	5/22/78	129.46	-	-	8/31/12	417	129.46		X				
MOBILE CAR TRAY AND SILVER CART	0000025278	FOOD DISTRIB. INFIRM	5/24/78	262.80	-	-	8/31/12	417	262.80		X				
MONTA CARGA PATECA DE CADENA 1/2 TON	0000025282	STEAM PLANT	6/9/78	255.00	-	-	8/31/12	417	255.00		X				
ESCALERA DE TIJERA ALUMINIO 6PIES	0000025295	BUILDING SERV. CENTRAL	7/11/78	-	-	-	8/31/12	416	-		X				
ESCALERA DE TIJERA ALUMINIO 6 PIES	0000025296	CONSTRUCTION & REMO	7/11/78	-	-	-	8/31/12	416	-		X				
ESCALERA DE TIJERA ALUMINIO 8 PIES	0000025302	CONSTRUCTION & REMO	7/11/78	37.00	-	-	8/31/12	416	37.00		X				

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										Nuevo	Útil	Excendente			
MOPPING TANKS	0000025304	BUILDING SERV-PSYCHIATRY	7/18/78	382.15	-	-	8/31/12	415	382.15		X				
ABANICO OSCILANTE 12"	0000025307	HUMAN RESOURCES OFFICE	7/31/78	-	-	-	8/31/12	415	-		X				
ABANICO ELECTRICO 20"	0000025313	FOOD DISTRIB. INFIRM	8/2/78	165.00	-	-	8/31/12	415	165.00		X				
ABANICO ELECTRICO 20"	0000025315	FOOD PRODUCTION PATI	8/2/78	165.00	-	-	8/31/12	415	165.00		X				
ABANICO ELECTRICO 20"	0000025316	FOOD PRODUCTION PATI	8/2/78	165.00	-	-	8/31/12	415	165.00		X				
ABANICO ELECTRICO 20"	0000025317	FOOD DISTRIB. INFIRM	8/2/78	165.00	-	-	8/31/12	415	165.00		X				
ABANICO ELECTRICI 20"	0000025322	FOOD PRODUCTION PATI	8/2/78	165.00	-	-	8/31/12	415	165.00		X				
BRANDT REVOLVING STOOL	0000025333	CLINICS	8/25/78	70.40	-	-	8/31/12	414	70.40		X				
LIJADORA BLACK Y DECKER	0000025337	CONSTRUCTION & REMO	8/28/78	335.00	-	-	8/31/12	414	335.00		X				
STORAGE GABINET	0000025343	PATHOLOGY ADMINISTRATION	9/6/78	236.52	-	-	8/31/12	414	236.52		X				
ESCALERA DE ALUMINIO 6 PIES	0000025348	BIOMEDICAL INSTRUMENTATION	9/13/78	32.50	-	-	8/31/12	414	32.50		X				
SPORTMAN FLUORESCENT LANTERN W-BATTE	0000025352	PROPERTY INVENTORY	9/15/78	47.00	-	-	8/31/12	413	47.00		X				
ELECTROSURGICAL ANALYSER SN 1159	0000025354	OPE PROFIT CLEARING EXP.	9/12/78	1,001.30	-	-	8/31/12	414	1,001.30		X				
ARCHIVO TAMA&O CARTA DOS GAVETAS	0000025361	HEALTH INFORMATION MANAGEMENT	9/29/78	88.50	-	-	8/31/12	413	88.50		X				
RADIOGRAPHIC TABLE W/ACC.	0000025362	RADIOLOGY	10/2/78	8,500.00	-	-	8/31/12	413	8,500.00		X				
BULLETIN BOARD 36" X 48"	0000025363	CLINICS ADMINISTRATION	9/29/78	28.80	-	-	8/31/12	413	28.80		X				
RADIOGRAPHIC TABLE	0000025364	RADIOLOGY	10/2/78	12,670.00	-	-	8/31/12	413	12,670.00		X				
ESCALERA ALUMINIO 8 ALTO	0000025367	CONSTRUCTION & REMO	10/5/78	95.00	-	-	8/31/12	413	95.00		X				
ABANICO ELEC PARED 16	0000025371	PURCHASING	9/29/78	85.00	-	-	8/31/12	413	85.00		X				
ABANICO ELECTRICO PARED 12	0000025372	PURCHASING	9/29/78	65.00	-	-	8/31/12	413	65.00		X				
MESA 65X 24 ALTO	0000025374	PHARMACY	10/10/78	50.00	-	-	8/31/12	413	50.00		X				
MUEBLE LAMINADO EN FORMICA	0000025375	RADIOLOGY	10/10/78	300.00	-	-	8/31/12	413	300.00		X				
GABINETE EN FORMICA 64 X 18 X 28	0000025380	BLOOD TEST	10/10/78	125.00	-	-	8/31/12	413	125.00		X				
GABINETE ACERO PARA ARCHIVO 4 GAV	0000025390	FINANCE DEPARTMENT	11/6/78	145.00	-	-	8/31/12	412	145.00		X				
GAB ACERO ARCHIVO 4 GAVETAS	0000025391	OPERATING ROOM	11/6/78	145.00	-	-	8/31/12	412	145.00		X				
CALCULADORA ADLER	0000025413	COLLECTION	12/5/78	269.50	-	-	8/31/12	411	269.50		X				
ARCHIVO 4 GAVETAS CARTA V COMB.	0000025455	HUMAN RESOURCES OFFICE	1/29/79	579.00	-	-	8/31/12	409	579.00		X				
ARCHIVO 4 GAVETAS CARTA COMB.	0000025456	HUMAN RESOURCES OFFICE	1/29/79	579.00	-	-	8/31/12	409	579.00		X				
ARCHIVO 4 GAVETAS CARTA COMB.	0000025457	HUMAN RESOURCES OFFICE	1/29/79	579.00	-	-	8/31/12	409	579.00		X				
ELECTRIC CEILING FAN	0000025458	LAUNDRY ADMINISTRATION	2/6/79	59.00	-	-	8/31/12	409	59.00		X				
ELECTRIC CEILING FAN	0000025460	LAUNDRY ADMINISTRATION	2/6/79	59.00	-	-	8/31/12	409	59.00		X				
TWIN CITY FAN BLOWER	0000025463	STEAM PLANT	2/7/79	2,082.00	-	-	8/31/12	409	2,082.00		X				
MAIL CARTS	0000025464	OFFICE SERVICES	2/8/79	87.35	-	-	8/31/12	409	87.35		X				
MEDTRONIC PROGR. STIMULATOR	0000025466	PROPERTY OTHER INSTITUTION	2/12/79	4,297.50	-	-	8/31/12	408	4,297.50		X				
CONUERT MIRROR 30 PULGS. REDONDO	0000025467	RADIOLOGY	2/12/79	77.00	-	-	8/31/12	408	77.00		X				

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DUAL VIEWING MICROSCOPE	0000025471	PATHOLOGY ADMINISTRATION	2/27/79	2,926.00	-	-	8/31/12	408	2,926.00		X				
GABINETE DE PARED	0000025473	RADIOLOGY	2/1/79	425.47	-	-	8/31/12	409	425.47		X				
GABINETE LAMINADO FORMICA	0000025474	OPERATING ROOM ADMINISTRATION	2/9/79	461.70	-	-	8/31/12	409	461.70		X				
MONEY SAFES 33"X28 7/8 X 27 (CAJA FU	0000025478	OPE INF.TECHNOLOGIES DPT	3/7/79	2,998.00	-	-	8/31/12	408	2,998.00		X				
MONEY SAFES	0000025479	PROPERTY OTHER INSTITUTION	3/7/79	1,626.00	-	-	8/31/12	408	1,626.00		X				
CALCULADORA ADLER	0000025480	PROPERTY INVENTORY	3/13/79	269.50	-	-	8/31/12	408	269.50		X				
MICROFICHE READER SN. 20348	0000025483	PROPERTY OTHER INSTITUTION	3/12/79	316.00	-	-	8/31/12	408	316.00		X				
MEASURE MASTER LOLATAPE MM 30	0000025493	CONSTRUCTION & REMO	3/15/79	65.00	-	-	8/31/12	407	65.00		X				
ACME VISIBLE CABINET	0000025496	PATHOLOGY ADMINISTRATION	3/20/79	2,337.00	-	-	8/31/12	407	2,337.00		X				
BARIUM MIXER MODEL 936	0000025509	PROPERTY INVENTORY	3/21/79	175.00	-	-	8/31/12	407	175.00		X				
MESA LAMINADA EN FORMICA	0000025511	CONSTRUCTION & REMO	4/3/79	171.55	-	-	8/31/12	407	171.55		X				
CENTRIFUGE W/ROTOR AND SHIELDS	0000025540	HEMATOLOGY	4/9/79	3,144.14	-	-	8/31/12	407	3,144.14		X				
PACEMAKER 5880 DEMAND	0000025542	OPERATING ROOM	4/10/79	800.00	-	-	8/31/12	407	800.00		X				
BEVERAGE TWIN DISPENSER	0000025543	FOOD DISTRIB. INFIRM	4/6/79	537.50	-	-	8/31/12	407	537.50		X				
GRABADORA PANASONIC MOD RO-2107	0000025563	HUMAN RESOURCES OFFICE	5/1/79	42.00	-	-	8/31/12	406	42.00		X				
CARRO PARA CARGAR PLACAS	0000025569	RADIOLOGY	5/9/79	200.00	-	-	8/31/12	406	200.00		X				
CARRO PARA CARGAR PLACAS	0000025570	RADIOLOGY	5/9/79	200.00	-	-	8/31/12	406	200.00		X				
GABINETE LAMINADO BLANCO	0000025573	RADIOLOGY	5/9/79	100.53	-	-	8/31/12	406	100.53		X				
GABINETE LAMINADO BLANCO	0000025574	RADIOLOGY	5/9/79	100.53	-	-	8/31/12	406	100.53		X				
GABINETE LAMINADO BLANCO	0000025575	RADIOLOGY	5/9/79	100.53	-	-	8/31/12	406	100.53		X				
SILLA SECRETARIAL	0000025576	STEAM PLANT	5/21/79	75.00	-	-	8/31/12	405	75.00		X				
CONTROLLED FLUID WARMER SN 5315	0000025577	OPE ANESTHESIA	5/23/79	420.00	-	-	8/31/12	405	420.00		X				
RELOJ FECHADOR CORRESPONDENCIA	0000025597	PROPERTY INVENTORY	6/6/79	360.00	-	-	8/31/12	405	360.00		X				
VERSOTONE DOPPLER INST W ELECT	0000025601	OPE ANESTHESIA	6/5/79	2,240.00	-	-	8/31/12	405	2,240.00		X				
ESTUFA ELECTRICA	0000025612	MICROBIOLOGY	6/11/79	44.50	-	-	8/31/12	405	44.50		X				
PLATFORM TRUCK SIZE 24 PULGS.	0000025617	WAREHOUSE	6/22/79	301.00	-	-	8/31/12	404	301.00		X				
PLATFORM TRUCK SIZE 24 PULGS.	0000025618	WAREHOUSE	6/22/79	301.00	-	-	8/31/12	404	301.00		X				
GABINETE 6 PIES ALTO X 23 PULGS X 41	0000025620	RADIOLOGY	7/2/79	762.26	-	-	8/31/12	404	762.26		X				
ANAQUEL PARA LIBROS 96 PULGS.	0000025628	PATOLOGY	7/16/79	347.96	-	-	8/31/12	403	347.96		X				
ANAQUEL PARA LIBROS 96 PULGS.	0000025629	PATOLOGY	7/16/79	347.96	-	-	8/31/12	403	347.96		X				
WHEL STRETCHER W/ACCESSORIES	0000025645	CLINICS	8/9/79	447.50	-	-	8/31/12	403	447.50		X				
WHEEL STRETCHER W/ACCESSORIES	0000025646	CLINICS	8/9/79	447.50	-	-	8/31/12	403	447.50		X				
WHEEL STRETCHES W/ACCESSORIES	0000025648	CLINICS	8/9/79	447.50	-	-	8/31/12	403	447.50		X				
ELECTRIC FAN 16 PULG	0000025656	FOOD ADMINISTRATION	7/20/79	59.00	-	-	8/31/12	403	59.00		X				

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										Nuevo	Útil	Excendente			
TABLON EDICTOS 36" X 48"	0000025667	PURCHASING	1/10/79	-	-	-	8/31/12	410	-		X				
STRETCHER S/S SN. 17574	0000025676	RECOVERY ROOM	9/24/79	1,105.00	-	-	8/31/12	401	1,105.00		X				
INFANT INCUBATOR W/ACCESSORIES	0000025706	OPE ANESTHESIA	10/18/79	2,205.00	-	-	8/31/12	400	2,205.00		X				
PM2A PORTABLE N/F PATIENT MONITOR	0000025748	OPE PROFIT CLEARING EXP.	11/7/79	2,075.00	-	-	8/31/12	400	2,075.00		X				
PM2B PORTABLE N/F PATIENT MONITOR	0000025749	RECOVERY ROOM	11/7/79	2,700.00	-	-	8/31/12	400	2,700.00		X				
WATER LOO CARTS	0000025755	OPE PROFIT CLEARING EXP.	11/7/79	500.00	-	-	8/31/12	400	500.00		X				
WATER LOO CARTS	0000025756	OPERATING ROOM	11/7/79	500.00	-	-	8/31/12	400	500.00		X				
CRASH CARTS W/DEFIBRILLATOR MOD.E fo	0000025757	OPERATING ROOM	11/7/79	2,375.00	-	-	8/31/12	400	2,375.00		X				
CRASH CARTS W/DEFIBRILLATOR	0000025758	RECOVERY ROOM	11/7/79	2,375.00	-	-	8/31/12	400	2,375.00		X				
CM9/44 CHANNEL LG SCREEN MONITOR	0000025761	RECOVERY ROOM	11/7/79	12,975.00	-	-	8/31/12	400	12,975.00		X				
WATER LOO CART	0000025765	RECOVERY ROOM	11/7/79	500.00	-	-	8/31/12	400	500.00		X				
WATER LOO CART	0000025766	CONSTRUCTION & REMO	11/7/79	500.00	-	-	8/31/12	400	500.00		X				
3FT MOBILE CART W/TWO DRAWERS	0000025773	OPERATING ROOM	11/17/79	325.00	-	-	8/31/12	399	325.00		X				
3FT MOBILE CART W/TWO DRAWERS	0000025776	OPERATING ROOM	11/7/79	325.00	-	-	8/31/12	400	325.00		X				
3FT MOBILE CART W/TWO DRAWERS	0000025777	OPERATING ROOM	11/7/79	325.00	-	-	8/31/12	400	325.00		X				
3FT MOBILE CART W/TWO DRAWERS	0000025782	OPERATING ROOM	11/7/79	325.00	-	-	8/31/12	400	325.00		X				
DRIER STERILE HEAVY	0000025783	RESPIRATORY THERAPY	11/2/79	2,875.35	-	-	8/31/12	400	2,875.35		X				
S/S TANK HP FEEDER 50 GALS	0000025795	STEAM PLANT	10/30/79	1,336.00	-	-	8/31/12	400	1,336.00		X				
SILLA SECRETARIAL	0000025809	GENERAL VEHICLES OPE	12/27/79	99.90	-	-	8/31/12	398	99.90		X				
ARCHIVO DE METAL VERTICAL 5 GAV.	0000025810	FOOD ADMINISTRATION	12/27/79	458.75	-	-	8/31/12	398	458.75		X				
ARCHIVO DE METAL VERTICAL 5 GAVETAS	0000025811	FINANCE DEPARTMENT	12/27/79	423.75	-	-	8/31/12	398	423.75		X				
ACONDICIONADOR SEARS SN 84555879	0000025817	ADMINISTRATIVE BUILD	1/22/80	305.00	-	-	8/31/12	397	305.00		X				
ACONDICIONADOR SEARS SN 84556283	0000025818	HUMAN RESOURCES OFFICE	1/22/80	305.00	-	-	8/31/12	397	305.00		X				
TIME STAMP SIMPLEX N94158LZ	0000025821	EMERGENCY ROOM	1/22/80	360.00	-	-	8/31/12	397	360.00		X				
KEY CONTROL SYSTEM	0000025824	PATHOLOGY ADMINISTRATION	1/29/80	90.00	-	-	8/31/12	397	90.00		X				
EMERGENCY CRASH CART	0000025845	CLINICS	3/5/80	494.00	-	-	8/31/12	396	494.00		X				
BUTACA EJECUTIVA CON BRAZOS	0000025846	PHARMACY	3/17/80	89.15	-	-	8/31/12	395	89.15		X				
GRAPADORA INDUSTRIAL	0000025847	LAUNDRY CLASSIFICATION	3/3/80	30.00	-	-	8/31/12	396	30.00		X				
GABINETE LEGAL MOVIBLE 2 GAV.	0000025851	COLLECTION	3/3/80	142.00	-	-	8/31/12	396	142.00		X				
MAIL CART MOD LS-4	0000025859	HEALTH INF. MANAGEMNT-TR	4/10/80	217.68	-	-	8/31/12	394	217.68		X				
SACAPUNTA ELECTRICO PANASONIC	0000025860	MEDICAL SERVICES	4/10/80	35.00	-	-	8/31/12	394	35.00		X				
STRYKER AUTOPSY SAW SN. 3H80	0000025861	PATHOLOGY ADMINISTRATION	4/11/80	300.00	-	-	8/31/12	394	300.00		X				
REGULADORES PARA CILINDROS	0000025870	OPERATING ROOM	4/4/80	125.00	-	-	8/31/12	395	125.00		X				
TIN MIXING BOW HOBART	0000025872	FOOD PRODUCTION PATI	4/30/80	180.00	-	-	8/31/12	394	180.00		X				

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FORMS BURNSTER	0000025881	OPE INF.TECHNOLOGIES DPT	5/5/80	3,260.00	-	-	8/31/12	394	3,260.00		X				
LAMPARA EMERGENCIA	0000025885	RADIOLOGY	4/4/80	285.00	-	-	8/31/12	395	285.00		X				
TABLON DE EDICTOS	0000025893	CLINICS	5/22/80	26.00	-	-	8/31/12	393	26.00		X				
CORK BULLETING BOARD	0000025896	CENTRAL BUILDING	5/21/80	275.00	-	-	8/31/12	393	275.00		X				
LINTERNA DISCOVER CON DOS BATT	0000025904	RADIOLOGY	6/27/80	27.50	-	-	8/31/12	392	27.50		X				
LINTERNA DISCOVER CON DOS BATT	0000025912	RADIOLOGY	6/27/80	27.50	-	-	8/31/12	392	27.50		X				
LINTERNAS DISCOVER CON DOS BATT	0000025916	LABORATORY ADMINISTRATION	6/27/80	27.50	-	-	8/31/12	392	27.50		X				
RANGE VICTOR WEDDING AND CUTTING	0000025924	REFRIGERATION	7/14/80	249.00	-	-	8/31/12	391	249.00		X				
HIGH SPEED STEAM STERILIZER	0000025926	OPERATING ROOM	7/18/80	10,170.00	-	-	8/31/12	391	10,170.00		X				
ARCHIVO LEGAL 4 GAVETAS	0000025935	ENGINEER AND CONSERVATION	7/29/80	179.97	-	-	8/31/12	391	179.97		X				
MINI PEDIATRIC SPINOMETER	0000025940	PROPERTY OTHER INSTITUTION	8/6/80	720.00	-	-	8/31/12	390	720.00		X				
MINI PEDIATRIC SPINOMETER	0000025941	BIOMEDICAL INSTRUMENTATION	8/6/80	720.00	-	-	8/31/12	390	720.00		X				
PHYSICIAN SCALE CREAM WHITE	0000025942	CLINICS	8/12/80	185.00	-	-	8/31/12	390	185.00		X				
RELOJ DE ASIST	0000025949	FOOD DISTRIB. INFIRM	8/20/80	545.00	-	-	8/31/12	390	545.00		X				
ABANICO ELECTRICO DE 16" KDK	0000025951	PROPERTY INVENTORY	8/21/80	79.00	-	-	8/31/12	390	79.00		X				
OPERATION MICROSCOPE OP MI L-S	0000025953	OPERATING ROOM	8/20/80	25,884.00	-	-	8/31/12	390	25,884.00		X				
A C VOLTMETER SIMPSON	0000025958	LABORATORY ADMINISTRATION	8/7/80	41.40	-	-	8/31/12	390	41.40		X				
FOOT SOAP TRAY DISPENSER	0000025965	OPERATING ROOM	8/26/80	25.00	-	-	8/31/12	390	25.00		X				
FOOT SOAP TRAY DISPENSER	0000025966	OPERATING ROOM	8/26/80	25.00	-	-	8/31/12	390	25.00		X				
FOOT SOAP DISPENSER	0000025967	OPERATING ROOM	8/26/80	25.00	-	-	8/31/12	390	25.00		X				
FOOT SOAP TRAY DISPENSER	0000025971	OPERATING ROOM	8/26/80	25.00	-	-	8/31/12	390	25.00		X				
FOOT SOAP TRAY DISPENSER	0000025981	OPERATING ROOM	8/26/80	25.00	-	-	8/31/12	390	25.00		X				
FOOT SOAP TRAY DISPENSER	0000025982	OPERATING ROOM	8/26/80	25.00	-	-	8/31/12	390	25.00		X				
CARRO PARA MOVER TANQUE	0000025984	CLINICS	8/29/80	120.00	-	-	8/31/12	390	120.00		X				
ALL STEEL CABINET WITH 36 DRAWERS	0000025990	PATOLOGY	9/4/80	381.25	-	-	8/31/12	389	381.25		X				
CABINET BASE 6" HIGH	0000025992	PATHOLOGY ADMINISTRATION	9/4/80	38.55	-	-	8/31/12	389	38.55		X				
BASE PARA TANQUE GRANDE 02	0000025994	CLINICS	9/24/80	35.00	-	-	8/31/12	389	35.00		X				
BASIC COMPRESSOR QUINCY MOD 325	0000025995	STEAM PLANT	9/3/80	913.00	-	-	8/31/12	390	913.00		X				
BARE AIR PUMP MOD 452 TV	0000026002	GENERAL VEHICLES OPE	7/28/80	3,505.75	-	-	8/31/12	391	3,505.75		X				
CONFERENCE CENTER W/ACCESORIES (PIZA	0000026004	GENERAL DIRECTOR	9/9/80	952.19	-	-	8/31/12	389	952.19		X				
GABINETE DE ACERO PARA ARCHIVO	0000026007	OPERATING ROOM	9/25/80	169.00	-	-	8/31/12	389	169.00		X				
GABINETE ACERO ARCHIVO 4 GAVETAS	0000026008	OPERATING ROOM	9/25/80	169.00	-	-	8/31/12	389	169.00		X				
STEPS STANDS 5058-1	0000026009	PROPERTY OTHER INSTITUTION	9/26/80	46.50	-	-	8/31/12	389	46.50		X				
STEPS STANDS 5058-1	0000026010	PROPERTY OTHER INSTITUTION	9/26/80	46.50	-	-	8/31/12	389	46.50		X				
STEPS STANDS 5058-1	0000026011	RADIOLOGY	9/26/80	46.50	-	-	8/31/12	389	46.50		X				

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STEPS STANDS	0000026013	OPE PROFIT CLEARING EXP.	9/26/80	46.50	-	-	8/31/12	389	46.50		X				
STEP STANDS	0000026014	INTENSIVE & INTERMEDIATE	9/26/80	46.50	-	-	8/31/12	389	46.50		X				
HAND HELD MICROPHONE MODEL 401B	0000026019	CLINICS	5/28/80	39.50	-	-	8/31/12	393	39.50		X				
STEP STANDS	0000026023	CLINICS	9/30/80	46.50	-	-	8/31/12	389	46.50		X				
EQUIPO PRESTOLITE CON ACCESORIOS	0000026025	CONSTRUCTION & REMO	10/6/80	65.00	-	-	8/31/12	388	65.00		X				
GABINETE DE ACERO 5 GAVETAS	0000026026	EMERGENCY ROOM	10/1/80	177.00	-	-	8/31/12	389	177.00		X				
CARRO CUBO Y EXPRIMIDOR	0000026036	BUILDING SERV. CENTRAL	10/7/80	143.75	-	-	8/31/12	388	143.75		X				
STRADDLE INSTRUMENT TABLE	0000026037	OPERATING ROOM	10/2/80	664.70	-	-	8/31/12	389	664.70		X				
STRADDLE INSTRUMENT TABLE	0000026038	INTENSIVE & INTERMEDIATE	10/2/80	664.70	-	-	8/31/12	389	664.70		X				
INSTRUMENT TABLE WITH SHELF	0000026040	RADIOLOGY	10/2/80	281.00	-	-	8/31/12	389	281.00		X				
FOOT-OPERATED MAYO STAND	0000026042	INTENSIVE & INTERMEDIATE	10/2/80	242.00	-	-	8/31/12	389	242.00		X				
DORMAN DOUBLE BOWL SOLUTION STAND	0000026044	OPERATING ROOM	10/2/80	169.00	-	-	8/31/12	389	169.00		X				
ANESTHESIOLOGIST STOOL WITH BACK	0000026045	PROPERTY OTHER INSTITUTION	10/2/80	136.50	-	-	8/31/12	389	136.50		X				
ANESTHESIOLOGIST STOOL WITH BACK	0000026046	PROPERTY OTHER INSTITUTION	10/2/80	136.50	-	-	8/31/12	389	136.50		X				
ROBERT REVOLVING STOOL	0000026048	CLINICS	10/2/80	84.20	-	-	8/31/12	389	84.20		X				
I. V. STAND FOUR HOOK	0000026051	PROPERTY OTHER INSTITUTION	10/2/80	125.00	-	-	8/31/12	389	125.00		X				
GUILLOTINA 12 PULG.	0000026055	HUMAN RESOURCES OFFICE	10/20/80	25.00	-	-	8/31/12	388	25.00		X				
6X6CM CONST. PROOF PRINTER	0000026056	PAT SERV & COMMUNITY REL	10/20/80	37.95	-	-	8/31/12	388	37.95		X				
COLIMAR MULTI PRINT EASEL	0000026057	PAT SERV & COMMUNITY REL	10/20/80	42.00	-	-	8/31/12	388	42.00		X				
ARCHIVO LEGAL 5 GAVETAS	0000026058	CLINICS ADMINISTRATION	10/21/80	557.50	-	-	8/31/12	388	557.50		X				
UTILITY CART SHELF SIZE 21'X33"	0000026059	FOOD PRODUCTION PATI	10/17/80	255.06	-	-	8/31/12	388	255.06		X				
ICE CARTS CAP. 50 LBS.	0000026060	PROPERTY OTHER INSTITUTION	10/17/80	313.50	-	-	8/31/12	388	313.50		X				
ISOLATION SERVO-CARE INCUBATORSN-IZ2	0000026062	PROPERTY OTHER INSTITUTION	10/23/80	3,289.00	-	-	8/31/12	388	3,289.00		X				
ISOLATION SERVO-CARE INCUBATOR GN272	0000026064	PROPERTY OTHER INSTITUTION	10/23/80	3,289.00	-	-	8/31/12	388	3,289.00		X				
AUTOMATIC KEY MACHINE	0000026069	CONSTRUCTION & REMO	11/12/80	850.00	-	-	8/31/12	387	850.00		X				
CRASH CART WITH ACCESORIES	0000026070	INFIRMARY	10/31/80	1,047.00	-	-	8/31/12	388	1,047.00		X				
SILLA SECRETARIAL DE METAL	0000026074	PATHOLOGY ADMINISTRATION	11/20/80	68.00	-	-	8/31/12	387	68.00		X				
INTRA AORTIC BALLON PUMP SYSTERM	0000026075	OPE PROFIT CLEARING EXP.	11/21/80	24,897.00	-	-	8/31/12	387	24,897.00		X				
JACKSON KICK BUCKER V M F	0000026101	CLINICS	12/18/80	65.75	-	-	8/31/12	386	65.75		X				
JACKSON KICK BUCKER V M F	0000026103	OPERATING ROOM	12/18/80	65.75	-	-	8/31/12	386	65.75		X				
PROJECT-O-CHART W/FLOOR STAND	0000026109	CLINICS	12/18/80	812.25	-	-	8/31/12	386	812.25		X				
SN 1002836R MARCAPASO MED.	0000026111	PROPERTY OTHER INSTITUTION	12/18/80	1,345.00	-	-	8/31/12	386	1,345.00		X				
FIRST AID KIT ACME	0000026113	STEAM PLANT	1/14/81	38.00	-	-	8/31/12	385	38.00		X				

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REGULADORES DE CO2 #19680591	0000026118	PROPERTY OTHER INSTITUTION	1/16/81	154.00	-	-	8/31/12	385	154.00		X				
REGULADORES DE CO2 #19680591	0000026119	PROPERTY OTHER INSTITUTION	1/16/81	154.00	-	-	8/31/12	385	154.00		X				
ESCRITORIO EJECUTIVO "L"	0000026136	LEGAL COUNSEL	2/18/81	625.00	-	-	8/31/12	384	625.00		X				
CRDENZA DE MADERA EN FORMICA 76"X19"	0000026137	LEGAL COUNSEL	2/18/81	308.00	-	-	8/31/12	384	308.00		X				
ROUND HAMPER STAND 18" DIA. X 34 3/4	0000026139	PROPERTY OTHER INSTITUTION	2/13/81	49.70	-	-	8/31/12	384	49.70		X				
ROUND HAMPER STAND 18" DIA. X 34 3/4	0000026140	LAUNDRY CLASSIFICATION	2/13/81	49.70	-	-	8/31/12	384	49.70		X				
ROUND HAMPER STAND 18C DIA. X 34 3/	0000026141	LAUNDRY CLASSIFICATION	2/13/81	49.70	-	-	8/31/12	384	49.70		X				
BUTACA EJER RECLINABLE MOD. PL-110	0000026143	OFFICE SERVICES	2/20/81	270.00	-	-	8/31/12	384	270.00		X				
DICTAPHONE MOD. DC-1-2872	0000026158	RADIOLOGY	3/5/81	495.00	-	-	8/31/12	383	495.00		X				
KARDEX DE 50 BOLSILLOS	0000026163	FOOD DISTRIB. INFIRM	3/17/81	49.00	-	-	8/31/12	383	49.00		X				
OM-9 MONITOR W-ACCESORIES	0000026165	PROPERTY OTHER INSTITUTION	3/19/81	15,880.00	-	-	8/31/12	383	15,880.00		X				
OM-9 MONITOR W-ACCESORIES	0000026166	PROPERTY OTHER INSTITUTION	3/19/81	15,880.00	-	-	8/31/12	383	15,880.00		X				
OM-9 MONITOR W-ACCESORIES	0000026167	PROPERTY OTHER INSTITUTION	3/19/81	15,880.00	-	-	8/31/12	383	15,880.00		X				
IM-4 BEDSIDE MONITOR W/ACCESORIES	0000026173	PROPERTY OTHER INSTITUTION	3/19/81	9,850.00	-	-	8/31/12	383	9,850.00		X				
IM-4 BEDSIDE MONITOR W-ACCESORIES	0000026174	PROPERTY OTHER INSTITUTION	3/19/81	9,850.00	-	-	8/31/12	383	9,850.00		X				
DEFIBRILLATOR ISD	0000026176	PROPERTY OTHER INSTITUTION	3/19/81	2,310.00	-	-	8/31/12	383	2,310.00		X				
AIR OXYGEN FOR CCV2 VENTILATOR	0000026178	OPE PROFIT CLEARING EXP.	1/16/81	592.00	-	-	8/31/12	385	592.00		X				
AIR OXYGEN FOR CCV2 VENTILATOR	0000026180	OPE PROFIT CLEARING EXP.	1/16/81	592.00	-	-	8/31/12	385	592.00		X				
SURGICARE RECOVERY BED STRECHER SN 4	0000026181	PROPERTY OTHER INSTITUTION	1/12/81	2,790.12	-	-	8/31/12	385	2,790.12		X				
SURGICARE TRANSPORT STRETCHER SN 414	0000026182	PROPERTY OTHER INSTITUTION	1/12/81	2,549.80	-	-	8/31/12	385	2,549.80		X				
GABINETE DE ACERO 4 GAVETAS	0000026185	ENGINEER AND CONSERVATION	3/31/81	158.28	-	-	8/31/12	383	158.28		X				
GABINETE DE ACERO 4 GAVETAS	0000026186	HUMAN RESOURCES OFFICE	3/31/81	158.28	-	-	8/31/12	383	158.28		X				
AIR-VAC TRANSPORT INC WITH ACCESS SN	0000026187	PROPERTY OTHER INSTITUTION	4/2/81	3,797.18	-	-	8/31/12	382	3,797.18		X				
PERIOSTALTIC INFUSION PUMP SN 53-578	0000026188	PROPERTY OTHER INSTITUTION	4/2/81	1,600.00	-	-	8/31/12	382	1,600.00		X				
PERIOSTALTIC INFUSION PUMP SN 53-578	0000026190	PROPERTY OTHER INSTITUTION	4/2/81	1,600.00	-	-	8/31/12	382	1,600.00		X				
PERIOSTALTIC INFUSION PUMP SN 53-583	0000026195	PROPERTY OTHER INSTITUTION	4/2/81	1,600.00	-	-	8/31/12	382	1,600.00		X				
MAYFIELD W/3 MAYFIELD CLAMP	0000026201	OPERATING ROOM	4/7/81	1,287.60	-	-	8/31/12	382	1,287.60		X				
HEADREST BASIC UNITEREQUIRED	0000026202	OPERATING ROOM	4/7/81	459.00	-	-	8/31/12	382	459.00		X				

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HORSESHOE BASIC UNITEREQUIRED	0000026203	OPERATING ROOM	4/7/81	926.00	-	-	8/31/12	382	926.00		X				
SCREEN GLASS BEEDED 60 X60	0000026206	HUMAN RESOURCES OFFICE	4/3/81	102.00	-	-	8/31/12	382	102.00		X				
WELT TABLE SAFE LOCK	0000026208	HUMAN RESOURCES OFFICE	4/3/81	75.00	-	-	8/31/12	382	75.00		X				
BIBLIOTECA 36" X 84" TANGERY	0000026210	LEGAL COUNSEL	4/8/81	235.00	-	-	8/31/12	382	235.00		X				
BIBLIOTECA 36" X 84" TANGERY	0000026211	LEGAL COUNSEL	4/8/81	235.00	-	-	8/31/12	382	235.00		X				
BIBLIOTECA 36" X 84" TANGERY	0000026212	LEGAL COUNSEL	4/8/81	235.00	-	-	8/31/12	382	235.00		X				
BIBLIOTECA 36" X 84" TANGERY	0000026213	LEGAL COUNSEL	4/8/81	235.00	-	-	8/31/12	382	235.00		X				
TARJETERO DE METAL DE UNA GAVETA	0000026223	CLINICS	4/14/81	-	-	-	8/31/12	382	-		X				
TARJETERO DE METAL DE UNA GAVETA	0000026224	HEALTH INF.MANAGEMENT	4/14/81	-	-	-	8/31/12	382	-		X				
TARJETERO DE METAL DE UNA GAVETA	0000026226	HEALTH INF.MANAGEMENT	4/14/81	-	-	-	8/31/12	382	-		X				
PIECE SOCKED WRENCH SET	0000026230	OPE PROFIT CLEARING EXP.	3/13/81	52.99	-	-	8/31/12	383	52.99		X				
CRAFTMAN HAND TRUCCK MOD. 16587218	0000026231	ENGINEER AND CONSERVATION	3/13/81	69.99	-	-	8/31/12	383	69.99		X				
HORPER CYLINDER TRUCK MG-270	0000026232	PROPERTY OTHER INSTITUTION	3/6/81	109.00	-	-	8/31/12	383	109.00		X				
ESCRITORIO TOPE MADERA 60X30X29 1/2	0000026237	WAREHOUSE	4/15/81	328.00	-	-	8/31/12	382	328.00		X				
CREDENZA LAMINADA FORMICA 4 PTAS.	0000026239	PLANNING & BUDGET	4/26/81	265.00	-	-	8/31/12	382	265.00		X				
COMBINATION DIAGNOSTIC SET	0000026249	OPE PROFIT CLEARING EXP.	5/14/81	140.91	-	-	8/31/12	381	140.91		X				
LIPSHAW NO 1320 POST MORTEM SCALE	0000026250	PATOLOGY	5/15/81	481.00	-	-	8/31/12	381	481.00		X				
POCKET ANEROID SPHYGNOMANOMETER	0000026252	RESPIRATORY THERAPY	5/15/81	91.50	-	-	8/31/12	381	91.50		X				
POCKET ANEROID SPHYGNOMANOMETER	0000026253	RESPIRATORY THERAPY	5/15/81	91.50	-	-	8/31/12	381	91.50		X				
POCKET ANEROID SPYGNOMANOMETER	0000026254	RESPIRATORY THERAPY	5/15/81	91.50	-	-	8/31/12	381	91.50		X				
POCKET ANEROID SPHYNOMANOMETER	0000026255	RESPIRATORY THERAPY	5/15/81	91.50	-	-	8/31/12	381	91.50		X				
POCKET ANEROID SPHYGNOMANOMETER	0000026256	RESPIRATORY THERAPY	5/15/81	91.50	-	-	8/31/12	381	91.50		X				
POCKET ANEROID SPHYGNOMANOMETER	0000026257	RESPIRATORY THERAPY	5/15/81	91.50	-	-	8/31/12	381	91.50		X				
REFRIGERATOR SEMI-AUT SN92606405	0000026259	GENERAL DIRECTOR	5/20/81	336.00	-	-	8/31/12	381	336.00		X				
I V STAND MODEL 2520	0000026262	OPE PROFIT CLEARING EXP.	5/28/81	77.00	-	-	8/31/12	381	77.00		X				
STEEP STOOL BRANT	0000026266	PROPERTY OTHER INSTITUTION	5/28/81	26.00	-	-	8/31/12	381	26.00		X				
BUTACA EJEC CON BRAZOS	0000026268	PROPERTY OTHER INSTITUTION	6/1/81	155.00	-	-	8/31/12	380	155.00		X				
KEY CONTROL SYSTEM CAP 40 KEY	0000026270	PHARMACY	6/3/81	75.00	-	-	8/31/12	380	75.00		X				
NORMAL THERMIA ! HYPOTHERMIA	0000026273	PROPERTY OTHER INSTITUTION	6/8/81	3,625.00	-	-	8/31/12	380	3,625.00		X				
CREDENZA DE 60" X 20X29 1/2	0000026274	PROPERTY OTHER INSTITUTION	6/8/81	238.00	-	-	8/31/12	380	238.00		X				

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										Nuevo	Útil	Excendente			
TARJETERO DE METAL DE UNA GAVETA	0000026282	HEALTH INF. MANAGEMNT-TR	6/18/81	-	-	-	8/31/12	380	-		X				
INSTRUMENT AND SUPPLY CABINET	0000026285	OPERATING ROOM	6/11/81	1,218.06	-	-	8/31/12	380	1,218.06		X				
INSTRUMENT AND SUPPLY CABINET	0000026286	OPERATING ROOM	6/11/81	1,218.06	-	-	8/31/12	380	1,218.06		X				
INSTRUMENT AND SUPPLY CABINET	0000026287	OPERATING ROOM	6/11/81	1,218.06	-	-	8/31/12	380	1,218.06		X				
INSTRUMENT AND SUPPLY CABINET	0000026288	OPERATING ROOM	6/11/81	1,218.06	-	-	8/31/12	380	1,218.06		X				
CABINET DIMENSION 48" X 30X12"	0000026289	OPE ANESTHESIA	6/10/81	332.00	-	-	8/31/12	380	332.00		X				
WALL CABINET DIMENSION 48" X 30X12"	0000026293	PROPERTY OTHER INSTITUTION	6/10/81	332.00	-	-	8/31/12	380	332.00		X				
WALL CABINET DIMENSION 48" X 30X12	0000026294	PROPERTY OTHER INSTITUTION	6/10/81	332.00	-	-	8/31/12	380	332.00		X				
NON-FADE DISPLAY SELECTOR CCS-12	0000026297	PROPERTY OTHER INSTITUTION	6/18/81	2,775.00	-	-	8/31/12	380	2,775.00		X				
BR-310 WATERLOO CRASH CART	0000026298	PROPERTY OTHER INSTITUTION	6/18/81	700.00	-	-	8/31/12	380	700.00		X				
BR-310 WATERLOO CRASH CART	0000026299	PROPERTY OTHER INSTITUTION	6/18/81	700.00	-	-	8/31/12	380	700.00		X				
TYCOS PRESSURE INFUSER	0000026302	PROPERTY OTHER INSTITUTION	6/26/81	57.00	-	-	8/31/12	380	57.00		X				
BAUMANOMETER WALL	0000026309	CLINICS	6/29/81	50.00	-	-	8/31/12	380	50.00		X				
ELECTROSURGICAL UNIT W/ACCESSORIES	0000026318	OPERATING ROOM	6/30/81	3,311.00	-	-	8/31/12	380	3,311.00		X				
ELECTROSURGICAL UNITS W/ACCESSORIES	0000026321	OPERATING ROOM	6/30/81	3,311.00	-	-	8/31/12	380	3,311.00		X				
ELECTROSURGICAL UNITS W/ACCESSORIES	0000026323	OPERATING ROOM	6/30/81	3,311.00	-	-	8/31/12	380	3,311.00		X				
CONTINENTAL PEDIATRIC SCALE	0000026326	OPE PROFIT CLEARING EXP.	7/6/81	101.41	-	-	8/31/12	379	101.41		X				
ACONDICIONADOR AIRE SN: 190497	0000026332	ADMINISTRATIVE BUILD	7/6/81	356.00	-	-	8/31/12	379	356.00		X				
MAQUINA NUMERADORA BATES	0000026334	COLLECTION	7/10/81	94.35	-	-	8/31/12	379	94.35		X				
GABINETES CON PTAS. CORREDIZAS	0000026335	OPE PROFIT CLEARING EXP.	7/10/81	360.00	-	-	8/31/12	379	360.00		X				
GABINETE CON TABLILLAS	0000026336	HUMAN RESOURCES OFFICE	7/10/81	60.00	-	-	8/31/12	379	60.00		X				
UTILITY CART S/S	0000026342	COLLECTION	7/14/81	157.79	-	-	8/31/12	379	157.79		X				
UTILITY CART S/S	0000026343	INTENSIVE & INTERMEDIATE	7/14/81	157.79	-	-	8/31/12	379	157.79		X				
UTILITY CART S/S	0000026344	PROPERTY OTHER INSTITUTION	7/14/81	157.79	-	-	8/31/12	379	157.79		X				
UTILITY CART S/S	0000026345	PROPERTY OTHER INSTITUTION	7/14/81	157.79	-	-	8/31/12	379	157.79		X				
ASPIRATOR BEDSIDE W/MOBILE STAND A1	0000026356	INFIRMARY	7/29/81	376.86	-	-	8/31/12	379	376.86		X				
THERMOTIC THORACIC PUMP	0000026363	PROPERTY OTHER INSTITUTION	7/23/81	470.85	-	-	8/31/12	379	470.85		X				
IVAC 530 PERISTATIC INF PUMP SN 5794	0000026371	OPERATING ROOM	7/23/81	2,178.00	-	-	8/31/12	379	2,178.00		X				
IVAC 530 PERISTATIC INF PUMP SN 6188	0000026373	PROPERTY OTHER INSTITUTION	7/23/81	2,178.00	-	-	8/31/12	379	2,178.00		X				

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										Nuevo	Útil	Excendente			
AIR OXYGEN PROPORTIONER SN: H00129	0000026377	PROPERTY OTHER INSTITUTION	7/23/81	765.00	-	-	8/31/12	379	765.00		X				
UTILITY TABLE S/S WILSON 1154-S	0000026385	PROPERTY OTHER INSTITUTION	7/23/81	221.71	-	-	8/31/12	379	221.71		X				
UTILITY TABLE S/S WILSON 1154-S	0000026386	OPERATING ROOM	7/23/81	221.71	-	-	8/31/12	379	221.71		X				
UTILITY TABLE S/S WILSON 1154-S	0000026387	PAT SERV & COMMUNITY REL	7/23/81	221.71	-	-	8/31/12	379	221.71		X				
UTILITY TABLE S/S WILSON 1154-S	0000026388	PROPERTY OTHER INSTITUTION	7/23/81	221.71	-	-	8/31/12	379	221.71		X				
HEMOCHRON SINGLE WELL COAGULATION TI	0000026390	PROPERTY OTHER INSTITUTION	7/21/81	895.00	-	-	8/31/12	379	895.00		X				
IV STAND DOUBLE HOOK S/S	0000026405	PROPERTY OTHER INSTITUTION	7/30/81	115.00	-	-	8/31/12	379	115.00		X				
IV STAND DOUBLE HOOK S/S	0000026406	PROPERTY OTHER INSTITUTION	7/30/81	115.00	-	-	8/31/12	379	115.00		X				
IV STAND DOUBLE HOOK S/S	0000026407	OPERATING ROOM	7/30/81	115.00	-	-	8/31/12	379	115.00		X				
IV STAND DOUBLE HOOK S/S	0000026410	PROPERTY OTHER INSTITUTION	7/30/81	115.00	-	-	8/31/12	379	115.00		X				
WIRE STITCHER	0000026421	OFFICE SERVICES	7/20/81	4,120.00	-	-	8/31/12	379	4,120.00		X				
PISTOL HAND DRILL	0000026436	OPERATING ROOM	8/8/81	185.30	-	-	8/31/12	378	185.30		X				
PLANCHA ELECTRICA G. E.	0000026437	LAUNDRY CLASSIFICATION	8/26/81	12.95	-	-	8/31/12	378	12.95		X				
CALCULADORA ELECTRONICA	0000026447	RADIOLOGY	9/2/81	289.00	-	-	8/31/12	377	289.00		X				
CARRETON DE CARGAR CAJAS	0000026454	OFFICE SERVICES	9/14/81	106.65	-	-	8/31/12	377	106.65		X				
PIZARRA ELECTRONICA W/TICKET	0000026459	PHARMACY	9/21/81	520.00	-	-	8/31/12	377	520.00		X				
BULLETIN BOARD 36" X 48"	0000026463	HUMAN RESOURCES OFFICE	9/23/81	34.00	-	-	8/31/12	377	34.00		X				
MESA PARA MAQUINILLA	0000026466	HUMAN RESOURCES OFFICE	7/29/81	45.00	-	-	8/31/12	379	45.00		X				
COVERED HAMPER STAND W/BAG	0000026472	INFIRMARY	9/1/81	60.73	-	-	8/31/12	377	60.73		X				
COVERED HAMPER STAND W/BAG	0000026473	PROPERTY OTHER INSTITUTION	9/1/81	60.73	-	-	8/31/12	377	60.73		X				
COVERED HAMPER STAND /BAG	0000026474	PROPERTY OTHER INSTITUTION	9/1/81	60.73	-	-	8/31/12	377	60.73		X				
COVERED HAMPER STAND W/BAG	0000026475	PROPERTY OTHER INSTITUTION	9/1/81	60.73	-	-	8/31/12	377	60.73		X				
COVERED HAMPER STAND W/BAG	0000026476	CLINICS	9/1/81	60.73	-	-	8/31/12	377	60.73		X				
MAYO INSTRUMENT STANDS S/S	0000026479	CLINICS	9/21/81	223.89	-	-	8/31/12	377	223.89		X				
NEVERA DE 4.8' SN: 010729	0000026482	GENERAL DIRECTOR	9/23/81	249.00	-	-	8/31/12	377	249.00		X				
LAMP WALL MOUNTING LUXO LC 1/A	0000026493	HUMAN RESOURCES OFFICE	9/10/81	83.12	-	-	8/31/12	377	83.12		X				
MONITOR CRITIKON DINAMAP 847 SN:2125	0000026495	PROPERTY OTHER INSTITUTION	10/9/81	2,113.25	-	-	8/31/12	376	2,113.25		X				
MONITOR CRITIKON DINAMAP SN:2170	0000026498	PROPERTY OTHER INSTITUTION	10/9/81	2,201.50	-	-	8/31/12	376	2,201.50		X				
ISOLATION SERVO-CARE INCUBATOR	0000026501	PROPERTY OTHER INSTITUTION	10/9/81	4,140.00	-	-	8/31/12	376	4,140.00		X				
ISOLATION SERVO-CARE INCUBATOR	0000026502	PROPERTY OTHER INSTITUTION	10/9/81	4,140.00	-	-	8/31/12	376	4,140.00		X				
CRESCENT WORK ! INSTRUMENT TABLE	0000026508	PAT SERV & COMMUNITY REL	10/15/81	504.43	-	-	8/31/12	376	504.43		X				

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										Nuevo	Útil	Excendente			
MAQUINA DE MONTAR GOMAS SN:42159	0000026510	GENERAL VEHICLES OPE	10/19/81	1,895.00	-	-	8/31/12	376	1,895.00		X				
CENTRIFUGE TABLE MOD. C1420-1 SN:12	0000026512	PATOLOGY	10/15/81	922.50	-	-	8/31/12	376	922.50		X				
LAMP BLACK BAY SN: 76384	0000026516	MICROBIOLOGY	10/23/81	52.00	-	-	8/31/12	376	52.00		X				
ESFIGNOMANOMETRO DE PARED W/ACCES	0000026520	TOMOGRAPHY	10/21/81	75.00	-	-	8/31/12	376	75.00		X				
ESFIGNOMANOMETRO DE PARED W/ACCES	0000026521	TOMOGRAPHY	10/21/81	75.00	-	-	8/31/12	376	75.00		X				
07CAGE ! BOTTLE WASHER	0000026528	CENTRAL SUPPLY-STERILIZATION	11/17/81	22,590.00	-	-	8/31/12	375	22,590.00		X				
SITTING HEIGHT DRAWER BASE UNIT	0000026533	PROPERTY OTHER INSTITUTION	10/9/81	204.00	-	-	8/31/12	376	204.00		X				
SUCTION REGULATORS	0000026534	PROPERTY OTHER INSTITUTION	8/31/81	285.90	-	-	8/31/12	377	285.90		X				
SUCTION REGULATORS	0000026538	PROPERTY OTHER INSTITUTION	8/31/81	285.90	-	-	8/31/12	377	285.90		X				
ACOND. DE AIRE SN 184263	0000026543	WAREHOUSE	11/20/81	414.00	-	-	8/31/12	375	414.00		X				
FORCEPS WARMER TISSUE TEK SN 3519	0000026549	PATOLOGY	12/4/81	70.00	-	-	8/31/12	374	70.00		X				
BANCO DE TRABAJO	0000026552	BIOMEDICAL INSTRUMENTATION	6/6/80	675.00	-	-	8/31/12	392	675.00		X				
LECTOR MICROFICHAS (VIEWERS)	0000026553	PROPERTY INVENTORY	12/16/81	315.00	-	-	8/31/12	374	315.00		X				
MOPPING TANK 15 GALS.	0000026560	BUILDING SERV-PSYCHIATRY	12/21/81	658.00	-	-	8/31/12	374	658.00		X				
FORCEPS WARMER-LAB TEK 4655	0000026565	PATOLOGY	12/22/81	56.18	-	-	8/31/12	374	56.18		X				
WILL ROSS DISPENSER WALL MOUNTING	0000026566	OPERATING ROOM	12/15/81	44.25	-	-	8/31/12	374	44.25		X				
WILL ROSS DISPENSER WALL MOUNTING	0000026570	OPERATING ROOM	12/15/81	44.25	-	-	8/31/12	374	44.25		X				
WILL ROSS DISPENSER WALL MOUNTING	0000026571	OPERATING ROOM	12/15/81	44.25	-	-	8/31/12	374	44.25		X				
GEERPRESS HOUSEKEEPING CART	0000026577	BUILDING SERV. CENTRAL	1/12/82	183.33	-	-	8/31/12	373	183.33		X				
ARCHIVO 4 GAVETAS	0000026583	PROPERTY SECURITY SERVICES	1/13/82	179.78	-	-	8/31/12	373	179.78		X				
EXTREMITIES TABLE PORTABLE	0000026585	OPERATING ROOM	12/23/81	497.04	-	-	8/31/12	374	497.04		X				
SIGMOIDOSCOPE ACMI T-91S SN 4371F9	0000026588	OPERATING ROOM	1/18/82	4,228.00	-	-	8/31/12	373	4,228.00		X				
CALCULATOR PROGRAMABLE MOD. T1-58C T	0000026589	BIOCHEMICAL	1/14/82	115.00	-	-	8/31/12	373	115.00		X				
HI-PRESS REGULATOR	0000026594	RESPIRATORY THERAPY	1/21/82	175.00	-	-	8/31/12	373	175.00		X				
HI-PRESS REGULATOR	0000026595	RESPIRATORY THERAPY	1/21/82	175.00	-	-	8/31/12	373	175.00		X				
HI-PRESS REGULATOR	0000026598	RESPIRATORY THERAPY	1/21/82	175.00	-	-	8/31/12	373	175.00		X				
PORTABLE ELECTRIC RESPIRATOR	0000026614	RESPIRATORY THERAPY	1/27/82	800.00	-	-	8/31/12	372	800.00		X				
BLOOMQUIST INFANT CIRCLE ABSORBER	0000026618	OPERATING ROOM	2/10/82	856.15	-	-	8/31/12	372	856.15		X				
BLOOMQUIST INFANT CIRCLE ABSORBER	0000026619	OPERATING ROOM	2/10/82	856.15	-	-	8/31/12	372	856.15		X				
LIPSHAW AUTOPSY SCALE	0000026624	PATOLOGY	1/29/82	249.00	-	-	8/31/12	372	249.00		X				
LIPSHAW AUTOPSY SCALE	0000026625	PATOLOGY	1/29/82	249.00	-	-	8/31/12	372	249.00		X				

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EQUIPO DE AIRE CON ACCESORIOS	0000026628	ADMINISTRATIVE BUILD	2/22/82	6,327.00	-	-	8/31/12	372	6,327.00		X				
TOTAL SOLIDS METER (REFRACTOMETER)	0000026630	BIOCHEMICAL	2/19/82	505.00	-	-	8/31/12	372	505.00		X				
BANCO DE MADERA Y HIERRO	0000026634	CENTRAL BUILDING	2/10/82	245.50	-	-	8/31/12	372	245.50		X				
BANCO DE MADERA Y HIERRO	0000026635	CENTRAL BUILDING	2/10/82	245.50	-	-	8/31/12	372	245.50		X				
BANCO DE MADERA Y HIERRO	0000026636	CENTRAL BUILDING	2/10/82	245.50	-	-	8/31/12	372	245.50		X				
BANCO DE MADERA Y HIERRO	0000026637	CENTRAL BUILDING	2/10/82	245.50	-	-	8/31/12	372	245.50		X				
BANCO DE MADERA Y HIERRO	0000026638	CENTRAL BUILDING	2/10/82	245.50	-	-	8/31/12	372	245.50		X				
BANCO DE MADERA Y HIERRO	0000026639	CENTRAL BUILDING	2/10/82	245.50	-	-	8/31/12	372	245.50		X				
BANCO DE MADERA Y HIERRO	0000026641	CENTRAL BUILDING	2/10/82	245.50	-	-	8/31/12	372	245.50		X				
BANCO DE MADERA Y HIERRO	0000026642	CENTRAL BUILDING	2/10/82	245.50	-	-	8/31/12	372	245.50		X				
BANCO DE MADERA Y HIERRO	0000026643	CENTRAL BUILDING	2/10/82	245.50	-	-	8/31/12	372	245.50		X				
BANCO DE MADERA Y HIERRO	0000026644	CENTRAL BUILDING	2/10/82	245.50	-	-	8/31/12	372	245.50		X				
BANCO DE MADERA Y HIERRO	0000026645	CENTRAL BUILDING	2/10/82	245.50	-	-	8/31/12	372	245.50		X				
BUZON HIERRO	0000026646	OPE PROFIT CLEARING EXP.	2/10/82	54.00	-	-	8/31/12	372	54.00		X				
PEDIATRIC VITAL SIGNS MONITOR	0000026647	RECOVERY ROOM	2/10/82	1,769.30	-	-	8/31/12	372	1,769.30		X				
ARCHIVO DE METAL TAMA&O LEGAL	0000026648	HEALTH INFORMATION MANAGEMENT	3/9/82	576.00	-	-	8/31/12	371	576.00		X				
IMPACT WRENCH 1/2"	0000026650	GENERAL VEHICLES OPE	3/10/82	95.00	-	-	8/31/12	371	95.00		X				
WHEEL CHAIR	0000026653	PROPERTY OTHER INSTITUTION	2/22/82	265.00	-	-	8/31/12	372	265.00		X				
RELOJ ASISTENCIA "STROMBERG"	0000026655	LAUNDRY ADMINISTRATION	3/16/82	895.00	-	-	8/31/12	371	895.00		X				
SLIMLINE RECESS MOUNTED ILLUMINATORS	0000026659	TOMOGRAPHY	1/12/82	438.00	-	-	8/31/12	373	438.00		X				
SLIMLINE RECESS MOUNTED ILLUMINATORS	0000026662	RADIOLOGY	1/12/82	575.00	-	-	8/31/12	373	575.00		X				
SLIMLINE RECESS MOUNTED ILLUMINATORS	0000026663	PROPERTY OTHER INSTITUTION	1/12/82	326.00	-	-	8/31/12	373	326.00		X				
STOPWATCH	0000026669	OPERATING ROOM	4/12/82	49.95	-	-	8/31/12	370	49.95		X				
STOPWATCH	0000026670	OPERATING ROOM	4/12/82	49.95	-	-	8/31/12	370	49.95		X				
ARCHIVO 5 GAVETAS LEGAL	0000026685	BIOMEDICAL INSTRUMENTATION	3/8/82	661.00	-	-	8/31/12	371	661.00		X				
DIRECTORIO 60 X 36 LETRAS Y NUMEROS	0000026686	PAT SERV & COMMUNITY REL	4/29/82	665.00	-	-	8/31/12	369	665.00		X				
PUMP ROTARY	0000026690	OPE PROFIT CLEARING EXP.	5/6/82	112.93	-	-	8/31/12	369	112.93		X				
PUMP ROTARY	0000026691	OPE PROFIT CLEARING EXP.	5/6/82	112.93	-	-	8/31/12	369	112.93		X				
SACAPUNTA ELECTRICO PANASONIC	0000026693	FOOD ADMINISTRATION	5/10/82	40.50	-	-	8/31/12	369	40.50		X				
EXTRACTOR NUTANE	0000026696	ADMINISTRATIVE BUILD	5/5/82	87.00	-	-	8/31/12	369	87.00		X				
VERSATANE W/ACC. SN H1682	0000026698	OPE ANESTHESIA	5/28/82	1,997.67	-	-	8/31/12	368	1,997.67		X				
PROBE MODEL P81 SN J 1635	0000026699	OPE ANESTHESIA	5/28/82	652.67	-	-	8/31/12	368	652.67		X				
GABINETE LAMINADO	0000026703	ELECTRICITY	5/17/82	400.00	-	-	8/31/12	369	400.00		X				
GABINETE MATERIAL SEGURIDAD	0000026704	ENGINEER AND CONSERVATION	4/23/82	727.08	-	-	8/31/12	370	727.08		X				
BANCO TRABAJO	0000026706	BIOMEDICAL INSTRUMENTATION	6/29/82	903.50	-	-	8/31/12	367	903.50		X				
P H METER KIT SN 981298	0000026707	MICROBIOLOGY	6/29/82	246.05	-	-	8/31/12	367	246.05		X				
ANAQUEL 90" X 60" X 18"	0000026711	MECHANIC SERVICES	5/20/82	589.07	-	-	8/31/12	369	589.07		X				
MESA MADERA EN FORMICA	0000026712	FOOD PRODUCTION PATI	7/2/82	147.30	-	-	8/31/12	367	147.30		X				
CREDENZA DE 8' X 18" X 34"	0000026713	OPE PROFIT CLEARING EXP.	6/30/82	403.26	-	-	8/31/12	367	403.26		X				

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										Nuevo	Útil	Excendente			
CREDENZA DE 8' X 18" X 34"	0000026714	HUMAN RESOURCES OFFICE	6/30/82	403.26	-	-	8/31/12	367	403.26		X				
LINTERNAS COLEMAN DOBLE MECHA	0000026724	FOOD PRODUCTION PATI	8/16/82	39.85	-	-	8/31/12	366	39.85		X				
MALIS BIPOLAR COAGULATOR SN 1222	0000026728	OPERATING ROOM	6/28/82	841.24	-	-	8/31/12	367	841.24		X				
HEAVY DUTY HAMMER DRILL	0000026737	OPE PROFIT CLEARING EXP.	10/9/82	279.25	-	-	8/31/12	364	279.25		X				
MAQUINA DE DICTADO	0000026740	PATOLOGY	10/26/82	892.40	-	-	8/31/12	363	892.40		X				
EASEL AJUSTABLE 8 X 10	0000026747	PAT SERV & COMMUNITY REL	11/2/82	32.50	-	-	8/31/12	363	32.50		X				
COPY SYSTEM 4 X 5 POLARAOID	0000026749	HUMAN RESOURCES OFFICE	11/2/82	1,085.00	-	-	8/31/12	363	1,085.00		X				
SEALECTOR TAKING IRON 704	0000026750	HUMAN RESOURCES OFFICE	11/2/82	39.95	-	-	8/31/12	363	39.95		X				
LAMPARA DE SEGURIDAD 12 PIES	0000026751	PAT SERV & COMMUNITY REL	11/2/82	46.01	-	-	8/31/12	363	46.01		X				
FETAL MONITOR SN 3061020594 INPUT SI	0000026752	PROPERTY INVENTORY	10/20/82	1,938.40	-	-	8/31/12	364	1,938.40		X				
GABINETE CON PUERTAS CORREDIZAS	0000026765	OPERATING ROOM	12/6/82	513.00	-	-	8/31/12	362	513.00		X				
ANAQUEL CON PUERTAS CORREDIZAS	0000026766	OPERATING ROOM	12/6/82	1,958.00	-	-	8/31/12	362	1,958.00		X				
GABINETE CON PUERTAS CORREDIZAS	0000026767	OPERATING ROOM	12/6/82	1,248.65	-	-	8/31/12	362	1,248.65		X				
ANAQUEL CON PUERTAS CORREDIZAS	0000026768	OPERATING ROOM	12/6/82	1,239.00	-	-	8/31/12	362	1,239.00		X				
MESA DE 30" X 26" X 24"	0000026769	OPERATING ROOM ADMINISTRATION	12/6/82	58.50	-	-	8/31/12	362	58.50		X				
LAB. TIMER CT-30 MARCA OMEGA	0000026773	PAT SERV & COMMUNITY REL	12/3/82	74.60	-	-	8/31/12	362	74.60		X				
WHEEL STRETCHER TABLE S/S	0000026777	ESCORT SERVICES	12/21/82	1,550.00	-	-	8/31/12	362	1,550.00		X				
WHEEL STRETCHER TABLE	0000026778	ESCORT SERVICES	12/21/82	1,550.00	-	-	8/31/12	362	1,550.00		X				
AUTOMATIC RADIOGRAPHIC PROCESSOR	0000026779	TOMOGRAPHY	12/21/82	13,555.38	-	-	8/31/12	362	13,555.38		X				
GABINETE DE MADERA	0000026785	PLANNING & BUDGET	12/27/82	298.79	-	-	8/31/12	361	298.79		X				
DRAFTING MACHINE	0000026793	CONSTRUCTION & REMO	7/7/81	360.00	-	-	8/31/12	379	360.00		X				
LAMPARA 84	0000026794	OPE PROFIT CLEARING EXP.	7/7/81	70.00	-	-	8/31/12	379	70.00		X				
CALCULADORA ADLER	0000026796	OPERATING ROOM ADMINISTRATION	1/31/83	289.00	-	-	8/31/12	360	289.00		X				
SILLON DE RUEDAS	0000026798	ESCORT SERVICES	1/25/83	280.00	-	-	8/31/12	360	280.00		X				
SILLON DE RUEDAS	0000026801	ESCORT SERVICES	1/25/83	280.00	-	-	8/31/12	360	280.00		X				
ANAQUEL CON 5 TABLILLAS	0000026804	EMERGENCY ROOM	1/23/83	200.00	-	-	8/31/12	360	200.00		X				
GABINETE DE MADERA BROWN CLARO	0000026808	REFRIGERATION	1/28/83	388.04	-	-	8/31/12	360	388.04		X				
BANCO DE MADERA TIPO FOOT STOOL	0000026809	CLINICS	2/3/83	44.60	-	-	8/31/12	360	44.60		X				
BANCO DE MADERA TIPO FOOT STOOL	0000026810	CLINICS	2/3/83	44.60	-	-	8/31/12	360	44.60		X				
BANCO DE MADERA TIPO FOOT STOOL	0000026811	CLINICS	2/3/83	44.60	-	-	8/31/12	360	44.60		X				
BANCO DE MADERA TIPO FOOT STOOL	0000026812	CLINICS	2/3/83	44.60	-	-	8/31/12	360	44.60		X				
BANCO DE MADERA TIPO FOOT STOOL	0000026813	CLINICS	2/3/83	44.60	-	-	8/31/12	360	44.60		X				

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										Nuevo	Útil	Excendente			
BANCO DE MADERA TIPO FOOT STOOL	0000026814	CLINICS	2/3/83	44.60	-	-	8/31/12	360	44.60		X				
BANCO DE MADERA TIPO FOOT STOOL	0000026815	CLINICS	2/3/83	44.60	-	-	8/31/12	360	44.60		X				
BANCO DE MADERA TIPO FOOT STOOL	0000026816	CLINICS	2/3/83	44.60	-	-	8/31/12	360	44.60		X				
SENCORE SC61- 60MHZ	0000026820	PROPERTY INVENTORY	2/23/83	3,326.00	-	-	8/31/12	359	3,326.00		X				
AUDIOVIEWER PROJECTOR KODAK SN 56523	0000026827	HUMAN RESOURCES OFFICE	3/11/83	510.00	-	-	8/31/12	359	510.00		X				
TWIN PROYECTOR W/ACC	0000026833	OPERATING ROOM	4/7/83	1,459.88	-	-	8/31/12	358	1,459.88		X				
FIRST AID KIT	0000026835	ADMINISTRATIVE BUILD	4/7/83	47.00	-	-	8/31/12	358	47.00		X				
FIRST AID KIT	0000026836	HUMAN RESOURCES OFFICE	4/7/83	47.00	-	-	8/31/12	358	47.00		X				
DEMAND EXTERNAL PACEMAKER	0000026852	PROPERTY OTHER INSTITUTION	5/4/83	1,295.00	-	-	8/31/12	357	1,295.00		X				
DEMAND EXTERNAL PACEMAKER	0000026853	PROPERTY OTHER INSTITUTION	5/4/83	1,295.00	-	-	8/31/12	357	1,295.00		X				
MESA MADERA	0000026855	HUMAN RESOURCES OFFICE	5/13/83	50.00	-	-	8/31/12	357	50.00		X				
LAMPARA DE EMERGENCIA (BATERIA)	0000026862	EMERGENCY ROOM	5/23/83	65.00	-	-	8/31/12	356	65.00		X				
HEAVY DUTY PIN CUTTER	0000026867	OPERATING ROOM	5/27/83	463.75	-	-	8/31/12	356	463.75		X				
TABLILLERO LAMINADO EN FORMICA	0000026868	BIOMEDICAL INSTRUMENTATION	6/7/83	198.46	-	-	8/31/12	356	198.46		X				
MESA PARA MAQUINILLA	0000026869	RADIOLOGY	6/2/83	224.27	-	-	8/31/12	356	224.27		X				
CREDENZA LAMINADA EN FORMICA	0000026870	PATHOLOGY ADMINISTRATION	6/2/83	414.85	-	-	8/31/12	356	414.85		X				
MESA LAMINADA EN FORMICA WALNUT	0000026871	OPERATING ROOM ADMINISTRATION	6/2/83	77.00	-	-	8/31/12	356	77.00		X				
CENTRIFUGE W/12-PLACE UNBREAKEBLE	0000026872	BLOOD TRANSFUSION	6/7/83	314.00	-	-	8/31/12	356	314.00		X				
CENTRIFUGE W/12-PLACE UNBREAKEBLE	0000026874	BLOOD TRANSFUSION	6/7/83	314.00	-	-	8/31/12	356	314.00		X				
CONTAINER 44 GAL 8" DIAMETER	0000026875	RADIOLOGY	6/21/83	96.00	-	-	8/31/12	355	96.00		X				
CALCULADORA ADLER	0000026876	LAUNDRY ADMINISTRATION	6/24/83	289.00	-	-	8/31/12	355	289.00		X				
ANAQUEL LAMINADO EN FORMICA	0000026877	PHARMACY	6/10/83	902.24	-	-	8/31/12	356	902.24		X				
GABINETE LAMINADO EN FORMICA	0000026878	OPERATING ROOM	6/17/83	1,608.00	-	-	8/31/12	356	1,608.00		X				
HARPER CYLINDER TRUCK	0000026879	INFIRMARY	6/27/83	70.00	-	-	8/31/12	355	70.00		X				
HARPER TRUCK MG 470	0000026880	BIOMEDICAL INSTRUMENTATION	6/27/83	135.00	-	-	8/31/12	355	135.00		X				
HARPER TRUCK MG 470	0000026881	OPERATING ROOM	6/27/83	135.00	-	-	8/31/12	355	135.00		X				
HARPER TRUCK MG 470	0000026882	OPERATING ROOM	6/27/83	135.00	-	-	8/31/12	355	135.00		X				
GAVETERO DE DOS GAVETAS	0000026884	OPE PROFIT CLEARING EXP.	10/7/82	127.25	-	-	8/31/12	364	127.25		X				
GABINETE	0000026887	PROPERTY OTHER INSTITUTION	6/23/83	718.59	-	-	8/31/12	355	718.59		X				
SN 149120-06-832-542 ELECT. UNIT W/A	0000026888	OPERATING ROOM	7/7/83	4,423.00	-	-	8/31/12	355	4,423.00		X				
MOD 809 TCOMETTE PORTABLE TRANSCUTAN	0000026893	PROPERTY OTHER INSTITUTION	7/6/83	8,255.93	-	-	8/31/12	355	8,255.93		X				
GAS AERATOR	0000026899	PROPERTY INVENTORY	7/21/83	4,300.00	-	-	8/31/12	354	4,300.00		X				

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										Nuevo	Útil	Excendente			
BOVIE ELECT. UNIT W/ACCES.	0000026910	OPERATING ROOM	7/29/83	5,416.75	-	-	8/31/12	354	5,416.75		X				
AUT. MANIFOLD TO ACCOMODATE 10 CYLIN	0000026915	PROPERTY OTHER INSTITUTION	8/12/83	2,150.00	-	-	8/31/12	354	2,150.00		X				
CALCULADORA ADLER	0000026916	COMMUNICATION SERVICE ADMINIST	8/24/83	239.00	-	-	8/31/12	353	239.00		X				
SN 78159411 CLACULADORA MOD 121 PD	0000026918	ENGINEER AND CONSERVATION	8/24/83	269.00	-	-	8/31/12	353	269.00		X				
2890147669 GRABADORA DICTAPHONE MOD	0000026920	LEGAL COUNSEL	7/13/83	694.60	-	-	8/31/12	355	694.60		X				
TABLILLERO LAMINADO EN FORMICA	0000026927	PROPERTY OTHER INSTITUTION	8/22/83	500.00	-	-	8/31/12	353	500.00		X				
TABLILLERO LAMINADO EN FORMICA	0000026929	PROPERTY OTHER INSTITUTION	8/22/83	500.00	-	-	8/31/12	353	500.00		X				
BIBLIOTECA EN FORMA DE L 4 PTAS.	0000026931	HIPERBARIC CHAMBER	5/20/83	1,025.18	-	-	8/31/12	357	1,025.18		X				
WALL ASH RECEPTACLE (CENICERO)	0000026933	CENTRAL BUILDING	9/9/83	55.00	-	-	8/31/12	353	55.00		X				
WAL ASH RECEPTACLE (CENICERO)	0000026934	CENTRAL BUILDING	9/9/83	55.00	-	-	8/31/12	353	55.00		X				
WALL ASH RECEPTACLE (CENICERO)	0000026935	CENTRAL BUILDING	9/9/83	55.00	-	-	8/31/12	353	55.00		X				
WALL ASH RECEPTACLE (CENICERO)	0000026936	CENTRAL BUILDING	9/9/83	55.00	-	-	8/31/12	353	55.00		X				
STEEL ROLLING LADDERS 3 STEPS	0000026937	BUILDING SERV. CENTRAL	9/14/83	150.00	-	-	8/31/12	353	150.00		X				
ARCHIVO DE METAL 4 GAVETAS	0000026940	HUMAN RESOURCES OFFICE	9/29/83	175.00	-	-	8/31/12	352	175.00		X				
CAUTIN HEAVY MOD D55OPK	0000026943	CENTRAL SUPPLY-STERILIZATION	10/4/83	45.00	-	-	8/31/12	352	45.00		X				
ABANICO DE MESA 16"	0000026952	AUXILIARY SERVICE	10/14/83	45.00	-	-	8/31/12	352	45.00		X				
REGULADORES DE SUCTION CONTINUA	0000026954	PROPERTY OTHER INSTITUTION	10/17/83	173.24	-	-	8/31/12	352	173.24		X				
REGULADORES DE SUCTION CONTINUA	0000026955	PROPERTY OTHER INSTITUTION	10/17/83	173.24	-	-	8/31/12	352	173.24		X				
CARR DE METAL TRANSP MAT	0000026964	LAUNDRY CLASSIFICATION	10/11/83	-	-	-	8/31/12	352	-		X				
SUCTION REGULATORS CONTINUAS	0000026970	RECOVERY ROOM	5/12/82	269.00	-	-	8/31/12	369	269.00		X				
MOPPING TANK TWO COMPARTMENT	0000026975	BUILDING SERV-PSYCHIATRY	10/31/83	702.00	-	-	8/31/12	351	702.00		X				
WRIGHT RESPIROMETER SN 11784	0000026981	OPE ANESTHESIA	10/22/83	565.00	-	-	8/31/12	351	565.00		X				
MAQ. FRANQUEADORA DE CORRESP.	0000026982	OFFICE SERVICES	11/4/83	2,875.00	-	-	8/31/12	351	2,875.00		X				
07EKTAGRAPHIC AUDIO VIEWER PROYECTOR	0000026985	HUMAN RESOURCES OFFICE	4/20/83	510.00	-	-	8/31/12	358	510.00		X				
WHEEL STRETCHER TABLE ALL S/S	0000026986	INFIRMARY	11/15/83	1,755.00	-	-	8/31/12	351	1,755.00		X				
FLOOR MAINTAINER MACHINE	0000026988	BUILDING SERV. CENTRAL	11/8/83	1,485.00	-	-	8/31/12	351	1,485.00		X				
FLOOR MAINTAINER MACHINE	0000026989	BUILDING SERV-PSYCHIATRY	11/8/83	1,485.00	-	-	8/31/12	351	1,485.00		X				
ELECTRO LOOP CAT #40225	0000026992	MICROBIOLOGY	11/14/83	152.85	-	-	8/31/12	351	152.85		X				
DIGITAL PRESSURE METER	0000026993	BIOMEDICAL INSTRUMENTATION	11/15/83	449.00	-	-	8/31/12	351	449.00		X				
MICRO-SAGITAL SAW 7"	0000026994	OPERATING ROOM	11/10/83	1,276.90	-	-	8/31/12	351	1,276.90		X				
WHEEL STRETCHER TABLE S/S	0000026997	ESCORT SERVICES	11/15/83	1,755.00	-	-	8/31/12	351	1,755.00		X				

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WHEEL STRETCHER TABLE S/S	0000026999	ESCORT SERVICES	11/15/83	1,755.00	-	-	8/31/12	351	1,755.00		X				
MAJOR SUCTION UNIT DOUBLE PUMP SN 01	0000027020	OPERATING ROOM	11/10/83	1,420.00	-	-	8/31/12	351	1,420.00		X				
NEVERA CON DOS CAMARAS	0000027025	FOOD PRODUCTION PATI	11/17/83	25,252.00	-	-	8/31/12	351	25,252.00		X				
NEVERA CON PUERTAS 34 X 78	0000027026	FOOD PRODUCTION PATI	11/17/83	13,598.00	-	-	8/31/12	351	13,598.00		X				
LAMPARAS DE EMERGENCIA	0000027028	OPERATING ROOM	11/18/83	160.00	-	-	8/31/12	350	160.00		X				
ULTRA MICRO CALCIUM ANALYZER	0000027034	PROPERTY OTHER INSTITUTION	12/2/83	2,253.02	-	-	8/31/12	350	2,253.02		X				
METER W/BATTERY CHARGE MOD 71840	0000027035	BIOMEDICAL INSTRUMENTATION	11/30/83	109.99	-	-	8/31/12	350	109.99		X				
OHIO-THORACIC SUCTION CENTRAL UNIT	0000027036	PROPERTY OTHER INSTITUTION	11/23/83	662.50	-	-	8/31/12	350	662.50		X				
OHIO-THORACIC SUCTION CENTRAL UNIT	0000027037	PROPERTY OTHER INSTITUTION	11/23/83	662.50	-	-	8/31/12	350	662.50		X				
CARRO ACARREAR BASURA	0000027044	BUILDING SERV. CENTRAL	12/12/83	366.00	-	-	8/31/12	350	366.00		X				
CARRO ACARREAR BASURA	0000027046	BUILDING SERV. CENTRAL	12/12/83	366.00	-	-	8/31/12	350	366.00		X				
REGULADOR DE OXIGENO	0000027050	PROPERTY OTHER INSTITUTION	11/9/83	115.10	-	-	8/31/12	351	115.10		X				
SIX (6) POSITION RECLINER CHAIR	0000027051	CLINICS	12/13/83	661.25	-	-	8/31/12	350	661.25		X				
MICROCOMPUTER CARDIOGRAPH W/ACCES	0000027053	INFIRMARY	12/23/83	11,772.00	-	-	8/31/12	349	11,772.00		X				
REVOLVING STOOL 13" DIA.	0000027054	OPERATING ROOM	1/9/84	109.39	-	-	8/31/12	349	109.39		X				
REVOLVING STOOL 13" DIA.	0000027056	OPERATING ROOM	1/9/84	109.39	-	-	8/31/12	349	109.39		X				
REVOLVING STOOL 13" DIA.	0000027059	OPERATING ROOM	1/9/84	109.39	-	-	8/31/12	349	109.39		X				
REVOLVING STOOL 13" DIA.	0000027060	OPERATING ROOM	1/9/84	109.39	-	-	8/31/12	349	109.39		X				
REVOLVING STOOL 13" DIA.	0000027061	OPERATING ROOM	1/9/84	109.39	-	-	8/31/12	349	109.39		X				
REVOLVING STOOL 13" DIA.	0000027065	OPERATING ROOM	1/9/84	109.39	-	-	8/31/12	349	109.39		X				
REVOLVING STOOL 13" DIA.	0000027066	OPERATING ROOM	1/9/84	109.39	-	-	8/31/12	349	109.39		X				
S/S INSTRUMENT TABLE 48 X 20"	0000027068	OPERATING ROOM	1/9/84	338.10	-	-	8/31/12	349	338.10		X				
ASPIRATING PUMP SN C1-3552	0000027069	RECOVERY ROOM	1/9/84	460.00	-	-	8/31/12	349	460.00		X				
REGULATOR OXYGEN SN 331648	0000027071	RECOVERY ROOM	1/9/84	79.50	-	-	8/31/12	349	79.50		X				
MARTILLO NEUMATICO PARA PRESILLAS	0000027072	CONSTRUCTION & REMO	1/10/84	571.32	-	-	8/31/12	349	571.32		X				
PHYSOHEX FOOT PEDAL DISPENSER	0000027074	OPERATING ROOM	1/18/84	51.54	-	-	8/31/12	348	51.54		X				
PHYSOHEX FOOT PEDAL DISPENSER	0000027075	OPERATING ROOM	1/18/84	51.54	-	-	8/31/12	348	51.54		X				
PHYSOHEX FOOT PEDAL DISPENSER	0000027076	OPERATING ROOM	1/18/84	51.54	-	-	8/31/12	348	51.54		X				
PHYSOHEX FOOT PEDAL DISPENSER	0000027077	OPERATING ROOM	1/18/84	51.54	-	-	8/31/12	348	51.54		X				
PHYSOHEX FOTT PEDAL DISPENSER	0000027078	OPERATING ROOM	1/18/84	51.54	-	-	8/31/12	348	51.54		X				
PHYSOHEX FOOT PEDAL DISPENSER	0000027081	OPERATING ROOM	1/18/84	51.54	-	-	8/31/12	348	51.54		X				
PHYSOHEX FOOT PEDAL DISPENSER	0000027082	OPERATING ROOM	1/18/84	51.54	-	-	8/31/12	348	51.54		X				
PHYSOHEX FOOT PEDAL DISPENSER	0000027083	OPERATING ROOM	1/18/84	51.54	-	-	8/31/12	348	51.54		X				
PHYSOHEX FOOT PEDAL DISPENSER	0000027084	OPERATING ROOM	1/18/84	51.54	-	-	8/31/12	348	51.54		X				
MAQUINILLA ELECTRICA IBM	0000027091	HEALTH INF. MANA.UDH	1/20/84	877.50	-	-	8/31/12	348	877.50		X				

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										Nuevo	Útil	Excendente			
CARDIORESUSCITATION SYSTEM	0000027095	INFIRMARY	1/30/84	6,150.00	-	-	8/31/12	348	6,150.00		X				
ABANICO ELECTRICO DE 16" DE PARED	0000027096	EMERGENCY ROOM	1/20/84	65.00	-	-	8/31/12	348	65.00		X				
PROJECTION SCREEN 40"X40"	0000027101	CLINICS ADMINISTRATION	1/24/84	33.62	-	-	8/31/12	348	33.62		X				
COMMERCIAL BLENDER	0000027102	FOOD PRODUCTION PATI	2/6/84	975.00	-	-	8/31/12	348	975.00		X				
INFUSER UNFUNSION PUMP SN 30447	0000027107	RECOVERY ROOM	1/28/84	480.00	-	-	8/31/12	348	480.00		X				
FIBER OPTICS OTOSCOPES OPHTALMOSCOPE	0000027111	INFIRMARY	2/16/84	229.90	-	-	8/31/12	347	229.90		X				
FIBER OPTICS OTOSCOPES OPHTALMOSCOPE	0000027112	INFIRMARY	2/16/84	229.90	-	-	8/31/12	347	229.90		X				
ARCHIVO 4 GAVETAS TAMA&O CARTA	0000027113	CLINICS	2/22/84	175.00	-	-	8/31/12	347	175.00		X				
ARCHIVO DE TARJETAS	0000027114	LEGAL COUNSEL	2/22/84	25.00	-	-	8/31/12	347	25.00		X				
KODAK EKTAGRAPHIC PROJECTOR SN 67589	0000027116	HUMAN RESOURCES OFFICE	2/27/84	575.92	-	-	8/31/12	347	575.92		X				
EXAMINATION TABLE	0000027121	EMERGENCY ROOM	3/1/84	1,099.00	-	-	8/31/12	347	1,099.00		X				
STOOL W/FOOT RING	0000027125	EMERGENCY ROOM	3/1/84	112.00	-	-	8/31/12	347	112.00		X				
STEP ON CANS	0000027136	EMERGENCY ROOM	3/1/84	71.00	-	-	8/31/12	347	71.00		X				
BULLETIN BOARD	0000027141	COLLECTION	3/9/84	-	-	-	8/31/12	347	-		X				
BUTACA DE METAL	0000027142	STEAM PLANT	3/3/84	95.00	-	-	8/31/12	347	95.00		X				
WHEEL CHAIR SN 91857	0000027147	INFIRMARY	3/12/84	210.00	-	-	8/31/12	347	210.00		X				
PORTION CONTROL SCALE	0000027150	FOOD DISTRIB. INFIRM	3/14/84	58.50	-	-	8/31/12	347	58.50		X				
STRYKER 1400 08	0000027151	OPERATING ROOM	3/12/84	220.00	-	-	8/31/12	347	220.00		X				
ESCRITORIO SECRETARIAL	0000027154	PROPERTY INVENTORY	3/19/84	390.00	-	-	8/31/12	346	390.00		X				
WALL MOUNTED CACUUM TRAP BOTTLE AH 6	0000027156	RECOVERY ROOM	3/15/84	520.00	-	-	8/31/12	347	520.00		X				
WALL MO. VACUUM TRAP BOTTLE SN AHBLO	0000027158	RECOVERY ROOM	3/15/84	520.00	-	-	8/31/12	347	520.00		X				
WALL MOUNTED VACUUM TRAP BOTTLE	0000027159	RECOVERY ROOM	3/15/84	520.00	-	-	8/31/12	347	520.00		X				
BUTACA EJECUTIVA	0000027160	STEAM PLANT	3/9/84	177.00	-	-	8/31/12	347	177.00		X				
CAST CUTTER 115 VOLTIOS	0000027162	CLINICS	3/20/84	403.97	-	-	8/31/12	346	403.97		X				
CALCULADORA ADLER	0000027167	CLINICS	3/29/84	289.00	-	-	8/31/12	346	289.00		X				
WRIGHT RESPIROMETER STD	0000027170	OPE ANESTHESIA	12/16/83	565.00	-	-	8/31/12	350	565.00		X				
BUNSEN BURNER	0000027171	MICROBIOLOGY	12/23/83	74.80	-	-	8/31/12	349	74.80		X				
WALL UNIT SPHYGNOMANOMETER	0000027174	EMERGENCY ROOM	4/3/84	58.00	-	-	8/31/12	346	58.00		X				
WALL UNIT SPHYGNOMANOMETER	0000027176	EMERGENCY ROOM	4/3/84	58.00	-	-	8/31/12	346	58.00		X				
WALL UNIT SPHYGNOMANOMETER	0000027178	EMERGENCY ROOM	4/3/84	58.00	-	-	8/31/12	346	58.00		X				
AMPLIFICADOR EDCOR MOD MA125T	0000027180	CLINICS	3/14/84	1,737.65	-	-	8/31/12	347	1,737.65		X				
EMERGENCY TREATMENT EART	0000027181	RADIOLOGY	4/10/84	650.00	-	-	8/31/12	346	650.00		X				
COMPLETE STD DIAGNOSTIC SET	0000027186	CLINICS	4/11/84	218.95	-	-	8/31/12	346	218.95		X				
CALCULADORA ADLER MOD 1228 SN 783007	0000027189	PURCHASING	4/11/84	289.00	-	-	8/31/12	346	289.00		X				
RELOJ ELECTRICO DE PARED	0000027194	OPERATING ROOM	4/24/84	29.50	-	-	8/31/12	345	29.50		X				
RELOJ ELECTRICO DE PARED	0000027195	OPERATING ROOM	4/24/84	29.50	-	-	8/31/12	345	29.50		X				
RELOJ ELECTRICO DE PARED	0000027196	OPERATING ROOM	4/24/84	29.50	-	-	8/31/12	345	29.50		X				
RELOJ ELECTRICO DE PARED	0000027197	OPERATING ROOM	4/24/84	29.50	-	-	8/31/12	345	29.50		X				
RELOJ ELECTRICO DE PARED	0000027198	OPERATING ROOM	4/24/84	29.50	-	-	8/31/12	345	29.50		X				
RELOJ ELECTRICO DE PARED	0000027199	OPERATING ROOM	4/24/84	29.50	-	-	8/31/12	345	29.50		X				

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										Nuevo	Útil	Excendente			
RELOJ ELECTRICO DE PARED	0000027200	OPERATING ROOM	4/24/84	29.50	-	-	8/31/12	345	29.50		X				
RELOJ ELECTRICO DE PARED	0000027201	OPERATING ROOM	4/24/84	29.50	-	-	8/31/12	345	29.50		X				
RELOJ ELECTRICO DE PARED	0000027202	OPERATING ROOM	4/24/84	29.50	-	-	8/31/12	345	29.50		X				
RELOJ ELECTRICO DE PARED	0000027203	OPERATING ROOM	4/24/84	29.50	-	-	8/31/12	345	29.50		X				
RELOJ ELECTRICO DE PARED	0000027205	OPERATING ROOM	4/24/84	29.50	-	-	8/31/12	345	29.50		X				
RELOJ ELECTRICO DE PARED	0000027206	OPERATING ROOM	4/24/84	29.50	-	-	8/31/12	345	29.50		X				
RELOJ ELECTRICO DE PARED	0000027207	OPERATING ROOM	4/24/84	29.50	-	-	8/31/12	345	29.50		X				
RELOJ ELECTRICO DE PARED	0000027208	OPERATING ROOM	4/24/84	29.50	-	-	8/31/12	345	29.50		X				
RELOJ ELECTRICO DE PARED	0000027209	OPERATING ROOM	4/24/84	29.50	-	-	8/31/12	345	29.50		X				
MASTER MEDICAL INSTR REPAIR KIT	0000027211	BIOMEDICAL INSTRUMENTATION	4/27/84	428.00	-	-	8/31/12	345	428.00		X				
STD DAT AUT TIME STAMP	0000027216	FINANCE DEPARTMENT	4/30/84	395.00	-	-	8/31/12	345	395.00		X				
ARCHIVO DE METAL SN 4945375	0000027225	HUMAN RESOURCES OFFICE	5/11/84	225.00	-	-	8/31/12	345	225.00		X				
RELOJ RAPID PRINT SN 248600	0000027230	HEMATOLOGY	5/29/84	360.00	-	-	8/31/12	344	360.00		X				
BULLETIN BOARD	0000027231	COLLECTION	5/31/84	-	-	-	8/31/12	344	-		X				
TABLILLERO EN FORMA DE "L"	0000027233	HEALTH INF.MANA.MUNICIPAL	6/6/84	800.00	-	-	8/31/12	344	800.00		X				
TABLILLERO LAMINADO EN FORMICA	0000027234	HEALTH INF. MANAGEMNT-TR	6/6/84	800.00	-	-	8/31/12	344	800.00		X				
ANAQUEL LAMINADO EN FORMICA	0000027237	HEALTH INF. MANAGEMNT-TR	6/6/84	700.00	-	-	8/31/12	344	700.00		X				
ANAQUEL CON TABLILLAS Y DOS PTAS	0000027241	HEALTH INF. MANAGEMNT-TR	6/7/84	700.00	-	-	8/31/12	344	700.00		X				
ABANICO OSCILATORIO DE 16"	0000027243	RADIOLOGY	6/6/84	55.00	-	-	8/31/12	344	55.00		X				
TELEVISOR PANASONIC SN FS3314022	0000027247	INFIRMARY	5/25/84	109.95	-	-	8/31/12	344	109.95		X				
07DESK MODEL 603100	0000027248	BIOMEDICAL INSTRUMENTATION	6/7/84	292.10	-	-	8/31/12	344	292.10		X				
ANAQUEL EN FORMA DE L	0000027249	HEALTH INF. MANAGEMNT-TR	6/13/84	1,200.00	-	-	8/31/12	344	1,200.00		X				
AMPLIFICADOR BOGEN MOD 100B	0000027255	CLINICS	6/15/84	485.25	-	-	8/31/12	343	485.25		X				
MAGNETIC TAPE CART HOLDS	0000027275	TOMOGRAPHY	7/2/84	675.00	-	-	8/31/12	343	675.00		X				
COPYHOLDER	0000027277	PATHOLOGY ADMINISTRATION	7/9/84	25.95	-	-	8/31/12	343	25.95		X				
ANAQUEL DE MADERA 4 GAVETAS	0000027278	OPERATING ROOM	7/9/84	276.44	-	-	8/31/12	343	276.44		X				
FUENTE DE AGUA W/ACCES.	0000027279	RADIOLOGY	6/20/84	720.00	-	-	8/31/12	343	720.00		X				
EQUIPO PRESTOLITE PARA SOLDAR	0000027285	CONSTRUCTION & REMO	7/9/84	70.00	-	-	8/31/12	343	70.00		X				
EQUIPO PRESTOLITE PARA SOLDAR	0000027286	CONSTRUCTION & REMO	7/9/84	70.00	-	-	8/31/12	343	70.00		X				
HEMOSHRON SN D 2598	0000027290	PROPERTY OTHER INSTITUTION	7/30/84	250.00	-	-	8/31/12	342	250.00		X				
RECHARGEABLE-NIQUEL MOD. VC-4	0000027293	PAT SERV & COMMUNITY REL	7/19/84	24.95	-	-	8/31/12	342	24.95		X				
ABANICO DE MESA 16"	0000027295	COLLECTION	8/2/84	26.95	-	-	8/31/12	342	26.95		X				
ABANICO DE MESA 16"	0000027302	CLINICS ADMINISTRATION	8/2/84	26.95	-	-	8/31/12	342	26.95		X				
ABANICO OSCILATORIO 16"	0000027332	RADIOLOGY	7/31/84	55.00	-	-	8/31/12	342	55.00		X				
ABANICO OSCILATORIO 16"	0000027333	PROPERTY INVENTORY	7/31/84	55.00	-	-	8/31/12	342	55.00		X				
ABANICO OSCILATORIO 16"	0000027334	PROPERTY INVENTORY	7/31/84	55.00	-	-	8/31/12	342	55.00		X				
ABANICO OSCILATORIO 16"	0000027337	RADIOLOGY	7/31/84	55.00	-	-	8/31/12	342	55.00		X				
ABANICO OSCILATORIO 16"	0000027339	RADIOLOGY	7/31/84	55.00	-	-	8/31/12	342	55.00		X				

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ABANICO OSCILATORIO 16"	0000027341	RADIOLOGY	7/31/84	55.00	-	-	8/31/12	342	55.00		X				
MESA LAMINADA EN FORMICA	0000027348	HUMAN RESOURCES OFFICE	6/5/84	60.00	-	-	8/31/12	344	60.00		X				
STOOL ADJUSTABLE	0000027350	OPERATING ROOM	7/12/84	240.00	-	-	8/31/12	343	240.00		X				
DEFIBRILLATOR ANALYZER S N 3775	0000027354	BIOMEDICAL INSTRUMENTATION	8/16/84	1,340.00	-	-	8/31/12	341	1,340.00		X				
ARCHIVO DE METAL	0000027355	HUMAN RESOURCES OFFICE	8/14/84	535.50	-	-	8/31/12	341	535.50		X				
ABANICO OSCILATORIO 16"	0000027359	ENGINEER AND CONSERVATION	8/22/84	44.00	-	-	8/31/12	341	44.00		X				
ABANICO OSCILATORIO 16"	0000027366	CLINICS	8/22/84	44.00	-	-	8/31/12	341	44.00		X				
ABANICO OSCILATORIO 16"	0000027370	ENGINEER AND CONSERVATION	8/22/84	44.00	-	-	8/31/12	341	44.00		X				
ABANICO OSCILATORIO 16"	0000027372	CLINICS	8/22/84	44.00	-	-	8/31/12	341	44.00		X				
MAQUINILLA ADLER ET 1011	0000027379	RADIOLOGY	8/21/84	950.00	-	-	8/31/12	341	950.00		X				
CALCULADORA ADLER	0000027380	RADIOLOGY	8/21/84	239.00	-	-	8/31/12	341	239.00		X				
ABANICO DE 20" TIPO PEDESTAL	0000027390	CLINICS ADMINISTRATION	8/31/84	225.00	-	-	8/31/12	341	225.00		X				
ABNICO DE 20" TIPO PEDESTAL	0000027396	GENERAL VEHICLES OPE	8/31/84	225.00	-	-	8/31/12	341	225.00		X				
ARCHIVO 4 GAVETAS	0000027402	TRAUMA ADMINISTRATION	9/5/84	227.99	-	-	8/31/12	341	227.99		X				
HOOKS-ON LARYNGOSCOPE W/BLADES	0000027403	INFIRMARY	9/5/84	126.23	-	-	8/31/12	341	126.23		X				
HOOKS-ON LARYNGOSCOPE W/BLADES	0000027404	INFIRMARY	9/5/84	126.23	-	-	8/31/12	341	126.23		X				
KARDEX PARA PERFILES DE MEDICAMENTO	0000027408	INFIRMARY	8/27/84	46.60	-	-	8/31/12	341	46.60		X				
KARDEX PARA PERFILES DE MEDICAMENTO	0000027409	INFIRMARY	8/27/84	46.60	-	-	8/31/12	341	46.60		X				
KARDEX PARA PERFILES DE MEDICAMENTO	0000027410	INFIRMARY	8/27/84	56.00	-	-	8/31/12	341	56.00		X				
KARDEX PARA PERFILES DE MEDICAMENTO	0000027411	INFIRMARY	8/27/84	56.00	-	-	8/31/12	341	56.00		X				
KARDEX PARA PERFILES DE MEDICAMENTO	0000027412	INFIRMARY	8/27/84	56.00	-	-	8/31/12	341	56.00		X				
VIRCHES MOD 48 AIR DOOR	0000027413	CENTRAL BUILDING	3/26/84	425.00	-	-	8/31/12	346	425.00		X				
VIRCHES MOD. 48 AIR DOOR	0000027414	CENTRAL BUILDING	3/26/84	425.00	-	-	8/31/12	346	425.00		X				
PLASMA EXTRATOR	0000027418	BLOOD TRANSFUSION	9/13/84	115.00	-	-	8/31/12	340	115.00		X				
ARCHIVO DE METAL	0000027420	EMERGENCY ROOM	9/21/84	550.00	-	-	8/31/12	340	550.00		X				
ESCALERA DE ALUMINIO	0000027421	BUILDING SERV. CENTRAL	9/17/84	157.00	-	-	8/31/12	340	157.00		X				
SACAPUNTA ELECTRICA	0000027423	PURCHASING	9/21/84	32.00	-	-	8/31/12	340	32.00		X				
SACAPUNTA ELECTRICA	0000027424	GENERAL SERV. ADMINISTRATION	9/21/84	32.00	-	-	8/31/12	340	32.00		X				
SACAPUNTA ELECTRICO	0000027425	PURCHASING	9/21/84	32.00	-	-	8/31/12	340	32.00		X				
BF4 ULTRASOUND STETHOSCOPE SN B23358	0000027427	PROPERTY OTHER INSTITUTION	9/26/84	598.46	-	-	8/31/12	340	598.46		X				
FIRST AID CABINET	0000027432	PATOLOGY	9/27/84	74.00	-	-	8/31/12	340	74.00		X				
ESCALERA DE ALUMINIO	0000027434	CONSTRUCTION & REMO	9/17/84	157.00	-	-	8/31/12	340	157.00		X				
CALCULADORA ADLER PD	0000027436	BIOMEDICAL INSTRUMENTATION	10/3/84	169.50	-	-	8/31/12	340	169.50		X				
GABINETE LAMINADO	0000027438	CENTRAL SUPPLY-STERILIZATION	10/4/84	695.99	-	-	8/31/12	340	695.99		X				
ESCRITORIO SECRETARIAL	0000027442	LEGAL COUNSEL	10/5/84	375.00	-	-	8/31/12	340	375.00		X				
MAQUINILLA ADLER SN 54046759	0000027443	PROPERTY INVENTORY	10/5/84	950.00	-	-	8/31/12	340	950.00		X				

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										Nuevo	Útil	Excendente			
CARRO TWIN CHASSIS CON ASS	0000027449	BUILDING SERV-PSYCHIATRY	10/8/84	476.94	-	-	8/31/12	340	476.94		X				
CARRO TWIN CHASSIS CON ASS	0000027451	BUILDING SERV-PSYCHIATRY	10/8/84	476.94	-	-	8/31/12	340	476.94		X				
CARRO TWIN CHASSIS CON ASS	0000027453	BUILDING SERV-PSYCHIATRY	10/8/84	476.94	-	-	8/31/12	340	476.94		X				
CARRO TWIN CHASSIS CON ASS	0000027454	BUILDING SERV-PSYCHIATRY	10/8/84	476.94	-	-	8/31/12	340	476.94		X				
LINTERNA CON BATERIA	0000027460	GENERAL DIRECTOR	10/11/84	27.95	-	-	8/31/12	340	27.95		X				
SILLA DE METAL SIN BRAZOS FIJO	0000027462	COLLECTION	10/15/84	75.00	-	-	8/31/12	339	75.00		X				
ESCALERA DE EXTENSION	0000027467	ELECTRICITY	10/9/84	375.00	-	-	8/31/12	340	375.00		X				
ABANICO 16" PEDESTAL	0000027469	LABORATORY ADMINISTRATION	10/16/84	49.00	-	-	8/31/12	339	49.00		X				
LINTERNA FLUORESCENTE CON BATERIA	0000027472	OPERATING ROOM	10/10/84	27.95	-	-	8/31/12	340	27.95		X				
LINTERNA FLUORESCENTE CON BATERIA	0000027474	PROPERTY OTHER INSTITUTION	10/10/84	27.95	-	-	8/31/12	340	27.95		X				
SIMPSON 260 P M VOM	0000027476	ELECTRICITY	10/23/84	198.00	-	-	8/31/12	339	198.00		X				
BAR GENERATOR LCG 397	0000027478	PROPERTY INVENTORY	10/23/84	276.00	-	-	8/31/12	339	276.00		X				
STERNAL SAW W/STAND SAW FLEXIBLE	0000027480	PROPERTY OTHER INSTITUTION	10/18/84	1,780.70	-	-	8/31/12	339	1,780.70		X				
SILLA EJECUTIVA NO 3010	0000027485	INFIRMARY	10/30/84	281.00	-	-	8/31/12	339	281.00		X				
NEVERA PEQUE&A PANASONIC	0000027486	RADIOLOGY	10/29/84	190.00	-	-	8/31/12	339	190.00		X				
ARCHIVO T CARTA 4 GAVETAS	0000027491	HUMAN RESOURCES OFFICE	10/31/84	209.99	-	-	8/31/12	339	209.99		X				
ENGRAVING MACH W/ASESS	0000027492	CONSTRUCTION & REMO	10/31/84	4,507.00	-	-	8/31/12	339	4,507.00		X				
TABLE SHEAR W/SAFETY GUARD	0000027493	CONSTRUCTION & REMO	10/31/84	289.00	-	-	8/31/12	339	289.00		X				
BEDSIDES TABLE	0000027513	EMERGENCY ROOM	10/1/84	109.73	-	-	8/31/12	340	109.73		X				
OVERBED TABLE	0000027521	EMERGENCY ROOM	10/1/84	105.03	-	-	8/31/12	340	105.03		X				
OVERBED TABLE	0000027526	EMERGENCY ROOM	10/1/84	105.03	-	-	8/31/12	340	105.03		X				
OVERBED TABLE	0000027529	RECOVERY ROOM	10/1/84	105.03	-	-	8/31/12	340	105.03		X				
OVERBED TABLE	0000027530	EMERGENCY ROOM	10/1/84	105.03	-	-	8/31/12	340	105.03		X				
OVERBED TABLE	0000027531	EMERGENCY ROOM	10/1/84	105.03	-	-	8/31/12	340	105.03		X				
FORK TRUCK	0000027534	BIOMEDICAL INSTRUMENTATION	11/8/84	99.00	-	-	8/31/12	339	99.00		X				
MALETIN CON HERRAMIENTAS (JTK 87)	0000027537	BIOMEDICAL INSTRUMENTATION	11/8/84	441.00	-	-	8/31/12	339	441.00		X				
TERMO PARA COMIDA 11 GLS.	0000027554	FOOD DISTRIB. INFIRM	11/21/84	470.00	-	-	8/31/12	338	470.00		X				
INDUSTRIAL VACUUM CLEANER 130C	0000027557	BUILDING SERV. CASA	11/28/84	730.00	-	-	8/31/12	338	730.00		X				
CARRO DE BANDEJA ALADDING J05	0000027561	FOOD DISTRIB. INFIRM	12/4/84	300.00	-	-	8/31/12	338	300.00		X				
07HONING UNIT RUGGLES R-6200	0000027576	PROPERTY INVENTORY	11/29/84	776.00	-	-	8/31/12	338	776.00		X				
CARRITO PARA MENSAJERO	0000027577	OFFICE SERVICES	12/6/84	286.00	-	-	8/31/12	338	286.00		X				
CARRITO PARA MENSAJERO	0000027578	OPE INF.TECHNOLOGIES DPT	12/6/84	286.00	-	-	8/31/12	338	286.00		X				
CALCULADORA ADLER 12 P	0000027580	COLLECTION	12/7/84	145.00	-	-	8/31/12	338	145.00		X				
HOUSE KEEPING CART OUTFIT	0000027581	BUILDING SERV. CASA	12/3/84	470.69	-	-	8/31/12	338	470.69		X				
HOUSEKEEPING CART OUTFIT	0000027586	BUILDING SERV-PSYCHIATRY	12/3/84	470.69	-	-	8/31/12	338	470.69		X				
HOUSEKEEPING CART OUTFIT	0000027587	BUILDING SERV-PSYCHIATRY	12/3/84	470.69	-	-	8/31/12	338	470.69		X				

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										Nuevo	Útil	Excendente			
ARCHIVO 5 GAVETAS TAMA&O LEGAL	0000027589	LEGAL COUNSEL	12/11/84	284.00	-	-	8/31/12	338	284.00		X				
MATTRESS DE AIRE CON BOMBA ELECT	0000027597	INFIRMARY	12/18/84	125.00	-	-	8/31/12	337	125.00		X				
HI LO PATIENT TEMP MONITOR SN 4301	0000027602	OPE ANESTHESIA	1/9/85	500.00	-	-	8/31/12	337	500.00		X				
HI LO PATIENT TEMP MONITOR SN 4300	0000027603	OPE ANESTHESIA	1/9/85	500.00	-	-	8/31/12	337	500.00		X				
HI LO PATIENT TEMP MONITOR	0000027606	OPE ANESTHESIA	1/9/85	500.00	-	-	8/31/12	337	500.00		X				
ESTUFA PEQUE&A	0000027612	RADIOLOGY	1/12/85	25.00	-	-	8/31/12	336	25.00		X				
ARCHIVO DE METAL	0000027626	HUMAN RESOURCES OFFICE	1/15/85	525.00	-	-	8/31/12	336	525.00		X				
ARCHIVO PARA CORRESPONDENCIA	0000027627	HUMAN RESOURCES OFFICE	1/16/85	209.99	-	-	8/31/12	336	209.99		X				
VERSATIL PRECISION MADE ROTATOR SN 0	0000027631	MICROBIOLOGY	1/31/85	370.00	-	-	8/31/12	336	370.00		X				
GAS CYLINDER CART	0000027632	RECOVERY ROOM	2/4/85	183.40	-	-	8/31/12	336	183.40		X				
GAS CYLINDER CAR	0000027633	OPERATING ROOM	2/4/85	183.40	-	-	8/31/12	336	183.40		X				
GAS CYLINDER CART	0000027634	OPE ANESTHESIA	2/4/85	183.40	-	-	8/31/12	336	183.40		X				
INCUBATOR LAB. LINE CTA.#400	0000027638	MICROBIOLOGY	1/31/85	994.00	-	-	8/31/12	336	994.00		X				
SILLON DE RUEDAS	0000027640	OPERATING ROOM	2/4/85	215.00	-	-	8/31/12	336	215.00		X				
LUMEX 57666 POSITION RELCAINER	0000027641	CLINICS	2/2/85	790.00	-	-	8/31/12	336	790.00		X				
SINGLE STAGE REGULATOR	0000027643	OPERATING ROOM	1/25/85	220.00	-	-	8/31/12	336	220.00		X				
SUPERVISOR CONSOLE W/ACCES.	0000027653	RADIOLOGY	2/6/85	6,500.00	-	-	8/31/12	336	6,500.00		X				
TDM/DM MOD. 1986	0000027655	RADIOLOGY	2/6/85	1,195.00	-	-	8/31/12	336	1,195.00		X				
PROBE P-84	0000027656	OPE ANESTHESIA	2/4/85	410.00	-	-	8/31/12	336	410.00		X				
PROBE P-84	0000027657	OPE ANESTHESIA	2/4/85	410.00	-	-	8/31/12	336	410.00		X				
TONE TEST SET W/LEATHER HOLSTER	0000027661	OPE INF.TECHNOLOGIES DPT	2/14/85	88.00	-	-	8/31/12	335	88.00		X				
WATT SOLDER GUN	0000027662	ELECTRICITY	2/14/85	28.00	-	-	8/31/12	335	28.00		X				
ROTARY HANDSET	0000027671	OPE INF.TECHNOLOGIES DPT	2/28/85	85.00	-	-	8/31/12	335	85.00		X				
ROTARY HANDSET (TELEFONO)	0000027672	ELECTRICITY	2/28/85	85.00	-	-	8/31/12	335	85.00		X				
BASIS WEIGHT SCALE MOD. 367	0000027679	PURCHASING	2/26/85	670.00	-	-	8/31/12	335	670.00		X				
CALCULADORA ADLER	0000027680	BIOMEDICAL INSTRUMENTATION	3/7/85	169.50	-	-	8/31/12	335	169.50		X				
MAQUINILLA ELECTRICA IBM	0000027693	HEALTH INF. MANAGEMNT-TR	3/15/85	852.45	-	-	8/31/12	334	852.45		X				
ESFIGNOMANOMETRO CON STAND	0000027695	RADIOLOGY	3/12/85	160.00	-	-	8/31/12	334	160.00		X				
STEP ON CAN S/S	0000027703	EMERGENCY ROOM	3/25/85	59.50	-	-	8/31/12	334	59.50		X				
MESA 30" X 96" X 36"	0000027711	CENTRAL SUPPLY-STERILIZATION	3/12/85	447.65	-	-	8/31/12	334	447.65		X				
MESA 30" X X 96" X 36"	0000027712	OPE PROFIT CLEARING EXP.	3/12/85	447.65	-	-	8/31/12	334	447.65		X				
S S VERTICAL LAMINAR FLOW CONTAINMEN	0000027713	CLINICS	4/3/85	3,580.00	-	-	8/31/12	334	3,580.00		X				
PLATFORM TRUCKS	0000027717	PHARMACY	4/23/85	270.00	-	-	8/31/12	333	270.00		X				
BLOCK AID MONITOR NERVE STIMULATER	0000027720	OPE PROFIT CLEARING EXP.	5/7/85	222.30	-	-	8/31/12	333	222.30		X				
DRILL 3/8	0000027722	BIOMEDICAL INSTRUMENTATION	5/9/85	37.99	-	-	8/31/12	333	37.99		X				

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STORAGE CART ! STORAGE BOX	0000027723	BIOMEDICAL INSTRUMENTATION	5/9/85	337.98	-	-	8/31/12	333	337.98		X				
CAJA FUERTE PARA NARCOTICOS	0000027725	OPE ANESTHESIA	5/1/85	2,252.00	-	-	8/31/12	333	2,252.00		X				
SILLA SECRETARIAL C 45	0000027729	EMERGENCY ROOM	5/8/85	99.00	-	-	8/31/12	333	99.00		X				
MESA LAMINADA EN FORMICA	0000027731	HEMATOLOGY	4/25/85	541.35	-	-	8/31/12	333	541.35		X				
VERSATONE DOPLER MEDASONIC	0000027733	OPE ANESTHESIA	4/4/85	900.00	-	-	8/31/12	334	900.00		X				
FIRST AID KIT	0000027734	BIOMEDICAL INSTRUMENTATION	5/13/85	31.67	-	-	8/31/12	332	31.67		X				
PEDIATRIC STRETCHER SN 27197	0000027737	RECOVERY ROOM	5/15/85	1,203.77	-	-	8/31/12	332	1,203.77		X				
PEDIATRIC STETCHER SN 27196	0000027738	RECOVERY ROOM	5/15/85	1,203.77	-	-	8/31/12	332	1,203.77		X				
GENERADOR DE PULSO MOD 5330	0000027742	PROPERTY OTHER INSTITUTION	5/21/85	2,325.00	-	-	8/31/12	332	2,325.00		X				
HARPER TRUCK	0000027744	CLINICS	5/22/85	55.00	-	-	8/31/12	332	55.00		X				
EMERGENCY TREATMENT CART	0000027745	MECHANIC SERVICES	5/22/85	555.05	-	-	8/31/12	332	555.05		X				
REGULADOR DOBLE	0000027746	CLINICS	5/22/85	116.00	-	-	8/31/12	332	116.00		X				
CARDIORESUCITATION SYSTEM	0000027749	RADIOLOGY	5/23/85	6,350.00	-	-	8/31/12	332	6,350.00		X				
MAQUINILLA IBM	0000027757	MEDICAL SERVICES	6/7/85	862.95	-	-	8/31/12	332	862.95		X				
ANESTHETIC REVOLVING STOOL S/S	0000027763	OPE ANESTHESIA	6/13/85	193.00	-	-	8/31/12	331	193.00		X				
ANESTHETIC REVOLVING STOOL S/S	0000027764	OPE ANESTHESIA	6/13/85	193.00	-	-	8/31/12	331	193.00		X				
ANESTHETIC REVOLVING STOOL S/S	0000027766	OPE ANESTHESIA	6/13/85	193.00	-	-	8/31/12	331	193.00		X				
ANESTHETIC REVOLVING STOOL S/S	0000027767	CLINICS	6/13/85	193.00	-	-	8/31/12	331	193.00		X				
ANESTHETIC REVOLVING STOOL S/S	0000027768	OPE ANESTHESIA	6/13/85	193.00	-	-	8/31/12	331	193.00		X				
PHOTIC STIMULATOR (GRASS MOD PS33)	0000027770	CLINICS	6/24/85	890.00	-	-	8/31/12	331	890.00		X				
AUTOMATIC TIME STAMP SN 268228	0000027774	HUMAN RESOURCES OFFICE	5/3/85	360.00	-	-	8/31/12	333	360.00		X				
MODULAR WALL SYSTEM W/ACCESSORIES	0000027775	BIOMEDICAL INSTRUMENTATION	6/7/85	569.06	-	-	8/31/12	332	569.06		X				
ARCHIVO PARA CORRESPONDENCIA	0000027783	ORG PERFORMANCE IMPROVEMENT	7/2/85	175.00	-	-	8/31/12	331	175.00		X				
ARCHIVO PARA CORRESPONDENCIA	0000027784	MEDICAL SERVICES	7/2/85	175.00	-	-	8/31/12	331	175.00		X				
COMPRESSOR DE AIRE SN 12D85	0000027785	BIOMEDICAL INSTRUMENTATION	7/3/85	579.99	-	-	8/31/12	331	579.99		X				
SUCTION UNIT COMPLETE W/BOTTLE REG	0000027791	PROPERTY OTHER INSTITUTION	7/9/85	311.26	-	-	8/31/12	331	311.26		X				
SUCTION UNIT COMPLETE W/BOTTLE REG	0000027792	PROPERTY OTHER INSTITUTION	7/9/85	311.26	-	-	8/31/12	331	311.26		X				
SUCTION UNIT COMPLETE W/BOTTLE REG	0000027793	PROPERTY OTHER INSTITUTION	7/9/85	311.26	-	-	8/31/12	331	311.26		X				
SUCTION UNIT COMPLETE W/BOTTLE REG	0000027799	PROPERTY OTHER INSTITUTION	7/9/85	311.26	-	-	8/31/12	331	311.26		X				
ESFIGNOMANOMETRO CON STAND	0000027801	RADIOLOGY	7/8/85	160.00	-	-	8/31/12	331	160.00		X				
GRABADORA SN 156529	0000027803	PROPERTY INVENTORY	7/12/85	221.95	-	-	8/31/12	330	221.95		X				
UTILITY CART 3 SHELVES	0000027804	CLINICS	7/12/85	311.00	-	-	8/31/12	330	311.00		X				
UTILITY CART (3) SHELVES	0000027806	EMERGENCY ROOM	7/12/85	420.56	-	-	8/31/12	330	420.56		X				

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										Nuevo	Útil	Excendente			
RELOJ CORRESPONDENCIA SN 267072	0000027809	AUXILIARY SERVICE	7/16/85	415.00	-	-	8/31/12	330	415.00		X				
TABLON DE EDICTOS 24 X 36"	0000027812	HUMAN RESOURCES OFFICE	7/19/85	225.00	-	-	8/31/12	330	225.00		X				
MALETIN PARA DISTRIBUIR CORRESP	0000027814	OFFICE SERVICES	7/29/85	75.00	-	-	8/31/12	330	75.00		X				
CALCULADORA ADLER	0000027822	FOOD DISTRIB. INFIRM	8/6/85	169.50	-	-	8/31/12	330	169.50		X				
GABINETE LAMINADO EN FORMICA	0000027824	CLINICS	7/1/85	1,043.52	-	-	8/31/12	331	1,043.52		X				
CALADORA BLACK DECKER	0000027825	CONSTRUCTION & REMO	7/18/85	136.50	-	-	8/31/12	330	136.50		X				
DRAWER TOOL CHEST	0000027831	PROPERTY INVENTORY	8/13/85	35.09	-	-	8/31/12	329	35.09		X				
ARCHIVO DE METAL 5 GAVETAS	0000027836	HUMAN RESOURCES OFFICE	8/12/85	510.00	-	-	8/31/12	329	510.00		X				
ARCHIVO TAMA&O CARTA 4 GAVETAS	0000027837	HUMAN RESOURCES OFFICE	8/15/85	221.00	-	-	8/31/12	329	221.00		X				
CALCULADORA ADLER	0000027840	FOOD PRODUCTION PATI	8/16/85	169.50	-	-	8/31/12	329	169.50		X				
REVOLVING STOOL	0000027849	EMERGENCY ROOM	8/19/85	149.00	-	-	8/31/12	329	149.00		X				
SPHYGNOMANOMETER WALL UNIT	0000027853	TRAUMA ADMINISTRATION	8/15/85	143.00	-	-	8/31/12	329	143.00		X				
SPHYGNOMANOMETER WALL UNIT	0000027854	TRAUMA ADMINISTRATION	8/15/85	143.00	-	-	8/31/12	329	143.00		X				
SPHYGNOMANOMETER WALL UNIT	0000027855	TRAUMA ADMINISTRATION	8/15/85	143.00	-	-	8/31/12	329	143.00		X				
SPACE SAVING LATERAL DRAWER FILES	0000027857	BIOMEDICAL INSTRUMENTATION	8/21/85	487.18	-	-	8/31/12	329	487.18		X				
SPACE SAVING LATERAL DRAWER FILES	0000027858	BIOMEDICAL INSTRUMENTATION	8/21/85	487.19	-	-	8/31/12	329	487.19		X				
SPACE SAVING LATERAL DRAWER FILES	0000027859	BIOMEDICAL INSTRUMENTATION	8/21/85	503.17	-	-	8/31/12	329	503.17		X				
A205 BASIC A200 AIR DRILL KIT	0000027860	CLINICS	8/26/85	2,800.00	-	-	8/31/12	329	2,800.00		X				
STD DATE AUT TIME STAMP	0000027862	OFFICE SERVICES	8/27/85	400.00	-	-	8/31/12	329	400.00		X				
CARGADOR DE BATERIA SN B 811099	0000027863	GENERAL VEHICLES OPE	8/27/85	310.00	-	-	8/31/12	329	310.00		X				
SLIT LAMP (LAMPARA DE HENDIDURA	0000027874	CLINICS	8/26/85	5,445.00	-	-	8/31/12	329	5,445.00		X				
SLIT LAMP (LAMPARA DE HENDIDURA	0000027875	CLINICS	8/26/85	5,445.00	-	-	8/31/12	329	5,445.00		X				
ACONDICIONADOR DE AIRE SN 114491	0000027876	HUMAN RESOURCES OFFICE	8/27/85	429.00	-	-	8/31/12	329	429.00		X				
VOLUME VENTILATOR	0000027886	PROPERTY OTHER INSTITUTION	9/16/85	13,733.00	-	-	8/31/12	328	13,733.00		X				
BRANDT REVOLVING STOOL	0000027891	EMERGENCY ROOM	9/11/85	149.00	-	-	8/31/12	328	149.00		X				
FLOOR MAINTAINER MACHINE	0000027893	BUILDING SERV-PSYCHIATRY	9/18/85	1,569.00	-	-	8/31/12	328	1,569.00		X				
FLOOR MAINTAINER MACHINE	0000027894	BUILDING SERV. CASA	9/18/85	1,569.00	-	-	8/31/12	328	1,569.00		X				
CALCULADORA ADLER	0000027900	OPE PROFIT CLEARING EXP.	9/24/85	169.50	-	-	8/31/12	328	169.50		X				
MAQUINILLA ADLER SN 53274935	0000027902	PROPERTY OTHER INSTITUTION	9/25/85	750.00	-	-	8/31/12	328	750.00		X				
ARCHIVO DE METAL	0000027907	EMERGENCY ROOM	9/26/85	525.00	-	-	8/31/12	328	525.00		X				
MAQUINILLA IBM	0000027908	OPERATING ROOM	10/3/85	654.75	-	-	8/31/12	328	654.75		X				
ARCHIVO 4 GAVETAS TAMA O CARTA	0000027913	ENGINEER AND CONSERVATION	10/2/85	221.00	-	-	8/31/12	328	221.00		X				
ARCHIVO 4 GAVETAS TAMA&O CARTA	0000027915	HUMAN RESOURCES OFFICE	10/2/85	221.00	-	-	8/31/12	328	221.00		X				

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										Nuevo	Útil	Excendente			
CEPHALOMETER W/TUBE HEAD	0000027925	CLINICS	10/18/85	8,090.00	-	-	8/31/12	327	8,090.00		X				
URINE CHEMISTRY ANALYZER	0000027926	BIOCHEMICAL	10/16/85	5,492.82	-	-	8/31/12	327	5,492.82		X				
STEP ON FOOT STOOL	0000027933	INFIRMARY	10/16/85	31.53	-	-	8/31/12	327	31.53		X				
STEP ON FOOT STOOL	0000027934	INFIRMARY	10/16/85	31.53	-	-	8/31/12	327	31.53		X				
STEP ON FOOT STOOL	0000027935	INFIRMARY	10/16/85	31.53	-	-	8/31/12	327	31.53		X				
STEP ON FOOT STOOL	0000027937	INFIRMARY	10/16/85	31.53	-	-	8/31/12	327	31.53		X				
RESUCI ANNIE COMPLETE	0000027938	TRAUMA ADMINISTRATION	10/15/85	575.00	-	-	8/31/12	327	575.00		X				
RESUCI ANNIE	0000027940	TRAUMA ADMINISTRATION	10/15/85	575.00	-	-	8/31/12	327	575.00		X				
RESUCI BABY	0000027942	TRAUMA ADMINISTRATION	10/15/85	225.00	-	-	8/31/12	327	225.00		X				
ARCHIVO 4 GAVETAS	0000027945	HUMAN RESOURCES OFFICE	10/16/85	221.00	-	-	8/31/12	327	221.00		X				
JANITOR CART 25 GALS	0000027956	BUILDING SERV. CASA	10/14/85	234.23	-	-	8/31/12	327	234.23		X				
MESA PARA MICRO-ONDA	0000027962	OPERATING ROOM	10/3/85	318.20	-	-	8/31/12	328	318.20		X				
LAMPARA DE EMERGENCIA	0000027967	OPE INF.TECHNOLOGIES DPT	10/23/85	73.00	-	-	8/31/12	327	73.00		X				
DEFIBRILADOR	0000027975	PROPERTY OTHER INSTITUTION	10/29/85	4,465.00	-	-	8/31/12	327	4,465.00		X				
WALL TRANSFORMER W ALLYN	0000027981	EMERGENCY ROOM	10/17/85	229.00	-	-	8/31/12	327	229.00		X				
WALL TRANSFORMERRWALLYN	0000027982	PROPERTY INVENTORY	10/17/85	229.00	-	-	8/31/12	327	229.00		X				
WALL TRANSFORMER W ALLYN	0000027983	CLINICS	10/17/85	229.00	-	-	8/31/12	327	229.00		X				
WALL TRANSFORMER W ALLYN	0000027984	CLINICS	10/17/85	229.00	-	-	8/31/12	327	229.00		X				
FIXED HEIGHT BED SN 17143	0000027990	INFIRMARY	10/31/85	342.64	-	-	8/31/12	327	342.64		X				
FIXED HEIGHT BED SN 17166	0000027997	INFIRMARY	10/31/85	342.64	-	-	8/31/12	327	342.64		X				
FIXED HEIGHT BED SN 17136	0000028000	INFIRMARY	10/31/85	342.64	-	-	8/31/12	327	342.64		X				
FIXED HEIGHT BED STD ACCES	0000028002	INFIRMARY	10/31/85	342.64	-	-	8/31/12	327	342.64		X				
BULLETIN BOARD 24" X 36"	0000028012	EMERGENCY ROOM	11/1/85	29.00	-	-	8/31/12	327	29.00		X				
BULLETIN BOARD 24"X36"	0000028014	EMERGENCY ROOM	11/1/85	29.00	-	-	8/31/12	327	29.00		X				
BULLETIN BOARD 24"X36"	0000028016	EMERGENCY ROOM	11/1/85	29.00	-	-	8/31/12	327	29.00		X				
HOUSEKEEPING CART OUTFIT	0000028019	LAUNDRY ADMINISTRATION	10/21/85	470.69	-	-	8/31/12	327	470.69		X				
ESCRITORIO G-16	0000028022	DRUGS DISPATCH	11/6/85	240.00	-	-	8/31/12	327	240.00		X				
ESCRITORIO EJECUTIVO	0000028027	CENTRAL SUPPLIES- ASEM	11/6/85	550.00	-	-	8/31/12	327	550.00		X				
WALL MOUNTED CASSETTE HOLDER	0000028037	RADIOLOGY	11/5/85	400.00	-	-	8/31/12	327	400.00		X				
CARGADOR DE BATERIA	0000028038	STEAM PLANT	11/8/85	400.93	-	-	8/31/12	326	400.93		X				
CALCULADORA OLIVETTI	0000028040	OPE PROFIT CLEARING EXP.	11/6/85	220.00	-	-	8/31/12	327	220.00		X				
REVOLVING STOOL	0000028044	CLINICS	11/21/85	113.00	-	-	8/31/12	326	113.00		X				
HI-LO IV STAND	0000028048	CLINICS	11/18/85	85.67	-	-	8/31/12	326	85.67		X				
MAQUINILLA IBM	0000028055	MEDICAL SERVICES	11/20/85	654.75	-	-	8/31/12	326	654.75		X				
MAQUINILLA IBM	0000028056	PROPERTY INVENTORY	11/20/85	654.75	-	-	8/31/12	326	654.75		X				
ESCRITORIO EJECUTIVO DE MADERA	0000028059	PROPERTY SECURITY SERVICES	11/8/85	695.00	-	-	8/31/12	326	695.00		X				
BUTACA EJECUTIVA EN TELA	0000028060	ENGINEER AND CONSERVATION	11/8/85	295.00	-	-	8/31/12	326	295.00		X				
BUTACA DE VISITA EN TELA	0000028062	WAREHOUSE	12/3/85	150.00	-	-	8/31/12	326	150.00		X				
BUTACA DE VISITA EN TELA	0000028063	WAREHOUSE	12/3/85	150.00	-	-	8/31/12	326	150.00		X				
CARRO CON CAP. 48 BANDEJAS	0000028066	FOOD DISTRIB. INFIRM	12/5/85	300.00	-	-	8/31/12	326	300.00		X				
ARCHIVO DOS GAVETAS LEGAL	0000028068	WAREHOUSE	12/6/85	184.90	-	-	8/31/12	326	184.90		X				
BULLETIN BOARD	0000028069	HUMAN RESOURCES OFFICE	12/10/85	-	-	-	8/31/12	325	-		X				
BULLETIN BOARD	0000028070	PAT SERV & COMMUNITY REL	12/10/85	-	-	-	8/31/12	325	-		X				
BULLETIN BOARD	0000028071	HUMAN RESOURCES OFFICE	12/10/85	-	-	-	8/31/12	325	-		X				

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										Nuevo	Útil	Excendente			
HOSE AND HYDRANT HOUSE	0000028074	AIR OPERATION UNIT	12/9/85	2,100.00	-	-	8/31/12	325	2,100.00		X				
HOSE AND HYDRANT HOUSE	0000028075	AIR OPERATION UNIT	12/9/85	2,100.00	-	-	8/31/12	325	2,100.00		X				
OVER BED TABLE	0000028078	INFIRMARY	12/9/85	126.54	-	-	8/31/12	325	126.54		X				
OVER BED TABLE	0000028083	INFIRMARY	12/9/85	126.54	-	-	8/31/12	325	126.54		X				
SILLA SECRETARIAL	0000028089	GENERAL DIRECTOR	12/13/85	195.00	-	-	8/31/12	325	195.00		X				
WALL MOUNTED VACUUM TRAP BOTTLE	0000028094	RECOVERY ROOM	12/16/85	500.00	-	-	8/31/12	325	500.00		X				
WALL MOUNTED VACUUM TRAP BOTTLE	0000028096	RECOVERY ROOM	12/16/85	500.00	-	-	8/31/12	325	500.00		X				
WALL MOUNTED VACUUM TRAP BOTTLE	0000028097	RECOVERY ROOM	12/16/85	500.00	-	-	8/31/12	325	500.00		X				
SECCION DE TRES LOCKERS	0000028098	PHARMACY	12/17/85	249.99	-	-	8/31/12	325	249.99		X				
SECCION DE TRES LOCKERS	0000028099	PHARMACY	12/17/85	249.99	-	-	8/31/12	325	249.99		X				
SECCION DE TRES LOCKERS	0000028100	PHARMACY	12/17/85	249.99	-	-	8/31/12	325	249.99		X				
SECCION DE TRES LOCKERS	0000028101	PHARMACY	12/17/85	249.99	-	-	8/31/12	325	249.99		X				
LAMPARA DE EMERGENCIA	0000028108	CLINICS	12/12/85	73.00	-	-	8/31/12	325	73.00		X				
ANAQUEL METAL 36"X 12"X5'	0000028109	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028110	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028111	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028112	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028113	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028114	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028115	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
07ANAQUEL METAL 36" X 12" X 5'	0000028116	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028117	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028118	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028119	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 51	0000028120	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028121	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028122	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028123	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028124	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028125	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028126	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028127	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				

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										Nuevo	Útil	Excendente			
ANAQUEL METAL 36" X 12" X 5'	0000028128	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028129	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028130	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028131	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028132	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028133	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028134	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028135	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028136	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028137	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028138	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028139	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028140	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028141	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028142	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028143	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028144	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028145	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028146	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028147	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028148	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028149	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028150	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028151	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028152	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028153	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028154	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				

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										Nuevo	Útil	Excendente			
ANAQUEL METAL 36" X 12" X 5'	0000028155	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028156	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028157	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028158	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028159	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028160	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028161	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028162	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028163	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028164	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028165	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028166	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028167	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028168	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12' X 5'	0000028169	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028170	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028171	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028172	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028173	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028174	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028175	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028176	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028177	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028178	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028179	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028180	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028181	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				

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										Nuevo	Útil	Excendente			
ANAQUEL METAL 36" X 12" X 5'	0000028182	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028183	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028184	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028185	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028186	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028187	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028188	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028189	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028190	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028191	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028192	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028193	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028194	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028195	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028196	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028197	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028198	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
07ANAQUEL METAL 36" X 12" X 5'	0000028199	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028200	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X5'	0000028201	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028202	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028203	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028204	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028205	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028206	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028207	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028208	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				

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										Nuevo	Útil	Excendente			
ANAQUEL METAL 36" X 12" X 5'	0000028209	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028210	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028211	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028212	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028213	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028214	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028215	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
ANAQUEL METAL 36" X 12" X 5'	0000028216	HEALTH-ASEM AMBULATORY	1/3/86	36.00	-	-	8/31/12	325	36.00		X				
CARGADOR	0000028218	STEAM PLANT	1/9/86	175.00	-	-	8/31/12	324	175.00		X				
MAQUINILLA IBM SN 0592814	0000028233	HUMAN RESOURCES OFFICE	1/10/86	654.75	-	-	8/31/12	324	654.75		X				
FAT MEASURING KIT	0000028234	FOOD PRODUCTION PATI	1/10/86	396.00	-	-	8/31/12	324	396.00		X				
MOBILE ASPIRATOR SN 90049	0000028241	EMERGENCY ROOM	2/4/86	766.50	-	-	8/31/12	324	766.50		X				
ARCHIVO DE METAL 5 GAVETAS	0000028242	OPERATING ROOM ADMINISTRATION	2/4/86	525.00	-	-	8/31/12	324	525.00		X				
ARCHIVO DE METAL 5 GAVETAS	0000028243	OPERATING ROOM ADMINISTRATION	2/4/86	525.00	-	-	8/31/12	324	525.00		X				
STD DATE/AUT TIME STAMP	0000028244	PROPERTY INVENTORY	2/6/86	365.00	-	-	8/31/12	323	365.00		X				
CA WITH MATTRESS AND MOTORS	0000028248	PROPERTY OTHER INSTITUTION	2/4/86	168.00	-	-	8/31/12	324	168.00		X				
LAMPARA 6 VOLTIOS DE EMERGENCIA	0000028252	OPERATING ROOM	2/12/86	123.00	-	-	8/31/12	323	123.00		X				
LAMPARA DE EMERGENCIA	0000028253	OPERATING ROOM	2/12/86	123.00	-	-	8/31/12	323	123.00		X				
LAMPARA DE EMERGENCIA	0000028255	OPERATING ROOM	2/12/86	123.00	-	-	8/31/12	323	123.00		X				
VIBRADOR	0000028258	PROPERTY INVENTORY	2/13/86	60.00	-	-	8/31/12	323	60.00		X				
ESCALERA 6" EN ALUMINIO	0000028264	ELECTRICITY	2/18/86	79.00	-	-	8/31/12	323	79.00		X				
ELECTRIC SHARPENER MOD KP-33A PANASO	0000028267	COLLECTION	2/24/86	34.95	-	-	8/31/12	323	34.95		X				
ARCHIVO "ROLL OUT" 5 GAVETAS	0000028271	HEALTH INFORMATION MANAGEMENT	2/25/86	525.00	-	-	8/31/12	323	525.00		X				
ARCHIVO "ROLL OUT" 5 GAVETAS	0000028272	LABORATORY ADMINISTRATION	2/25/86	525.00	-	-	8/31/12	323	525.00		X				
RECOVERY STRETCHER S/S	0000028281	ESCORT SERVICES	2/27/86	1,365.00	-	-	8/31/12	323	1,365.00		X				
ARCHIVO LATERAL DE MADERA 2 GAV.	0000028286	GENERAL DIRECTOR	3/12/86	425.00	-	-	8/31/12	322	425.00		X				
BUTACA EJECUTIVA	0000028287	EMERGENCY ROOM	3/12/86	180.00	-	-	8/31/12	322	180.00		X				
ANAQUEL METAL 36" X 12" X 5!	0000028288	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028289	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36 " X 12" X 5 PIES	0000028290	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028291	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028292	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				

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										Nuevo	Útil	Excendente			
ANAQUEL METAL 36" X 12" X 5 PIES	0000028293	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028294	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028295	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028296	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028297	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028298	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028299	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028300	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028301	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028303	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028304	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028305	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028306	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028307	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028308	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028309	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028311	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028312	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028313	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028314	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028315	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028317	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028318	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
ANAQUEL METAL 36" X 12" X 5 PIES	0000028319	HEALTH-ASEM AMBULATORY	1/29/86	36.00	-	-	8/31/12	324	36.00		X				
MESA REDONDA PED CENTRAL EN TUBO	0000028321	LEGAL COUNSEL	3/7/86	180.00	-	-	8/31/12	322	180.00		X				
POTENTIAL ACUITY METER	0000028323	CLINICS	3/11/86	2,700.00	-	-	8/31/12	322	2,700.00		X				
CARROS DE CARGAR TANQUES OXIGENO	0000028325	INFIRMARY	3/13/86	132.00	-	-	8/31/12	322	132.00		X				

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										Nuevo	Útil	Excendente			
BULLETIN BOARD	0000028327	PATHOLOGY ADMINISTRATION	3/19/86	-	-	-	8/31/12	322	-		X				
BULLETIN BOARD	0000028328	CLINICS	3/19/86	-	-	-	8/31/12	322	-		X				
SLIDE WARMER PRECISION	0000028334	PATOLOGY	2/25/86	319.00	-	-	8/31/12	323	319.00		X				
MATTRESS AIRE CON MOTOR GRANT	0000028337	INFIRMARY	3/17/86	160.00	-	-	8/31/12	322	160.00		X				
MAQUINILLA OLIVETTI MOD ET 111	0000028347	OPERATING ROOM ADMINISTRATION	6/26/86	950.00	-	-	8/31/12	319	950.00		X				
PROBADOR DE TUBOS	0000028350	PROPERTY INVENTORY	3/24/86	887.25	-	-	8/31/12	322	887.25		X				
STD ADULT CROMADO WHEEL CHAIR	0000028351	ESCORT SERVICES	4/4/86	207.00	-	-	8/31/12	322	207.00		X				
GRABADORA MOD. RQ 360 "PANASONIC"	0000028353	AUXILIARY SERVICE	4/7/86	60.00	-	-	8/31/12	321	60.00		X				
METO- MAQUINA PARA ROTULAR	0000028354	PROPERTY INVENTORY	4/17/86	295.00	-	-	8/31/12	321	295.00		X				
PRESSURE WASHER MACHINE	0000028355	BUILDING SERV. CENTRAL	4/9/86	2,150.00	-	-	8/31/12	321	2,150.00		X				
RAD CHECK QA-X RAY EXPOSURE W/ACCES	0000028358	RADIOLOGY	4/15/86	1,185.00	-	-	8/31/12	321	1,185.00		X				
X-RAY EXPOSURE METER W/ACCES	0000028359	PROPERTY INVENTORY	4/15/86	1,003.00	-	-	8/31/12	321	1,003.00		X				
RT 200 CALIBRATION ANALIZER	0000028360	BIOMEDICAL INSTRUMENTATION	4/29/86	4,233.88	-	-	8/31/12	321	4,233.88		X				
NEVERA DE 49 1 PC SN 60100154	0000028361	INFIRMARY	4/14/86	135.00	-	-	8/31/12	321	135.00		X				
TOUCH MIXER MOD MT 51 SN 106	0000028362	MICROBIOLOGY	4/14/86	170.00	-	-	8/31/12	321	170.00		X				
ESCRITORIO EJECUTIVO	0000028371	LEGAL COUNSEL	4/17/86	294.00	-	-	8/31/12	321	294.00		X				
CREDENZA DE MADERA	0000028372	LEGAL COUNSEL	4/17/86	294.00	-	-	8/31/12	321	294.00		X				
BUTACA RECIBIDOR EN TELA	0000028373	LEGAL COUNSEL	4/17/86	119.25	-	-	8/31/12	321	119.25		X				
BUTACA RECIBIDOR CON BRAZOS	0000028375	LEGAL COUNSEL	4/17/86	40.00	-	-	8/31/12	321	40.00		X				
BUTACA RECIBIDOR CON BRAZOS	0000028376	LEGAL COUNSEL	4/17/86	40.00	-	-	8/31/12	321	40.00		X				
BUTACA RECIBIDOR CON BRAZOS	0000028377	LEGAL COUNSEL	4/17/86	40.00	-	-	8/31/12	321	40.00		X				
BUTACA RECIBIDOR CON BRAZOS	0000028378	LEGAL COUNSEL	4/17/86	40.00	-	-	8/31/12	321	40.00		X				
BUTACATA RECIBIDOR CON BRAZOS	0000028379	LEGAL COUNSEL	4/17/86	40.00	-	-	8/31/12	321	40.00		X				
BUTACA RECIBIDOR CON BRAZOS	0000028381	LEGAL COUNSEL	4/17/86	40.00	-	-	8/31/12	321	40.00		X				
BUTACA RECIBIDOR CON BRAZOS	0000028382	LEGAL COUNSEL	4/17/86	40.00	-	-	8/31/12	321	40.00		X				
BUTACA RECIBIDOR CON BRAZOS	0000028383	LEGAL COUNSEL	4/17/86	40.00	-	-	8/31/12	321	40.00		X				
BUTACA EJECUTIVA	0000028384	LEGAL COUNSEL	4/17/86	268.10	-	-	8/31/12	321	268.10		X				
ROTO HAMMER 1/2	0000028385	CONSTRUCTION & REMO	4/24/86	323.00	-	-	8/31/12	321	323.00		X				
TALADRO 3/8 MOD 7104	0000028387	CONSTRUCTION & REMO	4/24/86	27.00	-	-	8/31/12	321	27.00		X				
TALADRO 3/8 MOD 7104	0000028388	CONSTRUCTION & REMO	4/24/86	27.00	-	-	8/31/12	321	27.00		X				
CARRO DE MANTENIMIENTO PARA HANDY	0000028393	CONSTRUCTION & REMO	4/25/86	245.00	-	-	8/31/12	321	245.00		X				
CARRO DE MANTENIMIENTO HANDYMAN	0000028394	CONSTRUCTION & REMO	4/25/86	245.00	-	-	8/31/12	321	245.00		X				

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CARRO DE MANTENIMIENTO HANDYMAN	0000028395	CONSTRUCTION & REMO	4/25/86	245.00	-	-	8/31/12	321	245.00		X				
SILLA SECRETARIAL	0000028400	LABORATORY ADMINISTRATION	4/29/86	174.30	-	-	8/31/12	321	174.30		X				
SILLA EJECUTIVA	0000028402	LABORATORY ADMINISTRATION	4/29/86	357.00	-	-	8/31/12	321	357.00		X				
SILLA EJECUTIVA	0000028403	LABORATORY ADMINISTRATION	4/29/86	357.00	-	-	8/31/12	321	357.00		X				
CARRO PARA TANQUE DE OXIGENO	0000028404	CENTRAL SUPPLY-STERILIZATION	4/16/86	-	-	-	8/31/12	321	-		X				
PORTABLE SEARCH LIGHT SN 50716210	0000028405	EMERGENCY ROOM	4/30/86	125.00	-	-	8/31/12	321	125.00		X				
ESCALERA ALUMINIO 6'	0000028411	CONSTRUCTION & REMO	5/9/86	42.50	-	-	8/31/12	320	42.50		X				
ESCALERA ALUMINIO 6'	0000028412	CONSTRUCTION & REMO	5/9/86	42.50	-	-	8/31/12	320	42.50		X				
CREDENZA DOBLE PEDESTAL	0000028414	MEDICAL SERVICES	5/8/86	450.00	-	-	8/31/12	320	450.00		X				
ESCRITORIO SECRETARIAL	0000028416	MEDICAL SERVICES	5/8/86	375.00	-	-	8/31/12	320	375.00		X				
AIR DRILL W/ACCESSORIES	0000028419	OPERATING ROOM	5/14/86	5,745.35	-	-	8/31/12	320	5,745.35		X				
AIR OXIGEN MIXER	0000028420	OPE PROFIT CLEARING EXP.	5/20/86	1,200.00	-	-	8/31/12	320	1,200.00		X				
TALADRO BLACK ! DECKER	0000028421	CONSTRUCTION & REMO	5/21/86	166.00	-	-	8/31/12	320	166.00		X				
CUCHILLA PARA CORTAR AZULEJOS	0000028422	CONSTRUCTION & REMO	5/22/86	45.00	-	-	8/31/12	320	45.00		X				
ESCRITORIO EJECUTIVO	0000028435	ENDOVASCULAR	5/29/86	385.00	-	-	8/31/12	320	385.00		X				
CREDENZA DE 18" X 72" X 30"	0000028436	EMERGENCY ROOM	5/29/86	225.00	-	-	8/31/12	320	225.00		X				
CAJA MOD BUZON 1020 SS	0000028438	CLINICS	5/29/86	240.00	-	-	8/31/12	320	240.00		X				
CARRO CAP 48 BANDEJAS	0000028441	FOOD DISTRIB. INFIRM	12/18/85	300.00	-	-	8/31/12	325	300.00		X				
CAJA DE RECIBO MOD 1010	0000028443	COLLECTION	6/13/86	130.00	-	-	8/31/12	319	130.00		X				
CAJA DE RECIBO MMD 1010	0000028444	COLLECTION	6/13/86	130.00	-	-	8/31/12	319	130.00		X				
CAJA DE RECIBO MOD 1010	0000028445	COLLECTION	6/13/86	130.00	-	-	8/31/12	319	130.00		X				
CARRITO PARA MENSAJERO MOD LS-2	0000028446	LABORATORY ADMINISTRATION	6/13/86	300.00	-	-	8/31/12	319	300.00		X				
LAMPARA DE EMERGENCIA	0000028447	RADIOLOGY	6/12/86	69.95	-	-	8/31/12	319	69.95		X				
STD ADULT WHEEL CHAIR	0000028449	ESCORT SERVICES	6/2/86	207.00	-	-	8/31/12	320	207.00		X				
LAMPARA DE EMERGENCIA	0000028451	RADIOLOGY	6/12/86	69.95	-	-	8/31/12	319	69.95		X				
LAMPARA DE EMERGENCIA	0000028452	RADIOLOGY	6/12/86	69.95	-	-	8/31/12	319	69.95		X				
LAMPARA DE EMERGENCIA	0000028453	TOMOGRAPHY	6/12/86	69.95	-	-	8/31/12	319	69.95		X				
SISTEMA IDENTIFICACION POLAROID	0000028457	HUMAN RESOURCES OFFICE	6/20/86	2,445.65	-	-	8/31/12	319	2,445.65		X				
LAMPARA EMERGENCIA	0000028460	LABORATORY ADMINISTRATION	5/29/86	120.00	-	-	8/31/12	320	120.00		X				
LAMPARA EMERG SN 8606000176	0000028461	LABORATORY ADMINISTRATION	5/29/86	120.00	-	-	8/31/12	320	120.00		X				
CRASH CART W/ACCESSORIES	0000028467	CLINICS	6/27/86	700.00	-	-	8/31/12	319	700.00		X				
MAQUINA DE ANESTESIA W/ACCESSORIES	0000028468	OPE ANESTHESIA	6/30/86	20,646.50	-	-	8/31/12	319	20,646.50		X				
BENCH GRINDER 1/3 H P ELECTRIC	0000028469	LAUNDRY CLASSIFICATION	6/23/86	195.00	-	-	8/31/12	319	195.00		X				
INTERVAL TIMER C6505	0000028474	PATOLOGY	5/22/86	39.50	-	-	8/31/12	320	39.50		X				
SPACE-FINDER CABINET W/DOOR	0000028487	ENDOVASCULAR	7/9/86	627.75	-	-	8/31/12	318	627.75		X				
SPACE-FINDER CABINET W/DOOR	0000028488	RADIOLOGY	7/9/86	627.75	-	-	8/31/12	318	627.75		X				
RETINOSCOPIO WELCH ALLYN	0000028490	CLINICS	7/7/86	235.00	-	-	8/31/12	318	235.00		X				
RETINOSCOPIO WELCH ALLYN	0000028491	CLINICS	7/7/86	235.00	-	-	8/31/12	318	235.00		X				

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										Nuevo	Útil	Excendente			
TONOMETRO APLANACION R-900	0000028493	CLINICS	7/7/86	965.00	-	-	8/31/12	318	965.00		X				
MESA REDONDA 36"	0000028494	LABORATORY ADMINISTRATION	7/18/86	129.00	-	-	8/31/12	318	129.00		X				
MESA REDONDA 36"	0000028495	LABORATORY ADMINISTRATION	7/18/86	129.00	-	-	8/31/12	318	129.00		X				
MESA REDONDA 36"	0000028496	LABORATORY ADMINISTRATION	7/18/86	129.00	-	-	8/31/12	318	129.00		X				
MESA REDONDA 36"	0000028497	LABORATORY ADMINISTRATION	7/18/86	129.00	-	-	8/31/12	318	129.00		X				
MESA REDONDA 36"	0000028499	LABORATORY ADMINISTRATION	7/18/86	129.00	-	-	8/31/12	318	129.00		X				
SHARPENER SN 511-06B	0000028501	PATOLOGY	7/11/86	55.42	-	-	8/31/12	318	55.42		X				
SILLA SECRETARIAL C-95	0000028503	FINANCE DEPARTMENT	7/7/86	174.30	-	-	8/31/12	318	174.30		X				
SILLA SECRETARIAL C-95	0000028504	GENERAL DIRECTOR	7/7/86	174.30	-	-	8/31/12	318	174.30		X				
ARCHIVO DE METAL "ROLL OUT"	0000028508	OPERATING ROOM	7/18/86	475.00	-	-	8/31/12	318	475.00		X				
CALCULADORA ADLER	0000028509	PROPERTY INVENTORY	7/18/86	169.50	-	-	8/31/12	318	169.50		X				
ANESTHESIA DELIVERY SYSTEM MOD II	0000028513	OPE ANESTHESIA	7/10/86	22,163.25	-	-	8/31/12	318	22,163.25		X				
SILLA SECRETARIAL EN VINIL	0000028526	CLINICS	7/30/86	107.00	-	-	8/31/12	318	107.00		X				
ARCHIVO "ROLL OUT" 5 GAVETAS	0000028531	GENERAL VEHICLES OPE	7/23/86	612.00	-	-	8/31/12	318	612.00		X				
BUTACA RECIBIDOR CON BRAZOS	0000028532	CLINICS	7/30/86	40.00	-	-	8/31/12	318	40.00		X				
BUTACA RECIBIDOR CON BRAZOS	0000028533	CLINICS	7/30/86	40.00	-	-	8/31/12	318	40.00		X				
BUTACA CON BRAZOS	0000028534	MEDICAL SERVICES	7/30/86	40.00	-	-	8/31/12	318	40.00		X				
BUTACA RECIBIDOR CON BRAZOS	0000028535	MEDICAL SERVICES	7/30/86	40.00	-	-	8/31/12	318	40.00		X				
BUTACA RECIBIDOR CON BRAZOS	0000028536	FINANCE DEPARTMENT	7/30/86	40.00	-	-	8/31/12	318	40.00		X				
BUTACA RECIBIDOR CON BRAZOS	0000028538	FINANCE DEPARTMENT	7/30/86	40.00	-	-	8/31/12	318	40.00		X				
BUTACA RECIBIDOR CON BRAZOS	0000028539	MEDICAL SERVICES	7/30/86	40.00	-	-	8/31/12	318	40.00		X				
CREDENZA EN PANEL BABOOM	0000028548	CLINICS	6/13/86	626.45	-	-	8/31/12	319	626.45		X				
ARCHIVO 4 GAVETAS TAMA O CARTA	0000028549	OPE PROFIT CLEARING EXP.	8/1/86	185.00	-	-	8/31/12	318	185.00		X				
MAQUINILLA ADLER	0000028553	ENGINEER AND CONSERVATION	8/12/86	950.00	-	-	8/31/12	317	950.00		X				
MAQUINILLA ADLER	0000028554	COLLECTION	8/12/86	825.00	-	-	8/31/12	317	825.00		X				
LAB CHROM TIMER (CRONOMETRO)	0000028556	PROPERTY INVENTORY	7/31/86	179.00	-	-	8/31/12	318	179.00		X				
ARCHIVO 2 GAVETAS	0000028558	ENGINEER AND CONSERVATION	8/7/86	166.90	-	-	8/31/12	317	166.90		X				
ARCHIVO CUATRO GAVETAS	0000028559	PURCHASING	8/7/86	239.93	-	-	8/31/12	317	239.93		X				
ARCHIVO CUATRO GAVETAS	0000028560	PURCHASING	8/7/86	239.93	-	-	8/31/12	317	239.93		X				
BR/310 CRASH W/ACCESSORIES	0000028561	CLINICS	8/25/86	700.00	-	-	8/31/12	317	700.00		X				
MAQUINILLA IBM SN 0645643	0000028562	INFIRMARY	8/25/86	636.00	-	-	8/31/12	317	636.00		X				
PIN CUTTER HARD CHROME	0000028563	CENTRAL SUPPLY-STERILIZATION	8/27/86	462.00	-	-	8/31/12	317	462.00		X				
AIR CONDT. UNIT 5 TON CAP SN TEK 391	0000028566	PROPERTY OTHER INSTITUTION	8/8/86	1,896.00	-	-	8/31/12	317	1,896.00		X				
LAMPARA DE EMERGENCIA	0000028567	CENTRAL BUILDING	8/27/86	123.00	-	-	8/31/12	317	123.00		X				

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										Nuevo	Útil	Excendente			
LAMPARA DE EMERGENCIA	0000028568	CENTRAL BUILDING	8/27/86	123.00	-	-	8/31/12	317	123.00		X				
LAMPARA DE EMERGENCIA	0000028569	CENTRAL BUILDING	8/27/86	123.00	-	-	8/31/12	317	123.00		X				
LAMPARA DE EMERGENCIA	0000028570	CENTRAL BUILDING	8/27/86	123.00	-	-	8/31/12	317	123.00		X				
LAMPARA DE EMERGENCIA	0000028571	CENTRAL BUILDING	8/27/86	123.00	-	-	8/31/12	317	123.00		X				
GEM PHARMACY REFRIGERATOR SN 86254	0000028573	PHARMACY	8/19/86	4,237.00	-	-	8/31/12	317	4,237.00		X				
GEM PHARMACY REFRIGERATOR SN 86253	0000028574	DRUGS DISPATCH	8/19/86	4,237.00	-	-	8/31/12	317	4,237.00		X				
REFRIGERATION UNIT 1/2 H.P.	0000028575	DRUGS DISPATCH	8/19/86	1,345.00	-	-	8/31/12	317	1,345.00		X				
REFRIGERATION UNIT 1/2 H.P.	0000028576	DRUGS DISPATCH	8/19/86	1,345.00	-	-	8/31/12	317	1,345.00		X				
ANESTHETIC GAS INDICATOR SN 29622	0000028582	BIOMEDICAL INSTRUMENTATION	9/1/86	1,980.00	-	-	8/31/12	317	1,980.00		X				
ANESTHETIC GAS INDICATOR SN 29621	0000028583	BIOMEDICAL INSTRUMENTATION	9/1/86	1,980.00	-	-	8/31/12	317	1,980.00		X				
MAQUINILLA IBM SN 0645653	0000028586	TRAUMA ADMINISTRATION	9/2/86	636.00	-	-	8/31/12	317	636.00		X				
MAQUINILLA IBM SN 0610503	0000028588	HUMAN RESOURCES OFFICE	9/2/86	756.00	-	-	8/31/12	317	756.00		X				
GRABADORA MOD. 3039	0000028590	HUMAN RESOURCES OFFICE	8/22/86	139.95	-	-	8/31/12	317	139.95		X				
DISECTING BOARD N-361	0000028592	PATOLOGY	9/4/86	78.42	-	-	8/31/12	316	78.42		X				
DISECTING BOARD N-361	0000028593	PATOLOGY	9/4/86	78.42	-	-	8/31/12	316	78.42		X				
DISECTING BOARD N-361	0000028594	PATOLOGY	9/4/86	78.42	-	-	8/31/12	316	78.42		X				
DISECTING BOARD N-361	0000028595	PATOLOGY	9/4/86	78.42	-	-	8/31/12	316	78.42		X				
LAMPARA DE EMERGENCIA	0000028599	CENTRAL BUILDING	9/25/86	123.00	-	-	8/31/12	316	123.00		X				
LAMPARA DE EMERGENCIA	0000028600	CENTRAL BUILDING	9/25/86	123.00	-	-	8/31/12	316	123.00		X				
LAMPARA DE EMERGENCIA	0000028601	CENTRAL BUILDING	9/25/86	123.00	-	-	8/31/12	316	123.00		X				
MAQUINA DE TERMINACIONES SINGER	0000028602	LAUNDRY CLASSIFICATION	8/27/86	1,895.00	-	-	8/31/12	317	1,895.00		X				
SACAPUNTA ELECTRICO PANASONIC	0000028604	HUMAN RESOURCES OFFICE	9/9/86	25.16	-	-	8/31/12	316	25.16		X				
ZEISS OPERATION MICROSCOPE W/ACCES	0000028606	CLINICS	9/10/86	13,944.00	-	-	8/31/12	316	13,944.00		X				
ARCHIVO DE METAL "ROLL OUT"	0000028611	GENERAL DIRECTOR	9/5/86	475.00	-	-	8/31/12	316	475.00		X				
MAQUINILLA IBM	0000028614	CLINICS	9/2/86	636.00	-	-	8/31/12	317	636.00		X				
BUTACA RECIBIDOR C/BRAZOS	0000028619	MEDICAL SERVICES	9/8/86	40.00	-	-	8/31/12	316	40.00		X				
BUTACA RECIBIDOR C/BRAZOS	0000028620	CLINICS	9/8/86	40.00	-	-	8/31/12	316	40.00		X				
ESCRITORIO EJECUTIVO	0000028621	HUMAN RESOURCES OFFICE	9/10/86	550.00	-	-	8/31/12	316	550.00		X				
PORTABLE RADIO UHF	0000028625	ESCORT SERVICES	9/18/86	505.75	-	-	8/31/12	316	505.75		X				
PORTABLE RADIO UHF	0000028626	ESCORT SERVICES	9/18/86	505.75	-	-	8/31/12	316	505.75		X				
PORTABLE RADIO UHF	0000028628	ESCORT SERVICES	9/18/86	505.75	-	-	8/31/12	316	505.75		X				
PORTABLE RADIO UHF	0000028629	ESCORT SERVICES	9/18/86	505.75	-	-	8/31/12	316	505.75		X				
PORTABLE RADIO UHF	0000028630	ESCORT SERVICES	9/18/86	505.75	-	-	8/31/12	316	505.75		X				
PORTABLE RADIO UHF	0000028631	ESCORT SERVICES	9/18/86	505.75	-	-	8/31/12	316	505.75		X				
SIX UNITS RAPID CHARGER MOD NLN7966	0000028632	ESCORT SERVICES	9/18/86	545.00	-	-	8/31/12	316	545.00		X				
SUMP PUMP AIR OPERATED MOD 251AL	0000028633	STEAM PLANT	8/14/86	1,197.00	-	-	8/31/12	317	1,197.00		X				
RHINO LARYNGOFIBERSCOPE	0000028637	CLINICS	9/16/86	3,750.00	-	-	8/31/12	316	3,750.00		X				
ESCRITORIO EJECUTIVO	0000028639	HUMAN RESOURCES OFFICE	9/25/86	550.00	-	-	8/31/12	316	550.00		X				
SILLA SECRETARIAL	0000028641	OPERATING ROOM	9/25/86	115.00	-	-	8/31/12	316	115.00		X				
LAMPARA FLUORESCENTE MOD. 5209	0000028643	HEALTH-ASEM AMBULATORY	9/10/86	29.99	-	-	8/31/12	316	29.99		X				

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LAMPARA FLUORESCENTE MOD. 5209	0000028644	HEALTH-ASEM AMBULATORY	9/10/86	29.99	-	-	8/31/12	316	29.99		X				
SILLA SECRETARIAL	0000028652	INFIRMARY	9/25/86	115.00	-	-	8/31/12	316	115.00		X				
SILLA SECRETARIAL	0000028653	INFIRMARY	9/25/86	115.00	-	-	8/31/12	316	115.00		X				
ARCHIVO 4 GAVETAS LEGAL	0000028655	BUILDING SERV.ADM.	9/25/86	239.93	-	-	8/31/12	316	239.93		X				
ARCHIVO 4 GAVETAS LEGAL	0000028656	MEDICAL SERVICES	9/26/86	239.93	-	-	8/31/12	316	239.93		X				
WATER COOLER G.E.	0000028661	OPERATING ROOM	8/7/86	368.00	-	-	8/31/12	317	368.00		X				
ROUTER MOD 7614	0000028662	CONSTRUCTION & REMO	10/2/86	84.00	-	-	8/31/12	316	84.00		X				
ARMARIO PARA LIBROS	0000028663	ELECTRICITY	8/11/86	300.00	-	-	8/31/12	317	300.00		X				
MESA CONST EN PANEL BABOON CON GAVET	0000028664	HEMATOLOGY	10/2/86	927.60	-	-	8/31/12	316	927.60		X				
CREDENZA 3 GAVETAS CON PUERTAS	0000028665	HUMAN RESOURCES OFFICE	8/30/86	700.00	-	-	8/31/12	317	700.00		X				
PLANCHA DE CORCHO	0000028666	FOOD DISTRIB. INFIRM	9/25/86	31.00	-	-	8/31/12	316	31.00		X				
QUADRALITE 4000 SN 8535	0000028669	PROPERTY OTHER INSTITUTION	10/14/86	1,500.00	-	-	8/31/12	315	1,500.00		X				
ESCRITORIO EJECUTIVO 36"	0000028670	HEALTH INF.MANAGEMENT	10/15/86	520.00	-	-	8/31/12	315	520.00		X				
BUTACA EJECUTIVA MOD. C-80	0000028672	CENTRAL SUPPLY-STERILIZATION	10/15/86	349.00	-	-	8/31/12	315	349.00		X				
TRANSPORT RECOVERY STRETCHER SN 0301	0000028677	RECOVERY ROOM	10/16/86	1,350.00	-	-	8/31/12	315	1,350.00		X				
STEEL ROLLING LADDER 3 SSEPS	0000028684	BUILDING SERV. CENTRAL	10/21/86	175.00	-	-	8/31/12	315	175.00		X				
STD DATA AUT STAMP	0000028688	FOOD ADMINISTRATION	10/8/86	405.00	-	-	8/31/12	315	405.00		X				
METROS DE OXIGENO SN 14404	0000028690	PROPERTY OTHER INSTITUTION	10/23/86	89.00	-	-	8/31/12	315	89.00		X				
NEW TRIMMER TORO	0000028693	CONSTRUCTION & REMO	10/27/86	385.00	-	-	8/31/12	315	385.00		X				
LAMPARA DE BATERIA	0000028694	TOMOGRAPHY	10/30/86	123.00	-	-	8/31/12	315	123.00		X				
LAMPARA DE BATERIA	0000028695	TOMOGRAPHY	10/30/86	123.00	-	-	8/31/12	315	123.00		X				
LAMPARA DE EMERGENCIA	0000028696	REFRIGERATION	11/3/86	123.00	-	-	8/31/12	314	123.00		X				
LAMPARA DE EMERGENCIA	0000028697	REFRIGERATION	11/3/86	123.00	-	-	8/31/12	314	123.00		X				
MATTRESS DE AIRE	0000028699	INFIRMARY	11/4/86	216.73	-	-	8/31/12	314	216.73		X				
MEAL DELIVERY CART	0000028702	EMERGENCY ROOM	11/4/86	345.00	-	-	8/31/12	314	345.00		X				
ESCRITORIO MOD. B-40	0000028703	RADIOLOGY	11/4/86	190.00	-	-	8/31/12	314	190.00		X				
ACONDICIONADOR DE AIRE	0000028704	BUILDING SERV-PSYCHIATRY	9/23/86	414.00	-	-	8/31/12	316	414.00		X				
CREDENZA E MADERA	0000028709	LEGAL COUNSEL	11/10/86	413.00	-	-	8/31/12	314	413.00		X				
ARCHIVO RESISTENTE A FUEGO	0000028718	HUMAN RESOURCES OFFICE	11/21/86	955.00	-	-	8/31/12	314	955.00		X				
ARCHIVO DE METAL 4 GAVETAS	0000028719	HUMAN RESOURCES OFFICE	11/21/86	195.00	-	-	8/31/12	314	195.00		X				
ARCHIVO DE METAL 4 GAVETAS	0000028720	HEALTH INF. MANAGEMNT-TR	11/21/86	195.00	-	-	8/31/12	314	195.00		X				
ESCRITORIO EJECUTIVO DOBLE PEDESTAL	0000028721	PROPERTY SECURITY SERVICES	11/21/86	550.00	-	-	8/31/12	314	550.00		X				
BASE PICK-A-PACK UNIT W/24 BINS	0000028725	EMERGENCY ROOM	9/26/86	638.00	-	-	8/31/12	316	638.00		X				
ADJUSTABLE OVERBED TABLE	0000028740	INFIRMARY	11/24/86	142.00	-	-	8/31/12	314	142.00		X				
LINK LOCKERS CON PUERTAS	0000028743	PHARMACY	12/1/86	92.00	-	-	8/31/12	314	92.00		X				
LINK LOCKERS CON PUERTAS	0000028744	PHARMACY	12/1/86	92.00	-	-	8/31/12	314	92.00		X				
LINK LOCKERS CON PUERTAS	0000028745	PHARMACY	12/1/86	92.00	-	-	8/31/12	314	92.00		X				
LINK LOCKERS CON PUERTAS	0000028746	WAREHOUSE	12/1/86	92.00	-	-	8/31/12	314	92.00		X				
LINK LOCKERS CON PUERTAS	0000028747	WAREHOUSE	12/1/86	92.00	-	-	8/31/12	314	92.00		X				
LINK LOCKERS CON PUERTAS	0000028748	WAREHOUSE	12/1/86	92.00	-	-	8/31/12	314	92.00		X				
LINK LOCKERS CON PUERTAS	0000028749	WAREHOUSE	12/1/86	92.00	-	-	8/31/12	314	92.00		X				

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										Nuevo	Útil	Excendente			
OPERATION STOOL	0000028754	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028755	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028757	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STTOL	0000028761	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028765	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028769	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028770	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028772	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028775	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028776	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028778	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028780	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028781	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028782	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028783	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028785	OPE PROFIT CLEARING EXP.	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028787	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028788	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028790	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028792	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028793	LABORATORY ADMINISTRATION	10/24/86	240.94	-	-	8/31/12	315	240.94		X				
OPERATION STOOL	0000028797	LABORATORY ADMINISTRATION	10/24/86	253.95	-	-	8/31/12	315	253.95		X				
OPERATION STOOL	0000028799	LABORATORY ADMINISTRATION	10/24/86	314.95	-	-	8/31/12	315	314.95		X				
OPERATION STOOL	0000028808	LABORATORY ADMINISTRATION	10/24/86	390.95	-	-	8/31/12	315	390.95		X				
OPERATION STOOL	0000028812	OPERATING ROOM	10/24/86	390.95	-	-	8/31/12	315	390.95		X				
OPERATION STOOL	0000028814	LABORATORY ADMINISTRATION	10/24/86	390.95	-	-	8/31/12	315	390.95		X				
OPERATION STOOL	0000028815	OPERATING ROOM	10/24/86	390.95	-	-	8/31/12	315	390.95		X				
TWIN CHASSIS W/SS/CAP 11 GALS	0000028822	BUILDING SERV-PSYCHIATRY	12/1/86	312.26	-	-	8/31/12	314	312.26		X				

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										Nuevo	Útil	Excendente			
TWIN CHASSIS W S/S CAP 11 GALS	0000028823	BUILDING SERV-PSYCHIATRY	12/1/86	312.26	-	-	8/31/12	314	312.26		X				
TWIN CHASSIS W/S/S CAP 11 GALS	0000028824	BUILDING SERV-PSYCHIATRY	12/1/86	312.26	-	-	8/31/12	314	312.26		X				
HOUSEKEEPING CART OUTFIT	0000028826	BUILDING SERV-PSYCHIATRY	12/1/86	430.60	-	-	8/31/12	314	430.60		X				
HOUSEKEEPING CART	0000028831	BUILDING SERV. CENTRAL	12/1/86	430.60	-	-	8/31/12	314	430.60		X				
HOUSE KEEPING CART OUTFIT	0000028833	BUILDING SERV. CENTRAL	12/1/86	430.60	-	-	8/31/12	314	430.60		X				
HOUSEKEEPING CART OUTFIT	0000028834	BUILDING SERV. CENTRAL	12/1/86	430.60	-	-	8/31/12	314	430.60		X				
ARCHIVO 2 GAVETAS	0000028846	OPE INF.TECHNOLOGIES DPT	12/3/86	245.00	-	-	8/31/12	313	245.00		X				
AIR CURTAIN MOD B 46	0000028848	FOOD DISTRIB. INFIRM	11/24/86	600.00	-	-	8/31/12	314	600.00		X				
ACONDICIONAR DE AIRE	0000028849	FOOD DISTRIB. INFIRM	12/8/86	279.00	-	-	8/31/12	313	279.00		X				
CARRO HERRAMIENTAS	0000028851	CONSTRUCTION & REMO	12/19/86	247.85	-	-	8/31/12	313	247.85		X				
MAQUINA AMOLAR	0000028854	CONSTRUCTION & REMO	12/19/86	240.00	-	-	8/31/12	313	240.00		X				
AUT TIME STAMP	0000028855	WAREHOUSE	12/23/86	405.00	-	-	8/31/12	313	405.00		X				
MAQ DE SUCCION MOD 1810	0000028856	INFIRMARY	12/10/86	833.09	-	-	8/31/12	313	833.09		X				
MESITA CONSTRUIDA EN PANEL BABOOM	0000028859	HEALTH INF. MANAGEMNT-TR	12/30/86	251.40	-	-	8/31/12	313	251.40		X				
MUEBLE PARA LIBROS 10 X 30 X 22	0000028860	HUMAN RESOURCES OFFICE	12/30/86	930.00	-	-	8/31/12	313	930.00		X				
SPECTROPHOTOMETER SN-N14316	0000028861	PROPERTY INVENTORY	12/23/86	1,785.00	-	-	8/31/12	313	1,785.00		X				
MESA PARA COMPUTADORA	0000028863	PATHOLOGY ADMINISTRATION	12/30/86	266.66	-	-	8/31/12	313	266.66		X				
MESA PARA COMPUTADORA	0000028864	RESPIRATORY THERAPY	12/30/86	266.66	-	-	8/31/12	313	266.66		X				
MESA PARA COMOUTADORA	0000028865	BIOMEDICAL INSTRUMENTATION	12/30/86	266.66	-	-	8/31/12	313	266.66		X				
MESA PARA COMPUTADORA	0000028867	OPERATING ROOM ADMINISTRATION	12/30/86	266.66	-	-	8/31/12	313	266.66		X				
MESA PARA COMPUTADORA	0000028868	HUMAN RESOURCES OFFICE	12/30/86	266.67	-	-	8/31/12	313	266.67		X				
JANITOR CART W/25 GALS.	0000028871	BUILDING SERV. CASA	12/16/86	210.00	-	-	8/31/12	313	210.00		X				
JANITOR CART W/25 GALS.	0000028874	BUILDING SERVICES-LAND	12/16/86	210.00	-	-	8/31/12	313	210.00		X				
CARROS DE MENSAJERIA MOD. L-S-2	0000028875	HEALTH INF. MANAGEMNT-TR	12/30/86	300.00	-	-	8/31/12	313	300.00		X				
CARROS DE MENSAJERIA MOD. L-S-2	0000028876	HEALTH INF. MANAGEMNT-TR	12/30/86	300.00	-	-	8/31/12	313	300.00		X				
CARRO DE MENSAJERIA MOD. L-S-3	0000028877	HEALTH INF. MANAGEMNT-TR	12/30/86	345.00	-	-	8/31/12	313	345.00		X				
CARRO DE MENSAJERIA MOD. L-S-3	0000028878	HEALTH INF. MANAGEMNT-TR	12/30/86	345.00	-	-	8/31/12	313	345.00		X				
LAMPARA ELECTROCUTADORA DE INSECTOS	0000028881	FOOD PRODUCTION PATI	12/11/86	383.90	-	-	8/31/12	313	383.90		X				
ASPIRATOR 1/8 HP DIAGRAM COMPRESSOR	0000028882	EMERGENCY ROOM	1/15/87	815.48	-	-	8/31/12	312	815.48		X				
TALADRO 3/8' BLACK & DECKER	0000028886	GENERAL VEHICLES OPE	1/20/87	26.00	-	-	8/31/12	312	26.00		X				
ENSANCHADORA DE GOMAS	0000028888	GENERAL VEHICLES OPE	1/26/87	65.20	-	-	8/31/12	312	65.20		X				
STD DATE/AUT. TIME STAMP SN: 295765	0000028889	LEGAL COUNSEL	1/14/87	405.00	-	-	8/31/12	312	405.00		X				
FINOCHIETT ADULT (MED) FOR CHILD	0000028890	CENTRAL SUPPLY-STERILIZATION	1/20/87	428.40	-	-	8/31/12	312	428.40		X				
FINOCHIETT ADULT (MED) FOR CHILD	0000028891	CENTRAL SUPPLY-STERILIZATION	1/20/87	428.40	-	-	8/31/12	312	428.40		X				

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COMPUTADOR CPU MODELO 4361	0000028893	OPE INF.TECHNOLOGIES DPT	4/1/85	566,633.00	-	-	8/31/12	334	566,633.00		X				
MAQUINILLA ADLER	0000028895	OPE PROFIT CLEARING EXP.	1/23/87	595.00	-	-	8/31/12	312	595.00		X				
HYDRAULIC PALLET TRUCK	0000028897	OPE PROFIT CLEARING EXP.	1/21/87	575.00	-	-	8/31/12	312	575.00		X				
REGULATOR W/WALL ADAPTER	0000028898	PROPERTY OTHER INSTITUTION	12/29/86	286.32	-	-	8/31/12	313	286.32		X				
REGULATOR W/WALL ADAPTER	0000028899	PROPERTY OTHER INSTITUTION	12/29/86	286.32	-	-	8/31/12	313	286.32		X				
REGULATOR W/WALL ADAPTER	0000028900	PROPERTY OTHER INSTITUTION	12/29/86	286.32	-	-	8/31/12	313	286.32		X				
REGULATOR W/WALL ADAPTER	0000028901	PROPERTY OTHER INSTITUTION	12/29/86	286.32	-	-	8/31/12	313	286.32		X				
REGULATOR W/WALL ADAPTER	0000028903	PROPERTY OTHER INSTITUTION	12/29/86	286.32	-	-	8/31/12	313	286.32		X				
REGULATOR W/WALL ADAPTER	0000028906	PROPERTY OTHER INSTITUTION	12/29/86	286.32	-	-	8/31/12	313	286.32		X				
REGULATOR W/WALL ADAPTER	0000028907	PROPERTY OTHER INSTITUTION	12/29/86	286.32	-	-	8/31/12	313	286.32		X				
MUEBLE PARA GUARDAR FORMAS 4'X53"X18	0000028909	PROPERTY SECURITY SERVICES	1/30/87	340.22	-	-	8/31/12	312	340.22		X				
ELECTRICAL SAFETY ANALIZER	0000028913	ELECTRICITY	1/20/87	1,426.81	-	-	8/31/12	312	1,426.81		X				
UNIVERSAL ISOTESTER	0000028914	ELECTRICITY	1/20/87	475.00	-	-	8/31/12	312	475.00		X				
CALCULADORA IMPRESA ELECTRONICA	0000028917	CLINICS ADMINISTRATION	2/10/87	169.50	-	-	8/31/12	311	169.50		X				
EXPLORER ANATOMATICARLY PROGRANMED B	0000028920	RADIOLOGY	1/8/87	24,800.00	-	-	8/31/12	312	24,800.00		X				
SPACE FINDER GABINET FOUR (4) COMPAR	0000028921	TOMOGRAPHY	2/5/87	479.15	-	-	8/31/12	311	479.15		X				
SPACE FINDER GABINET FOUR COMPARTMEN	0000028925	TOMOGRAPHY	2/5/87	479.15	-	-	8/31/12	311	479.15		X				
SPACE FINDER GABINET FOUR COMPARTMEN	0000028928	TOMOGRAPHY	2/5/87	479.15	-	-	8/31/12	311	479.15		X				
SPACE FINDER GABINET FOUR COMPARTMEN	0000028929	TOMOGRAPHY	2/5/87	479.15	-	-	8/31/12	311	479.15		X				
PRENSA DE BANCO	0000028935	RADIOLOGY	2/24/87	29.50	-	-	8/31/12	311	29.50		X				
EXECUTIVE BRIEFCASE MALETIN MENSAJER	0000028936	OFFICE SERVICES	3/5/87	25.95	-	-	8/31/12	310	25.95		X				
STEEL ROLLING LADDERIS	0000028937	BUILDING SERV. CASA	3/3/87	175.00	-	-	8/31/12	310	175.00		X				
ESCRITORIO CLERICAL 30X50	0000028941	HEALTH INFORMATION MANAGEMENT	3/6/87	250.00	-	-	8/31/12	310	250.00		X				
ESCRITORIO CLERICAL 30X50	0000028943	HEALTH INF.MANAGEMENT	3/6/87	250.00	-	-	8/31/12	310	250.00		X				
ESCRITORIO CLERICAL 30X50	0000028944	HEALTH INF.MANAGEMENT	3/6/87	250.00	-	-	8/31/12	310	250.00		X				
ESCRITORIO CLERICAL 30X50	0000028945	HEALTH INF.MANAGEMENT	3/6/87	250.00	-	-	8/31/12	310	250.00		X				
ARCHIVO DE METAL ROLL OUT	0000028951	EMERGENCY ROOM	3/19/87	545.00	-	-	8/31/12	310	545.00		X				
ARCHIVO DE METAL ROLL OUT	0000028952	EMERGENCY ROOM	3/19/87	545.00	-	-	8/31/12	310	545.00		X				
STRETCHER W/ACCES	0000028966	ESCORT SERVICES	3/20/87	852.94	-	-	8/31/12	310	852.94		X				
STRETCHER W/ACCES	0000028967	ESCORT SERVICES	3/20/87	852.94	-	-	8/31/12	310	852.94		X				
STRETCHER W/ACCES	0000028969	ESCORT SERVICES	3/20/87	852.00	-	-	8/31/12	310	852.00		X				
VARIABLE SPEED ROTATOR	0000028972	MICROBIOLOGY	4/9/87	449.00	-	-	8/31/12	309	449.00		X				
SILLA SECRETARIAL	0000028976	HEALTH INF.MANAGEMENT	3/18/87	135.00	-	-	8/31/12	310	135.00		X				
SILLA SECRETARIAL	0000028983	HEALTH INF.MANAGEMENT	3/18/87	135.00	-	-	8/31/12	310	135.00		X				
SILLA SECRETARIAL	0000028984	HEALTH INF.MANAGEMENT	3/18/87	135.00	-	-	8/31/12	310	135.00		X				
SILLA SECRETARIAL	0000028988	HEALTH INF.MANAGEMENT	3/18/87	135.00	-	-	8/31/12	310	135.00		X				
SILLA SECRETARIAL	0000028989	HEALTH INF.MANAGEMENT	3/18/87	135.00	-	-	8/31/12	310	135.00		X				

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SILLA SECRETARIAL	0000028991	HEALTH INF.MANAGEMENT	3/18/87	135.00	-	-	8/31/12	310	135.00		X				
SHOWER CHAIR 69-31	0000028993	INFIRMARY	3/25/87	60.20	-	-	8/31/12	310	60.20		X				
SHOWER CHAIR 69-31	0000028994	INFIRMARY	3/25/87	60.20	-	-	8/31/12	310	60.20		X				
SHOWER CHAIR 69-31	0000028995	INFIRMARY	3/25/87	60.20	-	-	8/31/12	310	60.20		X				
HT-90 PORTABLE RADIO UHF	0000028996	ESCORT SERVICES	4/1/87	635.00	-	-	8/31/12	309	635.00		X				
HT-90 PORTABLE RADIO UHH	0000028997	ESCORT SERVICES	4/1/87	635.00	-	-	8/31/12	309	635.00		X				
HT-90 PORTABLE RADIO UHF	0000028998	ESCORT SERVICES	4/1/87	635.00	-	-	8/31/12	309	635.00		X				
HT-90 PORTABLE RADIO UHF	0000029000	ESCORT SERVICES	4/1/87	635.00	-	-	8/31/12	309	635.00		X				
SIX(6) UNITS RAPID CHARGER	0000029001	ESCORT SERVICES	4/1/87	600.00	-	-	8/31/12	309	600.00		X				
IV STAND PRH 1-6887	0000029002	PROPERTY OTHER INSTITUTION	1/28/87	118.50	-	-	8/31/12	312	118.50		X				
IV STAND PRH 1-6887	0000029003	PROPERTY OTHER INSTITUTION	1/28/87	118.50	-	-	8/31/12	312	118.50		X				
ACOND. DE AIRE 9 000 BTU	0000029004	WAREHOUSE	3/18/87	369.00	-	-	8/31/12	310	369.00		X				
STANDARD DATEL AUTOMATIC	0000029005	OFFICE SERVICES	3/31/87	405.00	-	-	8/31/12	310	405.00		X				
ASPIRATOR 1/8 HP DIAPHRAGM	0000029007	EMERGENCY ROOM	4/14/87	815.48	-	-	8/31/12	309	815.48		X				
AMPLIFICADOR DE SONIDO C-100 B	0000029009	CLINICS	7/21/87	479.95	-	-	8/31/12	306	479.95		X				
SILLA SECRETARIAL EN VINYL	0000029015	PHARMACY	4/13/87	107.00	-	-	8/31/12	309	107.00		X				
ARCHIVO DE METAL (2) GAVETAS	0000029016	RADIOLOGY	4/22/87	295.00	-	-	8/31/12	309	295.00		X				
CLEAR PB MOBILE X RAY	0000029019	RADIOLOGY	4/29/87	1,604.18	-	-	8/31/12	309	1,604.18		X				
GLUCOMER II SN-084362	0000029026	OPE ANESTHESIA	4/29/87	150.00	-	-	8/31/12	309	150.00		X				
GLUCOMER II	0000029027	OPE ANESTHESIA	4/29/87	150.00	-	-	8/31/12	309	150.00		X				
ARCHIVO TAMANO LEGAL	0000029028	HEALTH INFORMATION MANAGEMENT	5/1/87	199.00	-	-	8/31/12	308	199.00		X				
ABANICO DE TECHO CON LAMPARA	0000029037	INFIRMARY	3/15/87	48.00	-	-	8/31/12	310	48.00		X				
ABANICO DE TECHO 36" MARCA K M	0000029038	OPE PROFIT CLEARING EXP.	4/23/87	40.00	-	-	8/31/12	309	40.00		X				
ABANICO DE TECHO 36"	0000029039	HEALTH-ASEM AMBULATORY	4/23/87	40.00	-	-	8/31/12	309	40.00		X				
ABANICO DE TECHO 36"	0000029041	HEALTH-ASEM AMBULATORY	4/23/87	40.00	-	-	8/31/12	309	40.00		X				
CALENTADOR DE DUCHA 110 VOLTIOS	0000029054	OPERATING ROOM	5/5/87	47.95	-	-	8/31/12	308	47.95		X				
CALENTADOR DE DUCHA DE 110 VOLT.	0000029055	OPERATING ROOM	5/5/87	47.95	-	-	8/31/12	308	47.95		X				
VACUUM CLEANER HEAVY DUTY MOD. D-4	0000029067	BUILDING SERV. CENTRAL	5/13/87	710.00	-	-	8/31/12	308	710.00		X				
CALCULADORA IMPRESORA ELECTRONICA	0000029068	PLANNING & BUDGET	5/11/87	169.50	-	-	8/31/12	308	169.50		X				
PN 15900 AP-1 LOW PRESSURE ALARM	0000029092	RESPIRATORY THERAPY	5/28/87	800.00	-	-	8/31/12	308	800.00		X				
ANALIZADOR MONITOR DE OXIGENO TED	0000029096	RESPIRATORY THERAPY	6/9/87	275.00	-	-	8/31/12	307	275.00		X				
CALCULADORA IMPRESORA ELECT CON PANT	0000029099	AUXILIARY SERVICE	6/16/87	289.00	-	-	8/31/12	307	289.00		X				
MAQ WHEELWRITE 5 MOD 6747-002 IBM	0000029100	CENTRAL SUPPLY-STERILIZATION	6/11/87	756.00	-	-	8/31/12	307	756.00		X				
1375-07 NITROGEN REGULATOR	0000029105	OPERATING ROOM	5/6/87	329.00	-	-	8/31/12	308	329.00		X				
SET DIAGNOSTICO DE 2.5 VOLTIOS	0000029107	CLINICS	5/29/87	259.00	-	-	8/31/12	308	259.00		X				
SET DIAGNOSTICO DE 2.5 VOLTIOS	0000029108	CLINICS	5/29/87	259.00	-	-	8/31/12	308	259.00		X				

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SET DIAGNOSTICO DE 2.5 VOLTIOS	0000029109	CLINICS	5/29/87	259.00	-	-	8/31/12	308	259.00		X				
OPERATION STOALS (4660) BARTI	0000029110	LABORATORY ADMINISTRATION	4/24/87	240.94	-	-	8/31/12	309	240.94		X				
REVOLVING STOOL UMF 28-S-94	0000029113	OPE ANESTHESIA	6/19/87	149.50	-	-	8/31/12	307	149.50		X				
REVOLVING STOOL UMF 28-S-94	0000029114	OPE ANESTHESIA	6/19/87	149.50	-	-	8/31/12	307	149.50		X				
REVOLVING STOOL UMF 28-S-94	0000029115	OPE ANESTHESIA	6/19/87	149.50	-	-	8/31/12	307	149.50		X				
REVOLVING STOOL UMF 28-S-94	0000029116	OPE ANESTHESIA	6/19/87	149.50	-	-	8/31/12	307	149.50		X				
REVOLVING STOOL UMF 28-S-94	0000029118	OPE ANESTHESIA	6/19/87	149.50	-	-	8/31/12	307	149.50		X				
REVOLVING STOOL UMF 28-S-94	0000029119	OPE ANESTHESIA	6/19/87	149.50	-	-	8/31/12	307	149.50		X				
REVOLVING STOOL UMF 28-S-94	0000029120	OPE ANESTHESIA	6/19/87	149.50	-	-	8/31/12	307	149.50		X				
REVOLVING STOOL UMF 28-S-94	0000029121	OPE ANESTHESIA	6/19/87	149.50	-	-	8/31/12	307	149.50		X				
REVOLVING STOOL UMF 28-S-94	0000029122	OPE ANESTHESIA	6/19/87	149.50	-	-	8/31/12	307	149.50		X				
REVOLVING STOOL UMF 28-S-94	0000029123	OPE ANESTHESIA	6/19/87	149.50	-	-	8/31/12	307	149.50		X				
REVOLVING STOOL UMF 28-S-94	0000029124	OPE ANESTHESIA	6/19/87	149.50	-	-	8/31/12	307	149.50		X				
LAMPARA DE EMERGENCIA 12 VOLTIOS	0000029131	EMERGENCY ROOM	6/24/87	135.00	-	-	8/31/12	307	135.00		X				
VACUUM CLEANER	0000029134	PHARMACY	6/22/87	793.00	-	-	8/31/12	307	793.00		X				
CRT DISPLAY STATION MEMOREX	0000029138	OPE PROFIT CLEARING EXP.	3/17/87	900.00	-	-	8/31/12	310	900.00		X				
CRT DISPLAY STATION MEMOREX	0000029139	OPE PROFIT CLEARING EXP.	3/17/87	900.00	-	-	8/31/12	310	900.00		X				
CRT DISPLAY STATION MEMOREX	0000029140	OPE PROFIT CLEARING EXP.	3/17/87	900.00	-	-	8/31/12	310	900.00		X				
CRT DISPLAY STATION MEMOREX	0000029141	OPE PROFIT CLEARING EXP.	3/17/87	900.00	-	-	8/31/12	310	900.00		X				
CRT DISPLAY STATION MEMOREX	0000029142	OPE PROFIT CLEARING EXP.	3/17/87	900.00	-	-	8/31/12	310	900.00		X				
CRT DISPLAY STATION MEMOREX	0000029143	OPE PROFIT CLEARING EXP.	3/17/87	900.00	-	-	8/31/12	310	900.00		X				
CRT DISPLAY STATION MEMOREX	0000029144	OPE PROFIT CLEARING EXP.	3/17/87	900.00	-	-	8/31/12	310	900.00		X				
CRT DISPLAY STATION MEMOREX	0000029145	OPE PROFIT CLEARING EXP.	3/17/87	900.00	-	-	8/31/12	310	900.00		X				
CRT DISPLAY STATION MEMOREX	0000029146	OPE INF.TECHNOLOGIES DPT	3/17/87	900.00	-	-	8/31/12	310	900.00		X				
CRT DISPLAY STATION MEMOREX	0000029147	OPE INF.TECHNOLOGIES DPT	3/17/87	900.00	-	-	8/31/12	310	900.00		X				
OXIGEN REGULATOR 1336 MADA	0000029148	EMERGENCY ROOM	5/19/87	105.00	-	-	8/31/12	308	105.00		X				
OXIGEN REGULATOR 1336 MADA	0000029149	EMERGENCY ROOM	5/19/87	105.00	-	-	8/31/12	308	105.00		X				
OXIGEN REGULATOR 1336 MADA	0000029150	EMERGENCY ROOM	5/19/87	105.00	-	-	8/31/12	308	105.00		X				
AMPLIFICADOR DE SONIDO C-100-B	0000029151	CLINICS	6/19/87	418.00	-	-	8/31/12	307	418.00		X				
MAQUINILLA I B M WHEELWRITER	0000029153	LEGAL COUNSEL	7/3/87	861.25	-	-	8/31/12	306	861.25		X				
ACONDICIONADOR DE AIRE	0000029155	FOOD DISTRIB. INFIRM	7/1/87	444.00	-	-	8/31/12	306	444.00		X				
EXTERNAL PULSE GEN.	0000029156	PROPERTY OTHER INSTITUTION	7/7/87	1,100.00	-	-	8/31/12	306	1,100.00		X				
EXTERNAL PULSE GEN.	0000029157	PROPERTY OTHER INSTITUTION	7/7/87	1,100.00	-	-	8/31/12	306	1,100.00		X				
OSTEON DRILL SYSTEM KIT	0000029159	OPERATING ROOM	7/15/87	6,860.00	-	-	8/31/12	306	6,860.00		X				

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										Nuevo	Útil	Excendente			
MICROSCOPE SYSTEM MIKON	0000029162	PROPERTY INVENTORY	7/9/87	3,310.00	-	-	8/31/12	306	3,310.00		X				
AMPLIFICADOR BX 1200 120 VOLTS	0000029163	LAUNDRY ADMINISTRATION	7/16/87	500.00	-	-	8/31/12	306	500.00		X				
TUNNER AM-FM QX 7206	0000029164	LAUNDRY ADMINISTRATION	7/16/87	250.00	-	-	8/31/12	306	250.00		X				
MICROFONO 8-L	0000029165	LAUNDRY ADMINISTRATION	7/16/87	34.95	-	-	8/31/12	306	34.95		X				
EXTRACTOR 25-SQK-FY 10U	0000029168	INFIRMARY	7/24/87	400.00	-	-	8/31/12	306	400.00		X				
EXTRACTOR 25 SQK-F	0000029169	INFIRMARY	7/24/87	400.00	-	-	8/31/12	306	400.00		X				
ABANICO DE PEDESTAL 16 PULG	0000029174	CLINICS	7/23/87	49.00	-	-	8/31/12	306	49.00		X				
ARCHIVO DE METAL 5 GAVETAS	0000029178	HEALTH INF. MANAGEMNT-TR	7/30/87	525.00	-	-	8/31/12	305	525.00		X				
WESTCO CRYOSURGICAL SYSTEM	0000029179	CLINICS	7/30/87	1,445.00	-	-	8/31/12	305	1,445.00		X				
OVER HEAD PROYECTOR	0000029180	PROPERTY INVENTORY	8/4/87	350.00	-	-	8/31/12	305	350.00		X				
ARCHIVO DE METAL (4 GAVETAS)	0000029181	PHARMACY	7/31/87	185.00	-	-	8/31/12	305	185.00		X				
ULTRA SOUND DOPPLER FLOW	0000029184	OPE ANESTHESIA	7/30/87	532.45	-	-	8/31/12	305	532.45		X				
MINIMONITOR 125 (METRO CONTAMINACION	0000029186	SECURITY PROGRAM	7/30/87	485.00	-	-	8/31/12	305	485.00		X				
ULTRA SOUND DOPPLER FLOW DETECTOR	0000029193	OPE ANESTHESIA	7/30/87	532.45	-	-	8/31/12	305	532.45		X				
LAB EXPLOSION SALE REFRIGERATOR	0000029196	PROPERTY INVENTORY	8/7/87	4,016.00	-	-	8/31/12	305	4,016.00		X				
SINGLE POWER TABLE HAM 500 NUM 1388	0000029198	CLINICS	8/10/87	895.00	-	-	8/31/12	305	895.00		X				
SILLA SECRETARIAL	0000029208	INFIRMARY	8/17/87	126.00	-	-	8/31/12	305	126.00		X				
ORTHOPEDIA TABLE MOD 3000	0000029212	OPERATING ROOM	8/14/87	13,775.00	-	-	8/31/12	305	13,775.00		X				
AMPROBE RS-1007	0000029214	ELECTRICITY	9/9/87	94.95	-	-	8/31/12	304	94.95		X				
BIBLIOTECA SERIE CARIBE 36X36	0000029217	LEGAL COUNSEL	9/11/87	115.00	-	-	8/31/12	304	115.00		X				
BIBLIOTECA SERIE CARIBE 36X36	0000029218	LEGAL COUNSEL	9/11/87	115.00	-	-	8/31/12	304	115.00		X				
ARCHIVO DE METAL 17X36	0000029219	RADIOLOGY	9/1/87	475.00	-	-	8/31/12	304	475.00		X				
BONE MILL L 160	0000029221	OPERATING ROOM	9/9/87	1,975.00	-	-	8/31/12	304	1,975.00		X				
K-106 MINI DRIVER SET	0000029222	PROPERTY INVENTORY	9/1/87	6,055.00	-	-	8/31/12	304	6,055.00		X				
ESCALERA DE FIBER GLASS 6	0000029224	ELECTRICITY	9/11/87	139.00	-	-	8/31/12	304	139.00		X				
ESCALERA DE FIBER GLASS 8	0000029225	ELECTRICITY	9/11/87	179.00	-	-	8/31/12	304	179.00		X				
ESCALERA DE FIBER GLASS 12	0000029226	ELECTRICITY	9/11/87	299.00	-	-	8/31/12	304	299.00		X				
MATTRESS DE AIRE CON SU MOTOR	0000029231	INTENSIVE & INTERMEDIATE	9/3/87	190.72	-	-	8/31/12	304	190.72		X				
MATTRESS DE AIRE CON SU MOTOR	0000029232	INTENSIVE & INTERMEDIATE	9/3/87	190.72	-	-	8/31/12	304	190.72		X				
TRITURADOR DE DESPERDICIOS	0000029234	FOOD DISTRIB. INFIRM	9/4/87	1,750.00	-	-	8/31/12	304	1,750.00		X				
MULTIMETRO DIGITAL HOKE 77	0000029235	ELECTRICITY	9/29/87	182.00	-	-	8/31/12	303	182.00		X				
SHOWER EYE WASH EMERGENCY STATION	0000029236	ELECTRICITY	9/27/87	430.00	-	-	8/31/12	304	430.00		X				
LAMPARA DE EMERGENCIA CON CARGADOR	0000029240	INTENSIVE & INTERMEDIATE	9/29/87	135.00	-	-	8/31/12	303	135.00		X				
LAMPARA DE EMERGENCIA CON CARGADOR	0000029241	INFIRMARY	9/29/87	135.00	-	-	8/31/12	303	135.00		X				
LAMPARA LUZ FLUORESCENTE DAZOR P-232	0000029245	OPERATING ROOM ADMINISTRATION	10/7/87	170.00	-	-	8/31/12	303	170.00		X				
BUTACA RECIBIDOR CON BRAZOS MOD C-38	0000029246	PROPERTY SECURITY SERVICES	10/2/87	80.00	-	-	8/31/12	303	80.00		X				

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										Nuevo	Útil	Excendente			
BUTACA RECIBIDOR CON BRAZOS MOD C-38	0000029247	PROPERTY SECURITY SERVICES	10/1/87	80.00	-	-	8/31/12	303	80.00		X				
BUTACA RECIBIDOR CON BRAZOS MOD C-38	0000029248	PROPERTY SECURITY SERVICES	10/2/87	80.00	-	-	8/31/12	303	80.00		X				
BUTACA RECIBIDOR CON BRAZOS MOD C-38	0000029249	PROPERTY SECURITY SERVICES	10/1/87	80.00	-	-	8/31/12	303	80.00		X				
DURABATH WATER BATHS	0000029251	MICROBIOLOGY	9/17/87	450.00	-	-	8/31/12	304	450.00		X				
ESCRITORIO SECRETARIAL 30 X 60	0000029253	HUMAN RESOURCES OFFICE	9/24/87	385.00	-	-	8/31/12	304	385.00		X				
ARCHIVO PARA CORRESPONDENCIA 4 GAVET	0000029254	LEGAL COUNSEL	10/2/87	248.00	-	-	8/31/12	303	248.00		X				
LOCKER CON 20 ENCASILLADOS DE 12 X 1	0000029255	HEALTH-ASEM AMBULATORY	9/23/87	400.00	-	-	8/31/12	304	400.00		X				
BUTACA SECRETARIAL H 05T	0000029256	INFIRMARY	7/10/87	90.00	-	-	8/31/12	306	90.00		X				
BUTACA SECRETARIAL H-05T	0000029257	FOOD DISTRIB. INFIRM	7/10/87	90.00	-	-	8/31/12	306	90.00		X				
CARRO DE MENSAJERIA MODELO L-S-3	0000029258	HEALTH INF. MANAGEMNT-TR	10/7/87	369.00	-	-	8/31/12	303	369.00		X				
LAMPARA DE EMERG CON CARGADOR	0000029261	INFIRMARY	10/8/87	135.00	-	-	8/31/12	303	135.00		X				
PROYECTOR VERTICAL POTATIL MOD 6202	0000029263	HUMAN RESOURCES OFFICE	10/9/87	725.00	-	-	8/31/12	303	725.00		X				
POWER FACTOR METER 2300	0000029264	ELECTRICITY	10/8/87	367.00	-	-	8/31/12	303	367.00		X				
BLACK AND DECKER 1175 3/8 DRIEL	0000029265	CONSTRUCTION & REMO	10/9/87	73.50	-	-	8/31/12	303	73.50		X				
BLACK AND DECKER MOD 1312 DE 1/2	0000029266	CONSTRUCTION & REMO	10/9/87	126.00	-	-	8/31/12	303	126.00		X				
A V SECUENTIAL PULSE GENERATOR MED	0000029267	PROPERTY OTHER INSTITUTION	10/7/87	2,200.00	-	-	8/31/12	303	2,200.00		X				
A V SECUENTIAL PULSE GENERATOR MED	0000029268	PROPERTY OTHER INSTITUTION	10/7/87	2,200.00	-	-	8/31/12	303	2,200.00		X				
MAQUINILLA MODELO 1020/C	0000029274	COLLECTION	11/3/87	725.00	-	-	8/31/12	302	725.00		X				
MAQUINILLA ADLER MOD 1020/C	0000029275	PROPERTY SECURITY SERVICES	11/3/87	725.00	-	-	8/31/12	302	725.00		X				
AUTOMATIC TEMPERATURE COMPENSATED	0000029283	FOOD PRODUCTION PATI	10/20/87	236.00	-	-	8/31/12	303	236.00		X				
CALCULADORA ADLER MOD 1123	0000029284	GENERAL VEHICLES OPE	11/3/87	129.50	-	-	8/31/12	302	129.50		X				
ESTUFA ELECTRICA DE DOS HORNILLAS	0000029285	OPE PROFIT CLEARING EXP.	10/10/87	54.00	-	-	8/31/12	303	54.00		X				
ARCHIVO DE METAL	0000029286	MEDICAL SERVICES	10/21/87	300.00	-	-	8/31/12	303	300.00		X				
ARCHIVO DE METAL	0000029287	ENDOVASCULAR	10/21/87	300.00	-	-	8/31/12	303	300.00		X				
FLOOR MAINTENER MACHINE PULIDORA PIS	0000029288	BUILDING SERV-PSYCHIATRY	10/30/87	1,450.00	-	-	8/31/12	302	1,450.00		X				
LAMPARA DE EMERGENCIA	0000029289	STEAM PLANT	11/4/87	135.00	-	-	8/31/12	302	135.00		X				
MAQUINILLA ADLER MOD 1035	0000029302	LAUNDRY ADMINISTRATION	11/3/87	995.00	-	-	8/31/12	302	995.00		X				
CALCULADORA ELECTRONICA 12 DIGITOS	0000029306	WAREHOUSE	11/3/87	129.00	-	-	8/31/12	302	129.00		X				
CALCULADORA ELECTRONICA MOD 1123	0000029307	OFFICE SERVICES	11/3/87	129.00	-	-	8/31/12	302	129.00		X				
EXTRACTOR 12 X 12 MOD 4275	0000029308	SERVICE AND SUPPLIES	11/3/87	75.00	-	-	8/31/12	302	75.00		X				
MAYO STAND S/S WILSON 1120 S	0000029311	OPERATING ROOM	11/9/87	279.00	-	-	8/31/12	302	279.00		X				

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MAYO STAND S/S WILSON 1120 S	0000029313	OPERATING ROOM	11/9/87	279.00	-	-	8/31/12	302	279.00		X				
MAYO STAND S/S WILSON 1120 S	0000029314	OPERATING ROOM	11/9/87	279.00	-	-	8/31/12	302	279.00		X				
MAYO STAND S/S WILSON 1120 S	0000029315	STABILIZER UNIT	11/9/87	279.00	-	-	8/31/12	302	279.00		X				
MAYO STAND S/S WILSON 1120 S	0000029317	OPERATING ROOM	11/9/87	279.00	-	-	8/31/12	302	279.00		X				
MAYO STAND S/S WILSON 1120 S	0000029318	OPERATING ROOM	11/9/87	279.00	-	-	8/31/12	302	279.00		X				
HYDRAULIC TRUCK	0000029319	CONSTRUCTION & REMO	11/9/87	614.00	-	-	8/31/12	302	614.00		X				
PN 15900 P A LOW PRESSURE ALARM	0000029321	RESPIRATORY THERAPY	11/4/87	800.00	-	-	8/31/12	302	800.00		X				
POWER CONDITIONER PEAK SN 17927	0000029322	LABORATORY ADMINISTRATION	9/18/87	1,175.00	-	-	8/31/12	304	1,175.00		X				
MULTIMETER BECKMAN TECH MD/DL 243	0000029328	OPE PROFIT CLEARING EXP.	11/17/87	170.34	-	-	8/31/12	302	170.34		X				
DIFERENTIAL CELL COUNTERS SN 84699	0000029330	HEMATOLOGY	11/3/87	659.00	-	-	8/31/12	302	659.00		X				
DIFERENTIAL CELL COUNTERS SN 84698	0000029331	HEMATOLOGY	11/3/87	659.00	-	-	8/31/12	302	659.00		X				
MECHANICAL CONVECTION OVEN S/S N 870	0000029334	PROPERTY INVENTORY	11/13/87	1,447.00	-	-	8/31/12	302	1,447.00		X				
CALCULADORA ADLER 1123	0000029338	TOMOGRAPHY	11/30/87	129.50	-	-	8/31/12	301	129.50		X				
REVOLVING STOOL S S	0000029340	OPERATING ROOM	12/1/87	149.00	-	-	8/31/12	301	149.00		X				
REVOLVING STOOL SS	0000029342	OPERATING ROOM	12/1/87	149.00	-	-	8/31/12	301	149.00		X				
REVOLVING STOOL S S	0000029343	OPERATING ROOM	12/1/87	149.00	-	-	8/31/12	301	149.00		X				
REVOLVING STOOL S S	0000029346	OPERATING ROOM	12/1/87	149.00	-	-	8/31/12	301	149.00		X				
REVOLVING STOOL S S	0000029347	OPERATING ROOM	12/1/87	149.00	-	-	8/31/12	301	149.00		X				
REVOLVING STOOL S S	0000029348	OPERATING ROOM	12/1/87	149.00	-	-	8/31/12	301	149.00		X				
REVOLVING STOOL S S	0000029349	OPERATING ROOM	12/1/87	149.00	-	-	8/31/12	301	149.00		X				
REVOLVING STOOL S S	0000029350	OPERATING ROOM	12/1/87	149.00	-	-	8/31/12	301	149.00		X				
REVOLVING STOOL S S	0000029351	OPERATING ROOM	12/1/87	149.00	-	-	8/31/12	301	149.00		X				
REVOLVING STOOL S S	0000029352	OPERATING ROOM	12/1/87	149.00	-	-	8/31/12	301	149.00		X				
ARCHIVO RESISTENTE A FUEGO MOD 418 C	0000029358	FINANCE DEPARTMENT	12/3/87	1,075.00	-	-	8/31/12	301	1,075.00		X				
ESCRITORIO EJECUTIVO REF C-12	0000029360	RADIOLOGY	12/2/87	385.00	-	-	8/31/12	301	385.00		X				
W-5 STOOL BROWN	0000029363	OPE PROFIT CLEARING EXP.	12/2/87	100.00	-	-	8/31/12	301	100.00		X				
COMMERCIAL BLENDER	0000029366	FOOD PRODUCTION PATI	12/2/87	715.00	-	-	8/31/12	301	715.00		X				
WHEEL CHAIR STANDARD FOLDING OMNI E	0000029367	INFIRMARY	10/30/87	175.00	-	-	8/31/12	302	175.00		X				
I V STAND LUMEX 2520	0000029381	INFIRMARY	10/30/87	76.00	-	-	8/31/12	302	76.00		X				
SOLID STATE WALL TRANSFORMER	0000029384	CLINICS	12/14/87	497.00	-	-	8/31/12	301	497.00		X				
SOLID STATE WALL TRANSFORMER	0000029385	CLINICS	12/14/87	497.00	-	-	8/31/12	301	497.00		X				
SOLID STATE WALL TRANSFORMER	0000029386	CLINICS	12/14/87	497.00	-	-	8/31/12	301	497.00		X				
SOLID STATE WALL TRANSFORMER	0000029387	CLINICS	12/14/87	497.00	-	-	8/31/12	301	497.00		X				
SOLID STATE WALL TRANSFORMER	0000029388	CLINICS	12/14/87	497.00	-	-	8/31/12	301	497.00		X				

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LAMPARA DE EMERGENCIA 12 VOLTIOS TL-	0000029389	PHARMACY	11/24/87	135.00	-	-	8/31/12	302	135.00		X				
LAMPARA DE EMERGENCIA 12 VOLTIOS TL-	0000029390	PHARMACY	11/24/87	135.00	-	-	8/31/12	302	135.00		X				
LAMPARA DE EMERGENCIA 12 VOLTIOS TL-	0000029391	PHARMACY	11/24/87	135.00	-	-	8/31/12	302	135.00		X				
FLASH SUNPAK NO. 544	0000029406	PAT SERV & COMMUNITY REL	12/22/87	182.00	-	-	8/31/12	301	182.00		X				
CALCULADORA ADLER MODELO 1235	0000029410	COLLECTION	12/30/87	129.50	-	-	8/31/12	300	129.50		X				
CALCULADORA ADLER MOD 1235 PD	0000029412	PLANNING & BUDGET	12/30/87	129.50	-	-	8/31/12	300	129.50		X				
CALCULADORA ADLER MOD 1235 SN 411538	0000029413	PROPERTY INVENTORY	12/30/87	129.50	-	-	8/31/12	300	129.50		X				
CALCULADORA ADLER MOD 1235 SN 411153	0000029414	COLLECTION	12/30/87	129.50	-	-	8/31/12	300	129.50		X				
ESCALERA DE ALUMINIO 6'	0000029416	CONSTRUCTION & REMO	12/21/87	98.00	-	-	8/31/12	301	98.00		X				
ESCALERA DE ALUMINIO 6'	0000029417	CONSTRUCTION & REMO	12/21/87	98.00	-	-	8/31/12	301	98.00		X				
ESCALERA DE ALUMINIO 6'	0000029418	CONSTRUCTION & REMO	12/21/87	98.00	-	-	8/31/12	301	98.00		X				
BATTERY CHAGER MARATHON SCR 24-6 24	0000029420	FOOD ADMINISTRATION	1/7/88	585.00	-	-	8/31/12	300	585.00		X				
VOICE COMNICATIONS SYSTEM SM 560071	0000029421	OPERATING ROOM	8/12/87	26,397.00	-	-	8/31/12	305	26,397.00		X				
PORTA TORCH COMPLETE KIT (VICTOR)	0000029422	BIOMEDICAL INSTRUMENTATION	8/12/87	360.00	-	-	8/31/12	305	360.00		X				
DOUBLE RING BASIN STAND	0000029431	OPERATING ROOM	12/23/87	238.81	-	-	8/31/12	301	238.81		X				
DOUBLE RING BASIN STAND	0000029435	OPERATING ROOM	12/23/87	238.81	-	-	8/31/12	301	238.81		X				
DOUBLE RING BASIN STAND	0000029436	OPERATING ROOM	12/23/87	238.81	-	-	8/31/12	301	238.81		X				
VACUUM CLEANER MOD D-4	0000029439	BUILDING SERV. CENTRAL	12/17/87	813.00	-	-	8/31/12	301	813.00		X				
VACUUM CLEANER HEAVY DUTY MOD RAINBO	0000029442	OPERATING ROOM	1/15/88	813.00	-	-	8/31/12	300	813.00		X				
DIAGNOSTIC FIBER OPTICS OTOSCOPE WEL	0000029448	CLINICS	1/4/88	331.98	-	-	8/31/12	300	331.98		X				
DIAGNOSTIC FIBER OPTICS OTOSCPE WELC	0000029449	CLINICS	1/14/88	331.98	-	-	8/31/12	300	331.98		X				
DIAGNOSTIC FIBES OPTICS OTOSCOPE WEL	0000029450	CLINICS	1/14/88	331.98	-	-	8/31/12	300	331.98		X				
GENERAL TRANSFER AND EMERGENCY	0000029451	RADIOLOGY	12/12/87	995.00	-	-	8/31/12	301	995.00		X				
NEVERA PEQ PARA MED. BLANCA SN K 604	0000029452	TRAUMA ADMINISTRATION	1/7/88	169.00	-	-	8/31/12	300	169.00		X				
TREATMENT AND EXAMINING TABLE MOD UM	0000029453	INFIRMARY	1/7/88	1,055.00	-	-	8/31/12	300	1,055.00		X				
HEMODYNAMIC PROFILE SYSTEM G SP 1445	0000029454	OPERATING ROOM	8/19/87	6,000.00	-	-	8/31/12	305	6,000.00		X				
RELOJ ELECTRICO DE PARED	0000029455	LAUNDRY CLASSIFICATION	12/14/87	33.00	-	-	8/31/12	301	33.00		X				
AMPLIFIER BOGEN MOD C-100 B	0000029458	EMERGENCY ROOM	7/31/87	486.00	-	-	8/31/12	305	486.00		X				
VISILUX II CATALOGO NO 552099	0000029459	CLINICS	12/21/87	525.00	-	-	8/31/12	301	525.00		X				
CAST CUTTER W/2 1/2" TEFLON STRY KED	0000029460	CLINICS	12/22/87	397.00	-	-	8/31/12	301	397.00		X				
ORGANIZADOR DE METAL DE 8 DIVISIONES	0000029462	FOOD PRODUCTION PATI	12/28/87	40.00	-	-	8/31/12	300	40.00		X				

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										Nuevo	Útil	Excendente			
AMIMEC INFUSION WARMS	0000029463	PROPERTY OTHER INSTITUTION	1/15/88	650.00	-	-	8/31/12	300	650.00		X				
AMIMEC INFUSION WARMS	0000029464	PROPERTY OTHER INSTITUTION	1/15/88	650.00	-	-	8/31/12	300	650.00		X				
AMIMEC INFUSION WARMS	0000029465	PROPERTY OTHER INSTITUTION	1/15/88	650.00	-	-	8/31/12	300	650.00		X				
OXYGEN MONITOR OHIO MED 5100	0000029467	OPERATING ROOM	1/22/88	1,292.00	-	-	8/31/12	300	1,292.00		X				
ABRIDOR DE LATAS EDFUND SLIDING BAR	0000029468	FOOD DISTRIB. INFIRM	12/31/87	72.00	-	-	8/31/12	300	72.00		X				
A A SN 472112552 21000 BTU.	0000029472	OPE PROFIT CLEARING EXP.	1/26/88	535.00	-	-	8/31/12	299	535.00		X				
ESCRITORIO EJECUTIVO 30X60	0000029477	HEALTH INF. MANAGEMNT-TR	1/27/88	385.00	-	-	8/31/12	299	385.00		X				
HT-90 PORTABLE RADIO UHF MOTOROLA	0000029479	ESCORT SERVICES	1/14/88	665.65	-	-	8/31/12	300	665.65		X				
HT-90 PORTABLE RADIO UHF MOTOROLA SN	0000029480	ESCORT SERVICES	1/14/88	665.65	-	-	8/31/12	300	665.65		X				
SILLA SECRETARIAL TELA MARCA CARIBE	0000029482	HEALTH INF.MANA.MUNICIPAL	1/28/88	110.00	-	-	8/31/12	299	110.00		X				
BRUTE MOPPING OUTFIT	0000029485	LAUNDRY CLASSIFICATION	1/27/88	174.08	-	-	8/31/12	299	174.08		X				
BRUTE MOPPING OUTFIT	0000029486	BUILDING SERVICES-LAND	1/27/88	174.08	-	-	8/31/12	299	174.08		X				
BRUTE MOPPING OUTFIT	0000029488	BUILDING SERVICES-LAND	1/27/88	174.08	-	-	8/31/12	299	174.08		X				
BRUTE MOPPING OUTFIT	0000029489	BUILDING SERVICES-LAND	1/27/88	174.08	-	-	8/31/12	299	174.08		X				
TWIN CHASIS MODEL NO 3060	0000029490	PROPERTY OTHER INSTITUTION	1/8/88	343.66	-	-	8/31/12	300	343.66		X				
TWIN CHASIS MODEL NO 3060	0000029491	OPERATING ROOM	1/8/88	343.66	-	-	8/31/12	300	343.66		X				
MAXI DRIVER II HAND PIECE WITH MAXI	0000029497	OPERATING ROOM	12/4/87	4,882.00	-	-	8/31/12	301	4,882.00		X				
TREATMENT AND EXAMINING TABLE NO 203	0000029500	CLINICS	12/17/87	1,088.92	-	-	8/31/12	301	1,088.92		X				
SHOWER/EY WASH EMERG STATION NO 8300	0000029501	INFIRMARY	2/9/88	430.00	-	-	8/31/12	299	430.00		X				
LAMPARA DE EMERGIZE CON LUZ DE ALOGE	0000029512	PROPERTY OTHER INSTITUTION	2/11/88	30.68	-	-	8/31/12	299	30.68		X				
LAMPARA EMERGIZE CON LUZ ALOGENO	0000029513	PROPERTY OTHER INSTITUTION	2/11/88	30.68	-	-	8/31/12	299	30.68		X				
LAMPARA EMERGIZE CON LUZ DE ALOGENO	0000029514	PROPERTY OTHER INSTITUTION	2/11/88	30.68	-	-	8/31/12	299	30.68		X				
THREE TON CAHIN HOIST 3/8	0000029515	REFRIGERATION	2/16/88	191.50	-	-	8/31/12	299	191.50		X				
MODEL V-10 A POWER UNIT AC-DC OUT PU	0000029520	CENTRAL SUPPLY-STERILIZATION	2/9/88	197.21	-	-	8/31/12	299	197.21		X				
SILLA SECRETARIAL EN VINILLO MACARIB	0000029521	HEALTH INF. MANA.UDH	2/22/88	117.00	-	-	8/31/12	299	117.00		X				
SILLA SECRETARIAL VINILLO MARCA MACA	0000029522	OPERATING ROOM	2/22/88	117.00	-	-	8/31/12	299	117.00		X				
SILLA SECRETARIAL VINILLO MARCA MACA	0000029524	HEALTH INF. MANAGEMNT-TR	2/22/88	117.00	-	-	8/31/12	299	117.00		X				
GEM PHARMACY REFRIGERATOR	0000029527	DRUGS DISPATCH	1/14/88	4,353.00	-	-	8/31/12	300	4,353.00		X				
GEN PHARMACY REFRIGERATOR MOD WP NT	0000029528	DRUGS DISPATCH	1/14/88	4,353.00	-	-	8/31/12	300	4,353.00		X				
GEM PHARMACY REFRIGERATOR MOD WP-NT-	0000029529	PHARMACY	1/14/88	4,353.00	-	-	8/31/12	300	4,353.00		X				
REFRIGERATOR UNIT 1/2 HP TOP MOUNTED	0000029530	DRUGS DISPATCH	1/14/88	1,201.00	-	-	8/31/12	300	1,201.00		X				

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REFRIGERATOR UNIT 1/2 HP TOP MOUNTED	0000029531	DRUGS DISPATCH	1/14/88	1,201.00	-	-	8/31/12	300	1,201.00		X				
REFRIGERATOR UNIT 1/2 HP TOP MOUNTED	0000029532	PHARMACY	1/14/88	1,201.00	-	-	8/31/12	300	1,201.00		X				
PORTABLE BENCH CBP 36X36 WIDE 24	0000029536	OPERATING ROOM	2/2/88	270.00	-	-	8/31/12	299	270.00		X				
ESCRITORIO SECRETARIAL 30X60 REF C-1	0000029537	PHARMACY	2/23/88	385.00	-	-	8/31/12	299	385.00		X				
ESCRITORIO EJECUTIVO OU 3060	0000029538	BIOMEDICAL INSTRUMENTATION	2/23/88	514.80	-	-	8/31/12	299	514.80		X				
ABANICO DE 16 DE PED	0000029539	PURCHASING	2/22/88	80.00	-	-	8/31/12	299	80.00		X				
ABANICO DE 16 DE PED	0000029540	PURCHASING	2/22/88	80.00	-	-	8/31/12	299	80.00		X				
GABINETE DE METAL ORTOPED	0000029542	PATHOLOGY ADMINISTRATION	2/23/88	400.00	-	-	8/31/12	299	400.00		X				
CROMER 1001 LADDER KIK STIP	0000029544	HUMAN RESOURCES OFFICE	2/4/88	58.85	-	-	8/31/12	299	58.85		X				
SILLA EJECUTIVA	0000029549	OPE INF.TECHNOLOGIES DPT	3/9/88	254.00	-	-	8/31/12	298	254.00		X				
SILLA SECRETARIAL	0000029553	PATHOLOGY ADMINISTRATION	3/9/88	254.00	-	-	8/31/12	298	254.00		X				
SILLA SECRETARIAL	0000029557	CENTRAL SUPPLY-STERILIZATION	3/9/88	254.00	-	-	8/31/12	298	254.00		X				
SILLA SECRETARIAL	0000029562	PATHOLOGY ADMINISTRATION	3/9/88	254.00	-	-	8/31/12	298	254.00		X				
SILLA SECRETARIAL	0000029563	HEALTH INF.MANA.MUNICIPAL	3/9/88	254.00	-	-	8/31/12	298	254.00		X				
BLUE PRINTING CONSOLE ODERLES AMONIA	0000029569	CONSTRUCTION & REMO	3/4/88	2,537.05	-	-	8/31/12	298	2,537.05		X				
SILLA EJECUTIVA MOD. 552	0000029572	FOOD PRODUCTION PATI	2/26/88	195.00	-	-	8/31/12	298	195.00		X				
TARJETERO DE METAL DOBLE PARA TARJET	0000029577	HEALTH INF.MANAGEMENT	3/3/88	32.00	-	-	8/31/12	298	32.00		X				
ZIMMER 5044-01 DRILL REAMER	0000029578	OPE PROFIT CLEARING EXP.	3/9/88	4,465.00	-	-	8/31/12	298	4,465.00		X				
BULLETIN BOARD 36" X 48"	0000029579	LEGAL COUNSEL	3/4/88	36.00	-	-	8/31/12	298	36.00		X				
HARD WARD MINI INFUSES SYSTEM MOD 90	0000029580	OPERATING ROOM	3/4/88	1,075.00	-	-	8/31/12	298	1,075.00		X				
HARD WARF MINI INFUSES SYSTEM MOD 90	0000029581	OPERATING ROOM	3/4/88	1,075.00	-	-	8/31/12	298	1,075.00		X				
SILLA SECRETARIAL POSTURE MOD 50394	0000029583	RADIOLOGY	3/15/88	125.00	-	-	8/31/12	298	125.00		X				
SILLA SECRETARIAL POSTURE MOD 50394	0000029590	RADIOLOGY	3/15/88	125.00	-	-	8/31/12	298	125.00		X				
SILLA SECRETARIAL POSTURE MOD 50394	0000029592	OPE INF.TECHNOLOGIES DPT	3/15/88	125.00	-	-	8/31/12	298	125.00		X				
SILLA SECRETARIAL POSTURE MOD 50394	0000029593	OPE INF.TECHNOLOGIES DPT	3/15/88	125.00	-	-	8/31/12	298	125.00		X				
SILLA SECRETARIAL POSTURE MOD 50394	0000029595	OPE INF.TECHNOLOGIES DPT	3/15/88	125.00	-	-	8/31/12	298	125.00		X				
CAMILLAS MID MARK 1100	0000029602	ESCORT SERVICES	3/18/88	1,918.80	-	-	8/31/12	298	1,918.80		X				
MESA CON DOS GAVETAS	0000029607	HEMATOLOGY	3/21/88	215.99	-	-	8/31/12	298	215.99		X				
MESA SIN GAVETAS	0000029608	HEMATOLOGY	3/21/88	215.99	-	-	8/31/12	298	215.99		X				
MESA CON CINCO GAVETAS	0000029609	HEMATOLOGY	3/21/88	215.99	-	-	8/31/12	298	215.99		X				
MESA CON CUATRO GAVETAS	0000029611	HEMATOLOGY	3/21/88	215.99	-	-	8/31/12	298	215.99		X				
MESA CON TRES GAVETAS	0000029618	BIOCHEMICAL	3/21/88	215.99	-	-	8/31/12	298	215.99		X				

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MESA SIN GAVETAS	0000029620	BIOCHEMICAL	3/21/88	215.99	-	-	8/31/12	298	215.99		X				
MESA CON SEIS GAVETAS	0000029623	BIOCHEMICAL	3/21/88	215.99	-	-	8/31/12	298	215.99		X				
MESA SIN GAVETAS	0000029624	MICROBIOLOGY	3/21/88	215.99	-	-	8/31/12	298	215.99		X				
MESA SIN GAVETAS	0000029625	MICROBIOLOGY	3/21/88	215.99	-	-	8/31/12	298	215.99		X				
MESA CON TRES GAVETAS	0000029627	MICROBIOLOGY	3/21/88	215.99	-	-	8/31/12	298	215.99		X				
MESA CON TRES GAVETAS	0000029629	MICROBIOLOGY	3/21/88	215.99	-	-	8/31/12	298	215.99		X				
MESA CON TRES GAVETAS	0000029632	MICROBIOLOGY	3/21/88	215.99	-	-	8/31/12	298	215.99		X				
MESA SIN GAVETAS	0000029633	MICROBIOLOGY	3/21/88	215.99	-	-	8/31/12	298	215.99		X				
MESA SIN GAVETAS	0000029634	MICROBIOLOGY	3/21/88	215.99	-	-	8/31/12	298	215.99		X				
GAS FIRED SECTIONAL ROAST OVEN	0000029637	FOOD PRODUCTION PATI	3/11/88	5,295.00	-	-	8/31/12	298	5,295.00		X				
SILLA SECRETARIAL SIN BRAZO	0000029638	PATHOLOGY ADMINISTRATION	3/24/88	165.00	-	-	8/31/12	298	165.00		X				
SILLA SECRETARIAL SIN BRAZOS	0000029639	PATHOLOGY ADMINISTRATION	3/24/88	165.00	-	-	8/31/12	298	165.00		X				
LAMPARA DE EMERGENCIA 12 VOLTS	0000029642	LABORATORY ADMINISTRATION	1/19/88	135.00	-	-	8/31/12	300	135.00		X				
L-150 MAXI DRIVER II SET W/ACCES	0000029644	OPERATING ROOM	3/14/88	11,360.00	-	-	8/31/12	298	11,360.00		X				
SILLA SECRETARIAL MOD 20-12	0000029649	BUILDING SERV. CENTRAL	3/28/88	165.00	-	-	8/31/12	297	165.00		X				
ARCHIVO LEGAL DE CUATRO GAVETAS	0000029652	BUILDING SERV.ADM.	3/28/88	194.00	-	-	8/31/12	297	194.00		X				
MESA CON DOS GAVETAS	0000029667	HEMATOLOGY	3/21/88	556.26	-	-	8/31/12	298	556.26		X				
MESA CON TRES GAVETAS	0000029673	HEMATOLOGY	3/21/88	556.26	-	-	8/31/12	298	556.26		X				
BUTACA EJECUTIVA C-40 EN VYNIL	0000029685	OPE PROFIT CLEARING EXP.	3/30/88	130.00	-	-	8/31/12	297	130.00		X				
GABINETE CON LLAVE	0000029688	MICROBIOLOGY	3/21/88	300.00	-	-	8/31/12	298	300.00		X				
GABINETE CON LLAVE	0000029690	CLINICS ADMINISTRATION	3/21/88	200.24	-	-	8/31/12	298	200.24		X				
GABINETE CON LLAVE	0000029691	OPE PROFIT CLEARING EXP.	3/21/88	200.24	-	-	8/31/12	298	200.24		X				
GABINETE	0000029693	OPE PROFIT CLEARING EXP.	3/21/88	103.57	-	-	8/31/12	298	103.57		X				
CARRO CON CUATRO GAVETAS	0000029695	HEMATOLOGY	3/21/88	215.99	-	-	8/31/12	298	215.99		X				
MESA CON CINCO GAVETAS	0000029696	BIOCHEMICAL	3/21/88	556.26	-	-	8/31/12	298	556.26		X				
MESA CON DOS GAVETAS	0000029703	BIOCHEMICAL	3/21/88	556.26	-	-	8/31/12	298	556.26		X				
MESA CON DOS GAVETAS	0000029707	BIOCHEMICAL	3/21/88	556.26	-	-	8/31/12	298	556.26		X				
MESA CON TRES GAVETAS	0000029708	BIOCHEMICAL	3/21/88	556.26	-	-	8/31/12	298	556.26		X				
AMPLIFIER HIGH UNIDIRECTIONAL	0000029715	PROPERTY INVENTORY	4/3/88	592.10	-	-	8/31/12	297	592.10		X				
GABINETE 2 X 2	0000029723	BIOCHEMICAL	3/21/88	103.57	-	-	8/31/12	298	103.57		X				
MESA CON TOPE DE 5 Y TRES GAVETAS	0000029744	MICROBIOLOGY	3/21/88	556.26	-	-	8/31/12	298	556.26		X				
MESA CON TOPE DE 5 Y TRES GAVETAS	0000029748	MICROBIOLOGY	3/21/88	556.26	-	-	8/31/12	298	556.26		X				
MESA CON TOPE DE 5	0000029759	MICROBIOLOGY	3/21/88	556.26	-	-	8/31/12	298	556.26		X				
MESA CON TOPE 5 Y UNA GAVETA	0000029762	MICROBIOLOGY	3/21/88	556.26	-	-	8/31/12	298	556.26		X				
MESA CON TOPE DE 5 SIN GAVETAS	0000029770	MICROBIOLOGY	3/21/88	215.99	-	-	8/31/12	298	215.99		X				
GABINETE CON TABLILLAS 6 ALTO	0000029771	MICROBIOLOGY	3/21/88	350.78	-	-	8/31/12	298	350.78		X				
GABINETE CON TABLILLAS DE 6 ALTO	0000029772	MICROBIOLOGY	3/21/88	400.00	-	-	8/31/12	298	400.00		X				
CALCULADORA IMPRESORA ELECTRONICA	0000029773	INFIRMARY	3/25/88	150.00	-	-	8/31/12	298	150.00		X				

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WILSON 1064-S ANESTHESIOLOGIST STOOL	0000029779	PROPERTY OTHER INSTITUTION	4/8/88	224.28	-	-	8/31/12	297	224.28		X				
NEVERA DE 4.1 PC MOD CA-5 SN 809471	0000029781	INFIRMARY	4/13/88	155.00	-	-	8/31/12	297	155.00		X				
COMPACT SINGLE DOOR REFRIGERATOR FRE	0000029783	OPERATING ROOM	4/11/88	174.00	-	-	8/31/12	297	174.00		X				
HEAVY DUTY STAPLER D-04730044 MOD PS	0000029784	GENERAL DIRECTOR	4/22/88	83.90	-	-	8/31/12	297	83.90		X				
FREGADERO EN ACERO INOXEDABLE	0000029787	FOOD DISTRIB. INFIRM	3/17/88	658.00	-	-	8/31/12	298	658.00		X				
4530 DELUXE VARIABLE SPEED RECORDER	0000029790	PHARMACY	4/27/88	127.00	-	-	8/31/12	296	127.00		X				
ESCALERA TIJERA METAL 6 PIES	0000029796	MECHANIC SERVICES	10/24/87	41.95	-	-	8/31/12	303	41.95		X				
3500 HL SISTEMA DE LLAVES PARA MEDIR	0000029799	PROPERTY OTHER INSTITUTION	11/2/87	950.00	-	-	8/31/12	302	950.00		X				
HALOGEN HEADLIGHT MID9100 WITH ACCES	0000029800	PROPERTY OTHER INSTITUTION	4/13/88	1,120.00	-	-	8/31/12	297	1,120.00		X				
EXTREMITY TREATMENT TABLE WITH FEATU	0000029810	OPERATING ROOM	5/6/88	920.00	-	-	8/31/12	296	920.00		X				
HEABY GANGE S/S LAB OVEN 13-245-526	0000029813	PATOLOGY	5/13/88	385.67	-	-	8/31/12	296	385.67		X				
CALCULADORA IMPRESORA ELECT ADLER	0000029814	CLINICS ADMINISTRATION	5/11/88	169.50	-	-	8/31/12	296	169.50		X				
CARRO DE CURACIONES MOD UMF 3002	0000029815	INFIRMARY	5/16/88	750.00	-	-	8/31/12	296	750.00		X				
ALL STEEL MICROSCOPE SLIDE CABINET	0000029820	PATOLOGY	5/23/88	912.00	-	-	8/31/12	296	912.00		X				
S/S AUTOPSY SAW ATRYKER 8128	0000029822	PATOLOGY	5/23/88	750.00	-	-	8/31/12	296	750.00		X				
BUTACA SECRETARIAL	0000029826	LAUNDRY CLASSIFICATION	5/25/88	90.00	-	-	8/31/12	295	90.00		X				
MOTOR FIXED STATION D44 TLA7 NSN 601	0000029827	ESCORT SERVICES	5/26/88	1,826.50	-	-	8/31/12	295	1,826.50		X				
SILLA ACOJINADA SIN BRAZOS MOD 410	0000029831	CLINICS	5/26/88	28.80	-	-	8/31/12	295	28.80		X				
SILLA SECRETARIAL MOD D-23	0000029835	OFFICE SERVICES	6/9/88	145.00	-	-	8/31/12	295	145.00		X				
CREDENZA EN PANEL BABOON CON 4 GAVET	0000029837	PURCHASING	6/8/88	801.21	-	-	8/31/12	295	801.21		X				
CREDENZA EN PANEL BABOON CON 4 GAVET	0000029838	PURCHASING	6/8/88	801.21	-	-	8/31/12	295	801.21		X				
1185 BROWN AIR DERMATONE INSTRUMENT	0000029839	OPERATING ROOM	6/16/88	2,480.00	-	-	8/31/12	295	2,480.00		X				
137-07 NITROGEN REGULATOR SN: 573258	0000029840	OPERATING ROOM	6/16/88	329.00	-	-	8/31/12	295	329.00		X				
CARGADOR DE BATERIA DE 120 VOLT	0000029841	STEAM PLANT	5/26/88	1,100.00	-	-	8/31/12	295	1,100.00		X				
ROTATING DRAWER SYSTEM 499114	0000029842	OPERATING ROOM	3/30/88	491.19	-	-	8/31/12	297	491.19		X				
UNDER COUNTER REFRIGERATOR MOD RCK-1	0000029844	PROPERTY OTHER INSTITUTION	2/26/88	164.00	-	-	8/31/12	298	164.00		X				
CATERPILLAR MOD 3406 BT	0000029846	CENTRAL BUILDING	7/6/88	99,612.00	-	-	8/31/12	294	99,612.00		X				
CATERPILLAR MOD 3406 BT	0000029847	CENTRAL BUILDING	7/6/88	99,612.00	-	-	8/31/12	294	99,612.00		X				
ESCALERA FIBER GLASS 6!	0000029850	REFRIGERATION	6/30/88	139.00	-	-	8/31/12	294	139.00		X				
ESCALERA 8! FIBER GLASS	0000029851	REFRIGERATION	6/30/88	179.00	-	-	8/31/12	294	179.00		X				

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										Nuevo	Útil	Excendente			
OXIGEN ANALIZER MINI A I	0000029854	BIOMEDICAL INSTRUMENTATION	11/2/87	300.00	-	-	8/31/12	302	300.00		X				
CORTA TUBO 1 A 2 MOD 2A	0000029855	STEAM PLANT	3/4/88	66.95	-	-	8/31/12	298	66.95		X				
ESCRITORIO SEC. C-15 30 X 60	0000029857	HUMAN RESOURCES OFFICE	7/7/88	385.00	-	-	8/31/12	294	385.00		X				
BULLETIN BOARD 48" X 36"	0000029858	PURCHASING	8/12/88	300.00	-	-	8/31/12	293	300.00		X				
MAQUINILLA WHEEL WRITER 6 IBM	0000029907	CLINICS ADMINISTRATION	7/13/88	836.00	-	-	8/31/12	294	836.00		X				
BOMBA DE GASOLINA MOD 262-1 SN A 036	0000029908	GENERAL VEHICLES OPE	7/19/88	3,750.00	-	-	8/31/12	294	3,750.00		X				
ROTO MARTILLO HIDTIC MOD TE22	0000029909	CONSTRUCTION & REMO	7/14/88	680.00	-	-	8/31/12	294	680.00		X				
KEELER OPHTHALMOSCOPE	0000029911	CLINICS	6/22/88	1,285.00	-	-	8/31/12	295	1,285.00		X				
OPPLANATION TONOMETER HAAG STREIT R-	0000029912	CLINICS	6/22/88	1,150.00	-	-	8/31/12	295	1,150.00		X				
UNDER COUNTER REFRIGERATOR MOD RCK	0000029914	CLINICS	6/16/89	164.00	-	-	8/31/12	283	164.00		X				
ARCHIVO CORRSPONDENCIA 4 GAVETAS	0000029916	ESCORT SERVICES	8/3/88	212.00	-	-	8/31/12	293	212.00		X				
SILLA SECRETARIAL SC-45	0000029918	ENGINEER AND CONSERVATION	8/4/88	79.00	-	-	8/31/12	293	79.00		X				
JUEGO KNOCKOUT 1/4 A 4	0000029925	ELECTRICITY	8/5/88	995.50	-	-	8/31/12	293	995.50		X				
OPENINGS MEDART LOCKERS	0000029948	OPERATING ROOM	7/28/88	50.50	-	-	8/31/12	293	50.50		X				
OPENINGS MEDART LOCKERS	0000029949	OPERATING ROOM	7/28/88	50.50	-	-	8/31/12	293	50.50		X				
OPENINGS MEDART LOCKERS	0000029950	OPERATING ROOM	7/28/88	50.50	-	-	8/31/12	293	50.50		X				
OPENINGS MEDART LOCKERS	0000029951	OPERATING ROOM	7/28/88	50.50	-	-	8/31/12	293	50.50		X				
ARCHIVO METAL ROLL OUT DE 5 GAVETAS	0000029952	HUMAN RESOURCES OFFICE	8/22/88	550.00	-	-	8/31/12	293	550.00		X				
STEP STOOL	0000029953	HUMAN RESOURCES OFFICE	8/22/88	35.00	-	-	8/31/12	293	35.00		X				
ARCHIVO DE METAL DE 4 GAVETAS	0000029955	OPERATING ROOM ADMINISTRATION	8/23/88	475.00	-	-	8/31/12	292	475.00		X				
ARCHIVO METAL ROLL OUT 4 GAVETAS	0000029956	RESPIRATORY THERAPY	8/25/88	475.00	-	-	8/31/12	292	475.00		X				
CALCULADORA MOD 1011	0000029958	ENGINEER AND CONSERVATION	8/25/88	148.00	-	-	8/31/12	292	148.00		X				
COMPUTADORA PERSONAL CON PRINTERS TY	0000029962	OPE INF.TECHNOLOGIES DPT	8/29/88	2,800.00	-	-	8/31/12	292	2,800.00		X				
COMPUTADORA PERSONAL CON PRINTERS TY	0000029963	INFIRMARY	8/29/88	2,800.00	-	-	8/31/12	292	2,800.00		X				
ARCHIVO METAL ROLL OUT 5 GAVETAS	0000029967	WAREHOUSE	8/29/88	550.00	-	-	8/31/12	292	550.00		X				
ELECTROSURGICAL UNITS BOV 400-SR CAT	0000029971	OPERATING ROOM	8/9/88	4,889.00	-	-	8/31/12	293	4,889.00		X				
ELECTROSURGICAL UNITS BOV 400 SR CAT	0000029976	TRAUMA ADMINISTRATION	9/1/88	4,889.00	-	-	8/31/12	292	4,889.00		X				
ELECTROSURGICAL UNITS BOV 400-SR CAT	0000029978	STABILIZER UNIT	9/1/88	4,889.00	-	-	8/31/12	292	4,889.00		X				
PROF 11/4 BUILDERS SAURCAT CIRCULAR	0000029982	CONSTRUCTION & REMO	9/1/88	143.01	-	-	8/31/12	292	143.01		X				
TRAVELING SOLVENT STATION CONSISTIN	0000029983	PATOLOGY	8/17/88	1,055.17	-	-	8/31/12	293	1,055.17		X				
ARCHIVO DE METAL TAMANO LEGAL 4 GAVE	0000029987	PHARMACY	9/14/88	195.00	-	-	8/31/12	292	195.00		X				

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										Nuevo	Útil	Excendente			
STERNAL SORN SAW NO 6090	0000029988	PROPERTY OTHER INSTITUTION	7/4/88	1,676.96	-	-	8/31/12	294	1,676.96		X				
RELOJ MARCAR CORRESPONDENCIA MOD HA2	0000029989	BLOOD TRANSFUSION	8/30/88	475.00	-	-	8/31/12	292	475.00		X				
STANDARD DATE AUT TIME STAMP MOD ARC	0000029991	OFFICE SERVICES	9/14/88	450.00	-	-	8/31/12	292	450.00		X				
BUTACA REC. CON BRAZOS MADERA C38V	0000029994	FINANCE DEPARTMENT	9/16/88	92.00	-	-	8/31/12	292	92.00		X				
MAQUINILLA WHEEL WRITER 10 MARCA IBM	0000029996	GENERAL DIRECTOR	9/21/88	752.80	-	-	8/31/12	292	752.80		X				
BIO MEDICUS ARTERIAL PUMP SYSTEM	0000029997	PROPERTY OTHER INSTITUTION	9/26/88	20,000.00	-	-	8/31/12	291	20,000.00		X				
HT-90 PORTABLE RADIO VHF 153.90-50	0000029999	PROPERTY SECURITY SERVICES	9/26/88	665.65	-	-	8/31/12	291	665.65		X				
HT-90 PORTABLE RADIO VHF 153.90-50	0000030000	PROPERTY SECURITY SERVICES	9/26/88	665.65	-	-	8/31/12	291	665.65		X				
10" BUILDERS TABLE SAW 1738 26X 35 T	0000030005	CONSTRUCTION & REMO	9/30/88	657.23	-	-	8/31/12	291	657.23		X				
STANDARD DATE/AUT. TIME STAMP MOD AR	0000030006	COMMUNICATION SERVICE ADMINIST	9/29/88	440.00	-	-	8/31/12	291	440.00		X				
LATERAL FILE COLOR BEIGE 5 GAVETAS	0000030007	HEALTH INFORMATION MANAGEMENT	9/30/88	543.75	-	-	8/31/12	291	543.75		X				
TORNO JET G 19 PED WITH ACCESORY	0000030009	MECHANIC SERVICES	10/10/88	2,652.00	-	-	8/31/12	291	2,652.00		X				
BOGEN AMPLIFIER MOD C100B	0000030010	CLINICS	10/4/88	450.00	-	-	8/31/12	291	450.00		X				
SUCCION DE PARED CONTINUA CON ADAPTE	0000030013	PROPERTY OTHER INSTITUTION	10/11/88	286.32	-	-	8/31/12	291	286.32		X				
SUCCION DE PARED CONTINUA CON ADAPTE	0000030015	PROPERTY OTHER INSTITUTION	10/11/88	286.32	-	-	8/31/12	291	286.32		X				
SUCCION DE PARED CONTINUA CON ADAPTE	0000030016	RECOVERY ROOM	10/11/88	286.32	-	-	8/31/12	291	286.32		X				
SUCCION DE PARED CONTINUA CON ADAPTE	0000030017	PROPERTY OTHER INSTITUTION	10/11/88	286.32	-	-	8/31/12	291	286.32		X				
MAQ WHEELWRITER MARCA IBM MOD 6747-0	0000030021	GENERAL DIRECTOR	10/20/88	1,045.00	-	-	8/31/12	291	1,045.00		X				
HANGING SCALER 60 TBS 6000/A	0000030027	FOOD PRODUCTION PATI	10/25/88	63.00	-	-	8/31/12	290	63.00		X				
TELEVISOR A COLOR DE 19" MARCA SONY	0000030031	CLINICS ADMINISTRATION	10/24/88	1,670.56	-	-	8/31/12	290	1,670.56		X				
ESCALERA DE 4 PIES 6204	0000030041	CONSTRUCTION & REMO	10/27/88	119.00	-	-	8/31/12	290	119.00		X				
ESCALERA DE 6 PIES 6206	0000030042	CONSTRUCTION & REMO	10/27/88	139.00	-	-	8/31/12	290	139.00		X				
ESCALERA DE 6 PIES 6206	0000030043	CONSTRUCTION & REMO	10/27/88	139.00	-	-	8/31/12	290	139.00		X				
ESCALERA FIBER GLASS 6 PIES	0000030045	ELECTRICITY	10/27/88	149.00	-	-	8/31/12	290	149.00		X				
FISHER BRAND DIAPHRAGM PRESSURE AND	0000030049	PROPERTY OTHER INSTITUTION	10/18/88	65.00	-	-	8/31/12	291	65.00		X				
FISHER BRAND DIAPHRAGM PRESSURE	0000030050	PROPERTY OTHER INSTITUTION	10/18/88	65.00	-	-	8/31/12	291	65.00		X				
FISHER BRAND DIAPHRAGM PRESSURE	0000030051	PROPERTY OTHER INSTITUTION	10/18/88	65.00	-	-	8/31/12	291	65.00		X				
FISHER BRAND DIAPHRAGM PRESSURE	0000030052	PROPERTY OTHER INSTITUTION	10/31/88	65.00	-	-	8/31/12	290	65.00		X				
POLARIX MOBIL IMAGE SYSTEM	0000030054	RADIOLOGY	9/23/88	77,732.79	-	-	8/31/12	291	77,732.79		X				
CALCULADORA ELECTRONICA ADLER MOD 12	0000030055	HUMAN RESOURCES OFFICE	10/31/88	289.00	-	-	8/31/12	290	289.00		X				

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										Nuevo	Útil	Excendente			
CALCULADORA IMPRESORA MOD 1121	0000030056	MEDICAL SERVICES	10/31/88	169.50	-	-	8/31/12	290	169.50		X				
LUCES DE EMERGENCIA DE BATERIA	0000030058	PHARMACY	11/3/88	135.00	-	-	8/31/12	290	135.00		X				
LUCES EMERG DE BATERIA	0000030059	PHARMACY	11/3/88	135.00	-	-	8/31/12	290	135.00		X				
PISTOLA PARA CLAVOS MOD 721	0000030060	ELECTRICITY	11/2/88	345.00	-	-	8/31/12	290	345.00		X				
NEVERA RCK 061	0000030061	CLINICS	11/10/88	184.00	-	-	8/31/12	290	184.00		X				
ARCHIVO METAL 5 GAVETAS 17X36	0000030062	HEALTH INFORMATION MANAGEMENT	11/15/88	535.00	-	-	8/31/12	290	535.00		X				
ARMARIO DE METAL DE DOS PUERTAS COLE	0000030063	CONSTRUCTION & REMO	11/3/88	198.00	-	-	8/31/12	290	198.00		X				
ESCRITORIO CLERICAL 30X48	0000030069	ESCORT SERVICES	11/21/88	260.00	-	-	8/31/12	289	260.00		X				
VIDEO CASSETTE RECORDER UHS	0000030070	PAT SERV & COMMUNITY REL	10/20/88	1,785.52	-	-	8/31/12	291	1,785.52		X				
HAND ARM TABLE SET INCLUDING	0000030071	OPERATING ROOM	11/15/88	1,150.00	-	-	8/31/12	290	1,150.00		X				
BULLETIN BOARD	0000030073	WAREHOUSE	11/23/88	35.00	-	-	8/31/12	289	35.00		X				
PHOTO ELECTRIC TACLOMETER	0000030074	OPE PROFIT CLEARING EXP.	11/29/88	210.64	-	-	8/31/12	289	210.64		X				
ELECTRONIC ANALYTICAL BALANCE	0000030075	BIOCHEMICAL	11/15/88	1,112.00	-	-	8/31/12	290	1,112.00		X				
RELOJ ELECTRICO	0000030077	CLINICS	10/5/88	25.00	-	-	8/31/12	291	25.00		X				
ARCHIVO CORRESPONDENCIA 4 GAVETAS	0000030087	WAREHOUSE	11/29/88	212.00	-	-	8/31/12	289	212.00		X				
SET SISTEMA BOMBA DOBLE	0000030091	CENTRAL BUILDING	11/3/88	3,900.00	-	-	8/31/12	290	3,900.00		X				
BIOPSY INSTRUMENT NO 001400	0000030092	CLINICS	10/27/88	1,800.00	-	-	8/31/12	290	1,800.00		X				
A A PARA VENTANA	0000030093	PROPERTY INVENTORY	10/19/88	478.00	-	-	8/31/12	291	478.00		X				
ARCHOVO DE METAL 2 GAVETAS	0000030100	DRUGS DISPATCH	12/20/88	275.00	-	-	8/31/12	289	275.00		X				
STANDARD DATE AUTOMATIC TIME	0000030101	DRUGS DISPATCH	12/19/88	415.00	-	-	8/31/12	289	415.00		X				
COPPY HOLDER MOD 5000 FLUORESCENT LA	0000030102	FOOD PRODUCTION PATI	12/28/88	159.50	-	-	8/31/12	288	159.50		X				
COPPY HOLDER MOD 5000 FLUORESCENT LA	0000030103	FOOD PRODUCTION PATI	12/28/88	159.50	-	-	8/31/12	288	159.50		X				
MULTIPLE TIER LOCKERS 68173	0000030104	HEALTH-ASEM AMBULATORY	12/20/88	258.00	-	-	8/31/12	289	258.00		X				
ARCHIVO RESISTENTE A FUERO MOD 418 C	0000030106	HUMAN RESOURCES OFFICE	12/28/88	1,095.00	-	-	8/31/12	288	1,095.00		X				
DORMAN DOUBLE BOWL SOLUTION	0000030115	EMERGENCY ROOM	12/30/88	287.00	-	-	8/31/12	288	287.00		X				
CARRO MENSAJERIA MOD LS-3	0000030116	OFFICE SERVICES	12/29/88	389.00	-	-	8/31/12	288	389.00		X				
WILSON 1154S 2 HICKEY UTILITY	0000030118	OPERATING ROOM	12/30/88	490.00	-	-	8/31/12	288	490.00		X				
BIOPSY INSTRUMENT NO 001400	0000030119	OPERATING ROOM	12/29/88	2,700.00	-	-	8/31/12	288	2,700.00		X				
ADJUSTABLE SPOT COAXIAL HEAD LIGHT 5	0000030120	OPERATING ROOM	1/4/89	562.00	-	-	8/31/12	288	562.00		X				
INTERNAL ALARM TIME C-6535-1	0000030123	BLOOD TRANSFUSION	1/4/89	43.50	-	-	8/31/12	288	43.50		X				
SILLA EJECUTIVA MOD 503	0000030124	BIOMEDICAL INSTRUMENTATION	12/21/88	255.00	-	-	8/31/12	288	255.00		X				
4720 B CART DELIVERY LIGHLWEIGHT A-0	0000030128	ENDOVASCULAR	1/18/89	450.00	-	-	8/31/12	288	450.00		X				

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										Nuevo	Útil	Excendente			
BUTACA EJECUTIVA ALTA C-90	0000030130	HEALTH INF. MANA.UDH	1/19/89	307.00	-	-	8/31/12	288	307.00		X				
ELKAY WATER COOLER WALL MOD EWTLA 8-	0000030132	CENTRAL BUILDING	1/19/89	836.00	-	-	8/31/12	288	836.00		X				
MAQUINILLA ELECTRONICA MOD 5035	0000030133	DRUGS DISPATCH	1/25/89	895.00	-	-	8/31/12	287	895.00		X				
H-CHAIR W/UPHOLSTERED HDRST-BKK	0000030136	CLINICS	1/31/89	1,147.50	-	-	8/31/12	287	1,147.50		X				
H-CHAIR W/UPHOLSTERED HDRST-BK	0000030138	CLINICS	1/31/89	1,147.50	-	-	8/31/12	287	1,147.50		X				
CARRO TRANSPORTAR BANDEJAS WALLACE	0000030141	FOOD DISTRIB. INFIRM	1/30/89	383.00	-	-	8/31/12	287	383.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030142	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030143	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030144	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030145	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030146	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030147	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030148	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030149	OPE PROFIT CLEARING EXP.	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030150	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030151	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030153	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030154	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030155	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030156	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030157	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030158	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030159	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030160	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030161	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030162	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030163	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				

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										Nuevo	Útil	Excendente			
SILLA ESPERA CON GANGIN MARCA WALLA	0000030164	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030166	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030167	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030168	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030169	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030170	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030171	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030172	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030173	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030174	PROPERTY INVENTORY	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030175	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030176	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030177	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030178	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030179	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030180	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030181	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030182	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030183	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030184	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030185	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030186	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030187	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030188	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030189	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030192	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030193	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				

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										Nuevo	Útil	Excendente			
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030194	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030195	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030196	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030198	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030199	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030200	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030201	PROPERTY INVENTORY	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030202	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030203	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030206	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030207	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030208	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030209	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030210	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030211	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030212	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030213	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030214	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030215	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030217	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030219	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030220	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030222	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030224	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030225	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030226	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030227	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				

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										Nuevo	Útil	Excendente			
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030228	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030229	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030230	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030231	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030232	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030233	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030234	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030235	PROPERTY INVENTORY	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030236	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030237	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030238	PROPERTY INVENTORY	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030239	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SILLA ESPERA CON GANGIN MARCA WALLAC	0000030240	CLINICS	1/27/89	54.00	-	-	8/31/12	287	54.00		X				
SISTEMA VITEC	0000030248	OPE PROFIT CLEARING EXP.	11/27/87	95,778.00	-	-	8/31/12	301	95,778.00		X				
SILLA SECRETARIAL EN TELA C-45	0000030252	HEALTH INF.MANAGEMENT	1/31/89	134.00	-	-	8/31/12	287	134.00		X				
SILLA SECRETARIAL EN TELA C-45	0000030254	HEALTH INF.MANAGEMENT	1/31/90	134.00	-	-	8/31/12	275	134.00		X				
SILLA SECRETARIAL EN TELA C-45	0000030256	HEALTH INF.MANAGEMENT	1/31/89	134.00	-	-	8/31/12	287	134.00		X				
SILLA SECRETARIAL MOD D1500T	0000030258	OPE PROFIT CLEARING EXP.	1/31/89	193.20	-	-	8/31/12	287	193.20		X				
STRETCHER MIDMARK MOD 900KD	0000030259	ESCORT SERVICES	2/2/89	1,099.00	-	-	8/31/12	287	1,099.00		X				
STRETCHER MIDMARK MOD 900KD	0000030260	ESCORT SERVICES	2/2/89	1,099.00	-	-	8/31/12	287	1,099.00		X				
STRETCHER MIDMARK MOD 900 KD	0000030262	ESCORT SERVICES	2/2/89	1,099.00	-	-	8/31/12	287	1,099.00		X				
STETCHER MIDMARK MOD 900 KD	0000030263	ESCORT SERVICES	2/2/89	1,099.00	-	-	8/31/12	287	1,099.00		X				
STRETCHER MIDMARK MOD 900 KD	0000030265	ESCORT SERVICES	2/2/89	1,099.00	-	-	8/31/12	287	1,099.00		X				
STRETCHER MIDMARK MOD 900 KD	0000030266	ESCORT SERVICES	2/2/89	1,099.00	-	-	8/31/12	287	1,099.00		X				
STRETCHER MIDMARK MOD 900 KD	0000030267	ESCORT SERVICES	2/2/89	1,099.00	-	-	8/31/12	287	1,099.00		X				
STRETCHER MIDMARK MOD 900 KD	0000030269	ESCORT SERVICES	2/2/89	1,099.00	-	-	8/31/12	287	1,099.00		X				
STRETCHER MIDMARK MOD 900 KD	0000030271	ESCORT SERVICES	2/2/89	1,099.00	-	-	8/31/12	287	1,099.00		X				
STRETCHER MIDMARK MOD 900 KD	0000030273	ESCORT SERVICES	2/2/89	1,099.00	-	-	8/31/12	287	1,099.00		X				
STRETCHER MIDMARK MOD 900 KD	0000030275	ESCORT SERVICES	2/2/89	1,099.00	-	-	8/31/12	287	1,099.00		X				

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STRETCHER MIDMARK MOD 900 KD	0000030276	ESCORT SERVICES	2/2/89	1,099.00	-	-	8/31/12	287	1,099.00		X				
STRETCHER MIDMARK MOD 900 KD	0000030277	ESCORT SERVICES	2/2/89	1,099.00	-	-	8/31/12	287	1,099.00		X				
H-CHAIR W/UPHOLSTERED HDRST-BK	0000030281	CLINICS	1/31/89	1,147.50	-	-	8/31/12	287	1,147.50		X				
H-CHAIR W/UPHOLSTERED HDRST-BK	0000030283	CLINICS	1/31/89	1,147.50	-	-	8/31/12	287	1,147.50		X				
B-STOOL W/ADJ BACK AUTO BK	0000030285	CLINICS	1/31/89	256.50	-	-	8/31/12	287	256.50		X				
B-STOOL W/ADJ BACK AUTO BK	0000030286	CLINICS	1/31/89	256.50	-	-	8/31/12	287	256.50		X				
B-STOOL W-ADJ AUTO BK	0000030287	CLINICS	1/31/89	256.50	-	-	8/31/12	287	256.50		X				
B-STOOL W/ADJ BACK AUTO BK	0000030289	CLINICS	1/31/89	256.50	-	-	8/31/12	287	256.50		X				
B-STOOL W/ADJ BACK AUTO BK	0000030290	CLINICS	1/31/89	256.50	-	-	8/31/12	287	256.50		X				
B-STOOL W/ADJ BACK AUTO BK	0000030292	CLINICS	1/31/89	256.50	-	-	8/31/12	287	256.50		X				
B-STOOL W/ADJ BACK AUTO BK	0000030293	CLINICS	1/31/89	256.50	-	-	8/31/12	287	256.50		X				
CABINET COMPLETE HB CONDED S/S SMR30	0000030295	CLINICS	12/22/88	2,216.70	-	-	8/31/12	288	2,216.70		X				
CABINET COMPLETE HB CONDED S/S SMR30	0000030296	CLINICS	12/22/88	2,216.70	-	-	8/31/12	288	2,216.70		X				
CABINET COMPLETE HB CONDED S/S SMR30	0000030297	CLINICS	12/22/88	2,216.70	-	-	8/31/12	288	2,216.70		X				
CABINET COMPLETE HB CONDED S/S SMR30	0000030298	CLINICS	12/22/88	2,216.70	-	-	8/31/12	288	2,216.70		X				
CABINET COMPLETE HB CONDED S/S SMR30	0000030299	CLINICS	12/22/88	2,216.70	-	-	8/31/12	288	2,216.70		X				
CABINET COMPLETE HB CONDED S/S SMR30	0000030300	CLINICS	12/22/88	2,216.70	-	-	8/31/12	288	2,216.70		X				
CABINET COMPLETE HB CONDED S/S SMR30	0000030301	CLINICS	12/22/88	2,216.70	-	-	8/31/12	288	2,216.70		X				
CABINET COMPLETE HB CONDED S/S SMR30	0000030302	CLINICS	12/22/88	2,216.70	-	-	8/31/12	288	2,216.70		X				
CABINET COMPLETE HB CONDED S/S SMR30	0000030303	CLINICS	12/22/88	2,216.70	-	-	8/31/12	288	2,216.70		X				
S/S AMODIZED ALUMINUM SURGICAL AIR D	0000030305	CLINICS	1/31/89	2,154.10	-	-	8/31/12	287	2,154.10		X				
S/S AMODIZED ALUMINUM SURGICAL AIR D	0000030306	CLINICS	1/31/89	2,154.10	-	-	8/31/12	287	2,154.10		X				
S/S AMODIZED ALUMINUN SURGICAL AIR D	0000030307	CLINICS	1/31/89	2,154.10	-	-	8/31/12	287	2,154.10		X				
S/S AMODIZED ALUMINUM SURGICAL AIR D	0000030309	CLINICS	1/31/89	2,154.10	-	-	8/31/12	287	2,154.10		X				
LIMCOLN ACC/DC ARC WIDER WIDING MACH	0000030311	MECHANIC SERVICES	2/3/89	487.00	-	-	8/31/12	287	487.00		X				
BOLDOR 7 PULG GRINDER	0000030312	MECHANIC SERVICES	2/3/89	250.00	-	-	8/31/12	287	250.00		X				
RADIUS P-100 PORTABLE RADIO VHF	0000030315	PROPERTY SECURITY SERVICES	2/3/89	698.00	-	-	8/31/12	287	698.00		X				
RADIUS P-100 PORTABLE RADIO VHF	0000030316	PROPERTY INVENTORY	2/3/89	698.00	-	-	8/31/12	287	698.00		X				
ULTRASONIC SCALER PROPHYLAXIS UNIT 2	0000030317	CLINICS	2/2/89	925.00	-	-	8/31/12	287	925.00		X				
NEVERA DE HIELO	0000030321	INFIRMARY	2/8/89	34.99	-	-	8/31/12	287	34.99		X				
THERAPEUTIC BRONCOSCOPE SN 2800097	0000030322	OPERATING ROOM	2/13/89	8,500.00	-	-	8/31/12	287	8,500.00		X				

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VISILUX II W/SILUX FIGHT CURED	0000030324	CLINICS	2/2/89	525.00	-	-	8/31/12	287	525.00		X				
THERAPEUTIC GASTROSCOPE W/SPECIFICAT	0000030325	OPERATING ROOM	12/28/88	11,500.00	-	-	8/31/12	288	11,500.00		X				
INTERMITTEN SUCTION UNIT OHIO SN 117	0000030326	RECOVERY ROOM	2/22/89	407.79	-	-	8/31/12	286	407.79		X				
INTERMITTEN SUCTION UNIT OHIO SN 117	0000030327	RECOVERY ROOM	2/22/89	407.79	-	-	8/31/12	286	407.79		X				
INTERMITTEN SUCTION UNIT OHIO SN 117	0000030330	RECOVERY ROOM	2/22/89	407.79	-	-	8/31/12	286	407.79		X				
ESCALERA FIBER GLASS DE 6 PIES	0000030345	PROPERTY INVENTORY	2/14/89	139.00	-	-	8/31/12	287	139.00		X				
ESCALERA FIBER GLASS 8 PIES	0000030346	REFRIGERATION	2/14/89	179.00	-	-	8/31/12	287	179.00		X				
OSTEON DRILL SYSTEM KIT ZIMMER W/ACC	0000030347	OPERATING ROOM	2/23/89	3,430.00	-	-	8/31/12	286	3,430.00		X				
OSTEON DRILL SYSTEM KIT ZIMMER W/ACC	0000030348	OPERATING ROOM	2/23/89	3,430.00	-	-	8/31/12	286	3,430.00		X				
SENOLOGICAL WATER BATH	0000030349	BLOOD TRANSFUSION	2/24/89	399.00	-	-	8/31/12	286	399.00		X				
RELOJ DE PARED ELECT IDL-72012	0000030351	FINANCE DEPARTMENT	2/27/89	26.50	-	-	8/31/12	286	26.50		X				
WATER COOLER MOD OGP 10 GAL G ELECT	0000030352	CLINICS ADMINISTRATION	3/9/89	404.00	-	-	8/31/12	286	404.00		X				
ESCRITORIO EJECUTIVO	0000030353	PROPERTY INVENTORY	3/1/89	385.00	-	-	8/31/12	286	385.00		X				
TA 1500-11 BATTERY ANALYZER W/BATTER	0000030354	PROPERTY SECURITY SERVICES	2/7/89	450.00	-	-	8/31/12	287	450.00		X				
TWO TON HEAVY DUTY MOBILE	0000030355	REFRIGERATION	2/21/89	595.00	-	-	8/31/12	286	595.00		X				
LINTERNA EVEREADY NO 715	0000030379	OPERATING ROOM	11/17/88	20.00	-	-	8/31/12	290	20.00		X				
MAQ DE BORRAR	0000030381	CONSTRUCTION & REMO	3/6/89	60.00	-	-	8/31/12	286	60.00		X				
SPIROLL 48"	0000030382	CONSTRUCTION & REMO	3/6/89	55.00	-	-	8/31/12	286	55.00		X				
LINTERNA EVEREADY NO 715	0000030385	OPERATING ROOM	11/17/88	20.00	-	-	8/31/12	290	20.00		X				
LINTERNA EVEREADY NO 715	0000030386	OPERATING ROOM	11/17/88	20.00	-	-	8/31/12	290	20.00		X				
LINTERNA EVEREADY NO 715	0000030388	OPERATING ROOM	11/17/88	20.00	-	-	8/31/12	290	20.00		X				
SILLA SECRETARIAL NO 904	0000030392	CLINICS	3/6/89	95.00	-	-	8/31/12	286	95.00		X				
SILLA EJECUTIVA MOD 670 MEDIUM BACK	0000030402	OPE PROFIT CLEARING EXP.	3/7/89	275.00	-	-	8/31/12	286	275.00		X				
INDUSTRIAL WEST OR DRY VACUUM CLEANE	0000030403	BUILDING SERV. CASA	3/8/89	890.00	-	-	8/31/12	286	890.00		X				
BOLETIN BOARD	0000030404	HEALTH INF. MANAGEMNT-TR	3/6/89	24.00	-	-	8/31/12	286	24.00		X				
SILLA SEVRETARIAL D-1500 T	0000030408	RADIOLOGY	3/13/89	220.80	-	-	8/31/12	286	220.80		X				
EXTRA HEAVY DUTY S/S TRUCK	0000030410	FOOD PRODUCTION PATI	3/10/89	565.00	-	-	8/31/12	286	565.00		X				
MAQUINILLA WHEEL WRITER 10 IBM	0000030422	PAT SERV & COMMUNITY REL	3/14/89	776.85	-	-	8/31/12	286	776.85		X				
CALCULADORA ADLER MOD 1011	0000030424	FINANCE DEPARTMENT	3/15/89	148.00	-	-	8/31/12	286	148.00		X				
CALCULADORA IMP ELECTRONICA MOD 1121	0000030427	CLINICS	3/16/89	180.00	-	-	8/31/12	286	180.00		X				
ESCRITORIO SECRETARIAL 30" X 60"	0000030428	LAUNDRY ADMINISTRATION	4/5/89	385.00	-	-	8/31/12	285	385.00		X				
SET DIAGNOSTICO WELCH ALLYN 99500	0000030429	INTENSIVE & INTERMEDIATE	4/4/89	237.85	-	-	8/31/12	285	237.85		X				
STERNAL SAW NO 6090	0000030430	PROPERTY OTHER INSTITUTION	4/14/89	1,696.96	-	-	8/31/12	285	1,696.96		X				
ARCHIVO DE METAL ROLL OUT	0000030431	OPE INF.TECHNOLOGIES DPT	4/7/89	545.00	-	-	8/31/12	285	545.00		X				

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ARCHIVO DE METAL ROLL OUT	0000030432	OPE INF.TECHNOLOGIES DPT	4/7/89	545.00	-	-	8/31/12	285	545.00		X				
REG DE VOLTAJE 120	0000030438	CLINICS	4/13/89	843.75	-	-	8/31/12	285	843.75		X				
UNIDEN BEAR CTA SCANNER MOD 145 XL	0000030440	PROPERTY SECURITY SERVICES	4/6/89	225.00	-	-	8/31/12	285	225.00		X				
STD DATE AUT TIMES TAMP	0000030441	FINANCE DEPARTMENT	4/3/89	465.00	-	-	8/31/12	285	465.00		X				
STD DATE AUT TIME STAMP	0000030442	PROPERTY INVENTORY	4/3/89	465.00	-	-	8/31/12	285	465.00		X				
FERMO MOD SCOOP STRETCHER	0000030444	STABILIZER UNIT	8/8/88	385.00	-	-	8/31/12	293	385.00		X				
FERMO MOD SCOOP STRETCHER	0000030445	STABILIZER UNIT	8/8/88	385.00	-	-	8/31/12	293	385.00		X				
METROS DE OXIGENO NO 1333 SN 85374	0000030446	INFIRMARY	4/5/89	90.00	-	-	8/31/12	285	90.00		X				
ESCRITORIO OF 3" X 60"	0000030462	OPE PROFIT CLEARING EXP.	4/21/89	392.00	-	-	8/31/12	284	392.00		X				
SILLA C-90 TELA NEGRA	0000030463	WAREHOUSE	4/21/89	328.00	-	-	8/31/12	284	328.00		X				
HATIO HEATER BOOSTER MOD CC45 STD	0000030467	FOOD PRODUCTION PATI	4/28/89	1,207.00	-	-	8/31/12	284	1,207.00		X				
ESCRITORIO 30X54 MOD GH-16 CLERICAL	0000030468	BUILDING SERVICES-LAND	5/1/89	280.00	-	-	8/31/12	284	280.00		X				
SPHYGNOMANOMETER W/WHEELS NO 5097-29	0000030477	STABILIZER UNIT	5/2/89	156.00	-	-	8/31/12	284	156.00		X				
WALL DIAGNOSTIC SET 3.5 W/ACCESS.	0000030481	STABILIZER UNIT	5/2/89	342.00	-	-	8/31/12	284	342.00		X				
WALL DIAGNOSTIC SET 3.5 W/ACCESS.	0000030482	STABILIZER UNIT	5/2/89	342.00	-	-	8/31/12	284	342.00		X				
WALL DIAGNOSTIC SET 3.5 W/ACCESS.	0000030483	STABILIZER UNIT	5/2/89	342.00	-	-	8/31/12	284	342.00		X				
WALL DIAGNOSTIC SET 3.5 W/ACCESS.	0000030484	STABILIZER UNIT	5/2/89	342.00	-	-	8/31/12	284	342.00		X				
WALL DIAGNOSTIC SET W.5 W/ACCESS	0000030485	STABILIZER UNIT	5/2/89	342.00	-	-	8/31/12	284	342.00		X				
WALL DIAGNOSTIC SET 3.5 W/ACCESS.	0000030486	STABILIZER UNIT	5/2/89	342.00	-	-	8/31/12	284	342.00		X				
WALL DIAGNOSTIC SET 3.5 W/ACCESS.	0000030487	STABILIZER UNIT	5/2/89	342.00	-	-	8/31/12	284	342.00		X				
WALL DIAGNOSTIC SET 3.5 W/ACCESS.	0000030488	STABILIZER UNIT	5/2/89	342.00	-	-	8/31/12	284	342.00		X				
WALL DIAGNOSTIC SET 3.5 W/ACCESS.	0000030489	STABILIZER UNIT	5/2/89	342.00	-	-	8/31/12	284	342.00		X				
PORTABLE DIAGNOSTIC SET 3.5 W/ACCESS	0000030490	STABILIZER UNIT	5/2/89	227.75	-	-	8/31/12	284	227.75		X				
PORTABLE DIAGNOSTIC SET 3.5 W/ACCESS	0000030491	STABILIZER UNIT	5/2/89	227.75	-	-	8/31/12	284	227.75		X				
PORTABLE DIAGNOSTIC SET 3.5 W/ACCESS	0000030492	STABILIZER UNIT	5/2/89	227.75	-	-	8/31/12	284	227.75		X				
LAMPARA DE EMERGENCIA MOD TL-170	0000030499	PHARMACY	4/11/89	135.00	-	-	8/31/12	285	135.00		X				
SPHYGNOMANOMETER WALL TYPE REF NO 08	0000030501	STABILIZER UNIT	5/4/89	66.80	-	-	8/31/12	284	66.80		X				
SPHYGNOMANOMETER WALL TYPE REF NO 08	0000030502	STABILIZER UNIT	5/4/89	66.88	-	-	8/31/12	284	66.88		X				
ADULT PEDIATRIC NEONATAL MONITOR	0000030505	PROPERTY INVENTORY	5/4/89	2,525.90	-	-	8/31/12	284	2,525.90		X				

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										Nuevo	Útil	Excendente			
ADULT PEDIATRIC NEONATAL MONITOR 287	0000030507	STABILIZER UNIT	5/4/89	2,525.90	-	-	8/31/12	284	2,525.90		X				
ADULT PEDIATRIC NEONATAL MONITOR SN	0000030509	STABILIZER UNIT	5/4/89	2,525.90	-	-	8/31/12	284	2,525.90		X				
ADULT PEDIATRIC NEONATAL MONITOR SN	0000030511	STABILIZER UNIT	5/4/89	2,525.90	-	-	8/31/12	284	2,525.90		X				
ADULT PEDIATRIC NEONATAL MONITOR SN	0000030513	PROPERTY INVENTORY	5/5/89	3,487.75	-	-	8/31/12	284	3,487.75		X				
SILLA SECRETARIAL MOD D-23 EN TELA	0000030514	COMMUNICATION SERVICE ADMINIST	5/5/89	145.00	-	-	8/31/12	284	145.00		X				
S/S KICK BUCKET W/STAND WILSON 1096-	0000030515	INTENSIVE & INTERMEDIATE	5/4/89	104.00	-	-	8/31/12	284	104.00		X				
S/S KICK BUCKET W/STAND WILSON 1096-	0000030516	INTENSIVE & INTERMEDIATE	5/4/89	104.00	-	-	8/31/12	284	104.00		X				
S/S KICK BUCKET W/STAND WILSON 1096-	0000030517	EMERGENCY ROOM	5/4/89	104.00	-	-	8/31/12	284	104.00		X				
S/S KICK BUCKET W/STAND WILSON 1096-	0000030518	EMERGENCY ROOM	5/4/89	104.00	-	-	8/31/12	284	104.00		X				
HONEYWELL ULTRAVIOLET FLAME REF C701	0000030535	STEAM PLANT	5/11/89	794.19	-	-	8/31/12	284	794.19		X				
HONEYWELL ULTRAVIOLET FLAME REF C701	0000030536	STEAM PLANT	5/11/89	794.19	-	-	8/31/12	284	794.19		X				
HONEYWELL ULTRAVIOLET FLAME REF C701	0000030537	STEAM PLANT	5/11/89	794.19	-	-	8/31/12	284	794.19		X				
LAMPARA DE BATERIA	0000030538	PROPERTY OTHER INSTITUTION	5/12/89	-	-	-	8/31/12	284	-		X				
LAMPARA DE BATERIA	0000030539	PROPERTY OTHER INSTITUTION	5/12/89	-	-	-	8/31/12	284	-		X				
LAMPARA DE BATERIA	0000030542	PROPERTY OTHER INSTITUTION	5/12/89	-	-	-	8/31/12	284	-		X				
LAMPARA DE BATERIA	0000030543	INFIRMARY	5/12/89	-	-	-	8/31/12	284	-		X				
LAMPARA DE BATERIA	0000030544	PROPERTY OTHER INSTITUTION	5/12/89	-	-	-	8/31/12	284	-		X				
OCHNOR FAVOLOSO SELF RETAINING RETRA	0000030546	PROPERTY OTHER INSTITUTION	5/16/89	1,687.00	-	-	8/31/12	284	1,687.00		X				
CAST CUTTER STRYKER 840	0000030547	CLINICS	5/19/89	397.00	-	-	8/31/12	284	397.00		X				
ARCHIVO DE CINCO GAVETAS LATERALES	0000030549	DRUGS DISPATCH	5/23/89	525.00	-	-	8/31/12	283	525.00		X				
EMERGENCY GENERATOR SET	0000030550	STEAM PLANT	5/23/89	189,808.33	-	-	8/31/12	283	189,808.33		X				
EMERGENCY GENERATOR SET	0000030551	STEAM PLANT	5/23/89	189,808.33	-	-	8/31/12	283	189,808.33		X				
PARALLELING SYNCHRONIZING SWITHGEAR	0000030552	STEAM PLANT	5/23/89	237,308.34	-	-	8/31/12	283	237,308.34		X				
ESCALERA PEQUENA PARA ARCHIVO	0000030553	GENERAL DIRECTOR	5/22/89	26.99	-	-	8/31/12	283	26.99		X				
ABANICO DE PEDESTAL	0000030558	CLINICS	5/24/89	-	-	-	8/31/12	283	-		X				
ABANICO DE PEDESTAL	0000030563	CLINICS	5/24/89	-	-	-	8/31/12	283	-		X				
ABANICO DE PEDESTAL	0000030576	OPERATING ROOM	5/24/89	-	-	-	8/31/12	283	-		X				
ABANICO DE PEDESTAL	0000030578	CLINICS	5/24/89	-	-	-	8/31/12	283	-		X				
PROCESADORA FILEMASTER 11 CAT M-1120	0000030580	OFFICE SERVICES	6/2/89	8,388.00	-	-	8/31/12	283	8,388.00		X				
NO 10 BUSHET TRUCK 10-2 MOD 3655	0000030582	BUILDING SERV. CASA	6/2/89	243.00	-	-	8/31/12	283	243.00		X				
FULL FACE RESPIRATOR D-5466	0000030583	PHARMACY	6/1/89	165.65	-	-	8/31/12	283	165.65		X				

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SILLON RUEDAS CON ANTE BRAZOS 821280	0000030584	INFIRMARY	6/2/89	270.00	-	-	8/31/12	283	270.00		X				
MAQUINA PONCHADORA DE TERMINALES	0000030604	ELECTRICITY	6/9/89	99.10	-	-	8/31/12	283	99.10		X				
WATER COOLER MOD OCP 10 GAL	0000030608	WAREHOUSE	6/13/89	404.00	-	-	8/31/12	283	404.00		X				
ALTON OCAN PRESSURE INFUSOR SN 6384	0000030610	INTENSIVE & INTERMEDIATE	6/14/89	212.13	-	-	8/31/12	283	212.13		X				
DIGITAL TISSUE FLOAT BATH NO 396 D	0000030617	PATOLOGY	6/9/89	891.00	-	-	8/31/12	283	891.00		X				
DIGITAL TISSUE FLOAT BATH NO 396 D	0000030619	PATOLOGY	6/9/89	891.00	-	-	8/31/12	283	891.00		X				
BUTACA D-23 BASE CROMADA	0000030623	EMERGENCY ROOM	6/21/89	135.00	-	-	8/31/12	282	135.00		X				
REFRACTOR W/NEGATIVE CYLINDER RH	0000030637	CLINICS	6/27/89	3,450.00	-	-	8/31/12	282	3,450.00		X				
KERATOMETER SN 1089030109	0000030639	CLINICS	6/27/89	1,300.00	-	-	8/31/12	282	1,300.00		X				
OPHTALMIC STAND RH SN 3211	0000030642	CLINICS	6/27/89	3,290.00	-	-	8/31/12	282	3,290.00		X				
OPTHALMIC STAND RH SN 3221	0000030643	CLINICS	6/27/89	3,290.00	-	-	8/31/12	282	3,290.00		X				
OPTHALMIC CHAIR W/FOOT PEDAL RH	0000030645	CLINICS	6/27/89	2,900.00	-	-	8/31/12	282	2,900.00		X				
NEVERA DE DOS PUERTA	0000030648	OFFICE SERVICES	6/26/89	319.00	-	-	8/31/12	282	319.00		X				
GRABADORA TECH RS-TR 255	0000030649	CLINICS	6/21/89	199.00	-	-	8/31/12	282	199.00		X				
GRABADORA TECH RS-TR 255	0000030650	CLINICS	6/21/89	199.00	-	-	8/31/12	282	199.00		X				
GAVITRON ULTRASONIC SCALER MOD 2230	0000030652	CLINICS	6/19/89	925.00	-	-	8/31/12	282	925.00		X				
BUTACA EJECUTIVA C 80 EN TELA	0000030655	ENGINEER AND CONSERVATION	6/30/89	349.00	-	-	8/31/12	282	349.00		X				
SILLA SEC GIRATORIO ESTILO D	0000030661	EMERGENCY ROOM	7/3/89	144.70	-	-	8/31/12	282	144.70		X				
SILLA SEC GIRATORIO ESTILO D	0000030662	EMERGENCY ROOM	7/3/89	144.70	-	-	8/31/12	282	144.70		X				
METRO DE OXIGENO PARA TANQUE	0000030669	PROPERTY OTHER INSTITUTION	7/5/89	89.00	-	-	8/31/12	282	89.00		X				
ESCRITORIO PANEL BABOOM	0000030670	ENGINEER AND CONSERVATION	7/5/89	699.17	-	-	8/31/12	282	699.17		X				
LIBRERO EN PANEL BABOOM	0000030671	ENGINEER AND CONSERVATION	7/5/89	100.00	-	-	8/31/12	282	100.00		X				
ARCHIVO ROLLOS CARTRIDGE 124-8244	0000030682	OFFICE SERVICES	7/6/89	792.03	-	-	8/31/12	282	792.03		X				
MAQUINILLA IBM SN 0041695 MONITOR 41	0000030684	GENERAL DIRECTOR	7/10/89	1,240.00	-	-	8/31/12	282	1,240.00		X				
LARGE SIZE SERVICE	0000030686	RESPIRATORY THERAPY	7/5/89	146.00	-	-	8/31/12	282	146.00		X				
METRO PARA TANQUE TIPO E	0000030695	OPE ANESTHESIA	7/10/89	116.00	-	-	8/31/12	282	116.00		X				
METRO PARA TANQUE TIPO E	0000030696	OPE ANESTHESIA	7/10/89	116.00	-	-	8/31/12	282	116.00		X				
METRO PARA TANQUE TIPO E	0000030697	PROPERTY INVENTORY	7/10/89	116.00	-	-	8/31/12	282	116.00		X				
WALK-IN COOLER 22 GAL W/SET METRO	0000030706	LABORATORY ADMINISTRATION	8/1/89	7,871.00	-	-	8/31/12	281	7,871.00		X				
TRANSPORT STETCHER NO 1050 W	0000030708	TOMOGRAPHY	7/31/89	925.00	-	-	8/31/12	281	925.00		X				
WASTE RECEPTACLE S/S LINCOLN	0000030711	CLINICS	7/24/89	74.80	-	-	8/31/12	281	74.80		X				
WASTE RECEPTACLE S/S LINCOLN	0000030713	CLINICS	7/24/89	74.80	-	-	8/31/12	281	74.80		X				
WASTE RECEPTACLE S/S LINCOLN	0000030714	CLINICS	7/24/89	74.80	-	-	8/31/12	281	74.80		X				

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130089 AIR WAY PRESURE GAUGE ASSEMBL	0000030717	RESPIRATORY THERAPY	7/13/89	123.81	-	-	8/31/12	282	123.81		X				
130089 AIR WAY PRESSURE GAUGE ASSEMB	0000030718	RESPIRATORY THERAPY	7/21/89	123.81	-	-	8/31/12	281	123.81		X				
130089 AIR WAY PRESSURE GAUGE ASSEMB	0000030720	RESPIRATORY THERAPY	7/13/89	123.81	-	-	8/31/12	282	123.81		X				
BURTON SPOTLIGHT HOLOGEN DOOL SPOT S	0000030723	STABILIZER UNIT	8/2/89	1,105.00	-	-	8/31/12	281	1,105.00		X				
MAQ DE SUCCION CONTINUA MARCA SCHUCO	0000030729	INFIRMARY	7/5/89	247.00	-	-	8/31/12	282	247.00		X				
METROS DE OXIGENO TIPO E	0000030730	PROPERTY OTHER INSTITUTION	2/2/89	89.00	-	-	8/31/12	287	89.00		X				
ARCHIVO INDEX NO 335	0000030734	PHARMACY	8/16/89	64.00	-	-	8/31/12	281	64.00		X				
FOOT STOOL BREWES NO 11200-2	0000030737	CLINICS	7/24/89	-	-	-	8/31/12	281	-		X				
FOOT STOOL BREWES NO 11200-2	0000030738	CLINICS	7/24/89	-	-	-	8/31/12	281	-		X				
FOOT STOOL BREWER NO 11200-2	0000030740	CLINICS	7/24/89	-	-	-	8/31/12	281	-		X				
FOOT STOOL BREWER 11200-2	0000030741	CLINICS	7/24/89	-	-	-	8/31/12	281	-		X				
FOOT STOOL BREWER 11200-2	0000030742	CLINICS	7/24/89	-	-	-	8/31/12	281	-		X				
FOOT STOOL BREWER 11200-2	0000030743	CLINICS	7/24/89	-	-	-	8/31/12	281	-		X				
FOOT STOOL BREWER 11200-2	0000030744	CLINICS	7/24/89	-	-	-	8/31/12	281	-		X				
FOOT STOOL BREWER 11200-2	0000030745	CLINICS	7/24/89	-	-	-	8/31/12	281	-		X				
FOOT STOOL BREWER 11200-2	0000030746	CLINICS	7/24/89	-	-	-	8/31/12	281	-		X				
CLAMP ON MANIFIER ILUMINATOR NO12007	0000030749	CENTRAL SUPPLY-STERILIZATION	6/20/89	190.00	-	-	8/31/12	282	190.00		X				
SILLA SECRETARIAL MOD C-95 T	0000030752	LAUNDRY ADMINISTRATION	8/18/89	168.00	-	-	8/31/12	280	168.00		X				
METROS DE OXIGENO 1333 MADDA	0000030753	INFIRMARY	8/15/89	105.00	-	-	8/31/12	281	105.00		X				
METROS DE OXIGENO 1333 MADDA	0000030754	INFIRMARY	8/15/89	105.00	-	-	8/31/12	281	105.00		X				
REGULADORES METROS DE OXIGENO	0000030756	RECOVERY ROOM	8/19/89	87.00	-	-	8/31/12	280	87.00		X				
REGULADORES DE OXIGENO	0000030757	RECOVERY ROOM	8/16/89	87.00	-	-	8/31/12	281	87.00		X				
ILUMINATOR 4" HORIZONTAL	0000030760	PROPERTY INVENTORY	8/23/89	510.00	-	-	8/31/12	280	510.00		X				
CAST SPREADER LARGE A ESCULAP 602	0000030761	CLINICS	8/24/89	142.00	-	-	8/31/12	280	142.00		X				
UTILITY CART S/S SHELVES	0000030762	HUMAN RESOURCES OFFICE	8/24/89	111.50	-	-	8/31/12	280	111.50		X				
UTILITY CART S/S SHELVES	0000030763	CLINICS	8/24/89	111.50	-	-	8/31/12	280	111.50		X				
SCALE DIAL TYPE 300 LBS DETECTO	0000030764	CLINICS	8/28/89	143.65	-	-	8/31/12	280	143.65		X				
SILLA SECRETARIAL NOD 1524	0000030765	HUMAN RESOURCES OFFICE	8/29/89	174.00	-	-	8/31/12	280	174.00		X				
RECLINER CHAIR 3 POSITION	0000030766	CLINICS	8/25/89	582.64	-	-	8/31/12	280	582.64		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000030769	COLLECTION	8/28/89	525.00	-	-	8/31/12	280	525.00		X				
8199 TRACHEAL CRIFF INFLATOR SN 8911	0000030776	RESPIRATORY THERAPY	8/31/89	275.00	-	-	8/31/12	280	275.00		X				
8199 TRACHEAL CRIFF INFLATOR SN 8911	0000030777	RESPIRATORY THERAPY	8/31/89	275.00	-	-	8/31/12	280	275.00		X				
WASTE RECEPTACLE S/S	0000030778	CLINICS	8/31/89	74.80	-	-	8/31/12	280	74.80		X				
WASTE RECEPTACLE S/S	0000030779	CLINICS	8/31/89	74.80	-	-	8/31/12	280	74.80		X				

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WASTE RECEPTACLE S/S	0000030780	CLINICS	8/31/89	74.80	-	-	8/31/12	280	74.80		X				
WASTE RECEPTACLE S/S	0000030782	CLINICS	8/31/89	74.80	-	-	8/31/12	280	74.80		X				
WASTE RECEPTACLE S/S	0000030783	CLINICS	8/31/89	74.80	-	-	8/31/12	280	74.80		X				
WASTE RECEPTACLE S/S	0000030784	CLINICS	8/31/89	74.80	-	-	8/31/12	280	74.80		X				
WASTE RECEPTACLE S/S	0000030785	CLINICS	8/31/89	74.80	-	-	8/31/12	280	74.80		X				
WASTE RECEPTACLE S/S	0000030791	CLINICS	8/31/89	74.80	-	-	8/31/12	280	74.80		X				
EXAM ROOM FURNITURE UNIT EXAMINATION	0000030793	CLINICS	8/31/89	1,522.00	-	-	8/31/12	280	1,522.00		X				
EX ROOM FURNITURE UNIT EXAMINATION T	0000030794	CLINICS	8/31/89	1,522.00	-	-	8/31/12	280	1,522.00		X				
EX ROOM FURNITURE UNIT EXAMINATION T	0000030795	CLINICS	8/31/89	1,522.00	-	-	8/31/12	280	1,522.00		X				
EX ROOM FURNITURE UNIT EXAMINATION T	0000030796	CLINICS	8/31/89	1,522.00	-	-	8/31/12	280	1,522.00		X				
EXAMINATION TABLE	0000030801	CLINICS	8/31/89	1,522.00	-	-	8/31/12	280	1,522.00		X				
MAQ SUMAR MOD 1011 PD SN 41177661	0000030802	WAREHOUSE	9/5/89	148.00	-	-	8/31/12	280	148.00		X				
MAQ SUMAR MOD 1011 PD	0000030803	OFFICE SERVICES	9/5/89	148.00	-	-	8/31/12	280	148.00		X				
MAQ SUMAR MOD 1011 PD	0000030804	OFFICE SERVICES	9/5/89	148.00	-	-	8/31/12	280	148.00		X				
SILLA RECIBIDOR NO 452	0000030806	PLANNING & BUDGET	9/7/89	90.00	-	-	8/31/12	280	90.00		X				
SILLA RECIBIDOR NO 452	0000030807	PLANNING & BUDGET	9/7/89	90.00	-	-	8/31/12	280	90.00		X				
SILLA RECIBIDOR NO 452	0000030808	FINANCE DEPARTMENT	9/7/89	90.00	-	-	8/31/12	280	90.00		X				
VOCAL FEED BACK DEVICE PERSONAL	0000030813	CLINICS	9/8/89	491.25	-	-	8/31/12	280	491.25		X				
MAQ SUCCION C/BATERIA	0000030814	CLINICS	8/24/89	375.00	-	-	8/31/12	280	375.00		X				
AUDITORY TRAINER MOD 42	0000030817	CLINICS	8/31/89	748.87	-	-	8/31/12	280	748.87		X				
AUDITORY TRAINER MOD 42	0000030818	CLINICS	8/31/89	748.87	-	-	8/31/12	280	748.87		X				
LANGUAGE MASTER PK-1	0000030819	CLINICS	9/8/89	499.00	-	-	8/31/12	280	499.00		X				
ABANICO DE TECHO MOD C-56 ZK	0000030821	WAREHOUSE	9/12/89	55.00	-	-	8/31/12	280	55.00		X				
ABANICO DE TECHO MOD C-56 ZK	0000030822	PROPERTY INVENTORY	9/12/89	55.00	-	-	8/31/12	280	55.00		X				
ABANICO DE TECHO MOD C-56 ZK	0000030826	WAREHOUSE	9/12/89	55.00	-	-	8/31/12	280	55.00		X				
ABANICO DE TECHO MOD C-56 ZK	0000030835	WAREHOUSE	9/12/89	55.00	-	-	8/31/12	280	55.00		X				
GABINETE DE METAL 3 GAVETAS	0000030836	MEDICAL SERVICES	9/12/89	395.00	-	-	8/31/12	280	395.00		X				
ARCHIVO LEGAL DE 4 GAVETAS LEGAL	0000030837	ORG PERFORMANCE IMPROVEMENT	9/12/89	210.00	-	-	8/31/12	280	210.00		X				
STEP STOOL NUM 25223	0000030839	GENERAL VEHICLES OPE	9/14/89	42.00	-	-	8/31/12	280	42.00		X				
CALCULADORA ADLER MOD 1228PD	0000030840	FINANCE DEPARTMENT	9/15/89	285.00	-	-	8/31/12	280	285.00		X				
NAQUINILLA ADLER MOD 810	0000030841	BUILDING SERV.ADM.	9/15/89	795.00	-	-	8/31/12	280	795.00		X				
CARDIO RESUCITACION SYSTEM LIFE PARK	0000030846	STABILIZER UNIT	9/25/89	4,312.25	-	-	8/31/12	279	4,312.25		X				
CARDIO RESUCITACION SYSTEM LIFE PARK	0000030847	STABILIZER UNIT	9/25/89	4,312.25	-	-	8/31/12	279	4,312.25		X				
CARDIO RESUCITACION SYSTEM LIFE PARK	0000030848	OPE PROFIT CLEARING EXP.	9/25/89	4,312.25	-	-	8/31/12	279	4,312.25		X				
CARDIO RESUCITACION SYSTEM LIFE PARK	0000030849	EMERGENCY ROOM	9/25/89	7,408.00	-	-	8/31/12	279	7,408.00		X				
CARDIO RESUCITACION SYSTEM LIFE PARK	0000030851	OPE PROFIT CLEARING EXP.	9/25/89	6,199.00	-	-	8/31/12	279	6,199.00		X				

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										Nuevo	Útil	Excendente			
CARDIO RESUCITACION SYSTEM LIFE PARK	0000030852	OPE PROFIT CLEARING EXP.	9/25/89	6,199.00	-	-	8/31/12	279	6,199.00		X				
S S KICK BUCKET WILSON 1096-S	0000030855	STABILIZER UNIT	9/14/89	104.00	-	-	8/31/12	280	104.00		X				
S/S KICK BUCKET WILSON 1096-S	0000030858	STABILIZER UNIT	9/14/89	104.00	-	-	8/31/12	280	104.00		X				
S/S KICK BUCKET WILSON 1096-S	0000030859	EMERGENCY ROOM	9/14/89	104.00	-	-	8/31/12	280	104.00		X				
I V STAND S/S UHF	0000030864	RADIOLOGY	9/29/89	280.00	-	-	8/31/12	279	280.00		X				
I V STAND S/S UHF	0000030865	RADIOLOGY	9/29/89	280.00	-	-	8/31/12	279	280.00		X				
0250 STAND BY SPHYNOMAMOMETER	0000030866	EMERGENCY ROOM	9/14/89	185.00	-	-	8/31/12	280	185.00		X				
CAJA DE LLAVES-60 LLAVES-	0000030869	TRAUMA ADMINISTRATION	10/9/89	69.00	-	-	8/31/12	279	69.00		X				
PS-762 MOBILE EQUIPMENT CABINET	0000030872	OPERATING ROOM	9/28/89	1,172.60	-	-	8/31/12	279	1,172.60		X				
AG2500 PANASONIC VHS FORMAT RCR	0000030873	OPERATING ROOM	9/28/89	1,492.40	-	-	8/31/12	279	1,492.40		X				
MAYO STAND S/S GRAFCO 57-1843	0000030876	STABILIZER UNIT	9/29/89	90.00	-	-	8/31/12	279	90.00		X				
ARCHIVO DE DOS GAVETAS LEGAL MOD 858	0000030881	HUMAN RESOURCES OFFICE	9/29/89	245.00	-	-	8/31/12	279	245.00		X				
ARCHIVO DE DOS GAVETAS LEGAL MOD 858	0000030882	HUMAN RESOURCES OFFICE	9/29/89	245.00	-	-	8/31/12	279	245.00		X				
ARCHIVO CUATRO GAVETAS LEGAL MOD 269	0000030883	FINANCE DEPARTMENT	9/29/89	210.00	-	-	8/31/12	279	210.00		X				
ARCHIVO CUATRO GAVETAS LEGAL MOD 269	0000030884	HUMAN RESOURCES OFFICE	9/29/89	210.00	-	-	8/31/12	279	210.00		X				
CAST SPREADER LARGE A ESCULA PLX602	0000030888	CLINICS	9/28/89	142.00	-	-	8/31/12	279	142.00		X				
ARCHIVO LEGAL DE CINCO GAVETAS	0000030889	CLINICS	9/27/89	275.00	-	-	8/31/12	279	275.00		X				
ARCHIVO LEGAL DE CINCO GAVETAS	0000030890	HEALTH-ASEM AMBULATORY	9/27/89	275.00	-	-	8/31/12	279	275.00		X				
SHURE UNIDIRECCIONAL DYNAMIC VOCAL	0000030891	CLINICS	10/3/89	160.49	-	-	8/31/12	279	160.49		X				
SHERWOOD STERIO INTEGRATED AMPLIFIER	0000030892	CLINICS	10/3/89	289.74	-	-	8/31/12	279	289.74		X				
NEVERA WESTINGHOUSE 1-6 PIES CUBICOS	0000030897	EMERGENCY ROOM	6/5/89	109.00	-	-	8/31/12	283	109.00		X				
SACAPUNTA ELECTRICO BOSTER	0000030898	TRAUMA ADMINISTRATION	10/9/89	-	-	-	8/31/12	279	-		X				
PHYSICIAN SCALE DETECTO MOD 1915-439	0000030899	INTENSIVE & INTERMEDIATE	10/10/89	255.00	-	-	8/31/12	279	255.00		X				
REFUNBISHED SURGICAL TABLE	0000030900	OPERATING ROOM	8/14/89	9,540.00	-	-	8/31/12	281	9,540.00		X				
SET DE DIAGNOSTICO PORTABLE 99500	0000030901	INTENSIVE & INTERMEDIATE	10/10/89	342.00	-	-	8/31/12	279	342.00		X				
TABLE FOR INSPECTIONS OF FILM	0000030902	PROPERTY INVENTORY	10/10/89	1,623.71	-	-	8/31/12	279	1,623.71		X				
SILLA SECRETARIAL 204	0000030907	CLINICS ADMINISTRATION	10/13/89	75.00	-	-	8/31/12	279	75.00		X				
SILLA SECRETARIAL 204 BROWN	0000030911	CLINICS	10/13/89	75.00	-	-	8/31/12	279	75.00		X				
SILLA SECRETARIAL 204 BROWN	0000030912	CLINICS	10/13/89	75.00	-	-	8/31/12	279	75.00		X				
KWIK DRIVER 9000-3-7 AMP (TALADRO)	0000030922	CONSTRUCTION & REMO	10/18/89	170.00	-	-	8/31/12	278	170.00		X				
ADLER ROYAL 1121 PD-11 PRINTING DISP	0000030923	BUILDING SERV.ADM.	10/17/89	169.50	-	-	8/31/12	278	169.50		X				

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										Nuevo	Útil	Excendente			
DESK LAMP FLUORESENT MOD S310	0000030929	HUMAN RESOURCES OFFICE	10/18/89	27.00	-	-	8/31/12	278	27.00		X				
BOLLETIN BOARD DE CORCHO	0000030931	MEDICAL SERVICES	10/13/89	43.00	-	-	8/31/12	279	43.00		X				
PATIENT SIDE CHAIR JOER MS L015	0000030932	CLINICS	10/17/89	152.00	-	-	8/31/12	278	152.00		X				
PATIENT SIDE CHAIR JOER MS L015	0000030933	CLINICS	10/13/89	152.00	-	-	8/31/12	279	152.00		X				
PATIENT SIDE CHAIR JOER MS L015	0000030934	CLINICS	10/13/89	152.00	-	-	8/31/12	279	152.00		X				
PATIENT SIDE CHAIR JOER MS L015	0000030935	CLINICS	10/13/89	152.00	-	-	8/31/12	279	152.00		X				
PATIENT SIDE CHAIR JOER MS L015	0000030938	CLINICS	10/13/89	152.00	-	-	8/31/12	279	152.00		X				
PATIENT SIDE CHAIR JOER MSL015	0000030940	CLINICS	10/13/89	152.00	-	-	8/31/12	279	152.00		X				
PATIENT SIDE CHAIR JOER MS L015	0000030941	CLINICS	10/13/89	152.00	-	-	8/31/12	279	152.00		X				
ST 24SS PL S/S STEP ON CAN WASTE REC	0000030944	EMERGENCY ROOM	10/20/89	150.00	-	-	8/31/12	278	150.00		X				
ST 24SS PL S/S STEP ON CAN WASTE REC	0000030948	EMERGENCY ROOM	10/20/89	150.00	-	-	8/31/12	278	150.00		X				
ST 24SS-PL S/S STEP ON CAN WASTE REC	0000030952	EMERGENCY ROOM	10/20/89	150.00	-	-	8/31/12	278	150.00		X				
LAMPARA DE VIDEO (LAMINEX VIDEO LITE	0000030955	PAT SERV & COMMUNITY REL	10/18/89	127.50	-	-	8/31/12	278	127.50		X				
ARCHIVO RESISTENTE A FUEGO MOD 418C	0000030956	HUMAN RESOURCES OFFICE	9/29/89	1,140.00	-	-	8/31/12	279	1,140.00		X				
ARCHIVO RESISTENTE A FUEGO MOD 418C	0000030957	HUMAN RESOURCES OFFICE	9/29/89	1,140.00	-	-	8/31/12	279	1,140.00		X				
TRAUMA STRETCHER MIDMARK 530 SN 6366	0000030959	INTENSIVE & INTERMEDIATE	10/23/89	4,645.00	-	-	8/31/12	278	4,645.00		X				
MAQUINILLA IBM WHEELWRITER	0000030972	WAREHOUSE	10/23/89	1,240.00	-	-	8/31/12	278	1,240.00		X				
BULLETIN BOARD DE CORCHO	0000030973	INTENSIVE & INTERMEDIATE	10/24/89	-	-	-	8/31/12	278	-		X				
BULLETIN BOARD DE CORCHO	0000030974	INTENSIVE & INTERMEDIATE	10/24/89	-	-	-	8/31/12	278	-		X				
ZAFACONES 44 GALS W/DOLLY	0000030975	FOOD DISTRIB. INFIRM	10/23/89	80.89	-	-	8/31/12	278	80.89		X				
ZAFACONES 44 GALS W/DOLLY	0000030976	FOOD DISTRIB. INFIRM	10/23/89	80.89	-	-	8/31/12	278	80.89		X				
ZAFACONES 44 GALS W/DOLLY	0000030977	FOOD DISTRIB. INFIRM	10/23/89	80.89	-	-	8/31/12	278	80.89		X				
ZAFACONES 44 GALS W/DOLLY	0000030978	FOOD DISTRIB. INFIRM	10/23/89	80.89	-	-	8/31/12	278	80.89		X				
ZAFACONES 44 GALS W/DOLLY	0000030979	FOOD DISTRIB. INFIRM	10/23/89	119.29	-	-	8/31/12	278	119.29		X				
ZAFACONES 44 GALS W/DOLLY	0000030980	FOOD DISTRIB. INFIRM	10/23/89	119.29	-	-	8/31/12	278	119.29		X				
SILLA EJECUTIVA MOD 2200	0000030983	FINANCE DEPARTMENT	10/26/89	90.00	-	-	8/31/12	278	90.00		X				
SILLA EJECUTIVA MOD 2200	0000030985	FINANCE DEPARTMENT	10/26/89	90.00	-	-	8/31/12	278	90.00		X				
SILLA EJECUTIVA MOD 2200	0000030986	FINANCE DEPARTMENT	10/26/89	90.00	-	-	8/31/12	278	90.00		X				
INTEN CARE UNIT H BED MOD 894	0000030994	INTENSIVE & INTERMEDIATE	10/27/89	8,370.60	-	-	8/31/12	278	8,370.60		X				
BOLENTIN BOARD	0000030998	INTENSIVE & INTERMEDIATE	10/31/89	-	-	-	8/31/12	278	-		X				
ARBM 1121 PD 11 PUNTING	0000031001	OPERATING ROOM ADMINISTRATION	10/31/89	169.50	-	-	8/31/12	278	169.50		X				
BOX SPRING Y MATRESS W/FRAME	0000031003	INTENSIVE & INTERMEDIATE	10/31/89	271.00	-	-	8/31/12	278	271.00		X				

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										Nuevo	Útil	Excendente			
CAST CUTTER CARD STRYKER 840	0000031004	CLINICS	10/27/89	550.00	-	-	8/31/12	278	550.00		X				
SILLON DE RUEDAS STANDAR WHEELCHAIR	0000031005	INTENSIVE & INTERMEDIATE	10/27/89	530.00	-	-	8/31/12	278	530.00		X				
SACAPUNTA ELEC MARCA BOSTON	0000031007	TRAUMA ADMINISTRATION	10/31/89	-	-	-	8/31/12	278	-		X				
BOLLETIN BOARD CORCHO MARCO MADERA	0000031011	ESCORT SERVICES	11/1/89	48.00	-	-	8/31/12	278	48.00		X				
TALADRO HILTI 3/8 SN 322780	0000031012	CONSTRUCTION & REMO	10/18/89	70.00	-	-	8/31/12	278	70.00		X				
100 EMERGENCY HAND CRANT FOR BIOMEDI	0000031015	PROPERTY OTHER INSTITUTION	11/1/89	1,575.00	-	-	8/31/12	278	1,575.00		X				
SLIDE PROYECTOR KODAK EKEKGRAPHIC	0000031017	TRAUMA ADMINISTRATION	11/2/89	365.00	-	-	8/31/12	278	365.00		X				
PARED WA 74710 1 6783 0710886 25020	0000031018	INTENSIVE & INTERMEDIATE	11/2/89	442.00	-	-	8/31/12	278	442.00		X				
ESCALERA DE FIVER GLASS 8	0000031027	ELECTRICITY	11/2/89	179.00	-	-	8/31/12	278	179.00		X				
ESCALERA DE FIBER GLASS DE 8 PIES	0000031028	ELECTRICITY	11/2/89	179.00	-	-	8/31/12	278	179.00		X				
ESCALERA DE FIVER GLASS DE 6	0000031029	ELECTRICITY	11/2/89	139.00	-	-	8/31/12	278	139.00		X				
ESCALERA DE FIVER GLASS DE 6	0000031030	ELECTRICITY	11/2/89	139.00	-	-	8/31/12	278	139.00		X				
ESCALERA DE FIVER GLASS DE 6	0000031031	ELECTRICITY	11/2/89	139.00	-	-	8/31/12	278	139.00		X				
CALCULADORA MOD 1228 P D ADLER	0000031032	PROPERTY INVENTORY	11/2/89	289.00	-	-	8/31/12	278	289.00		X				
CAR WITH TWO SHELVES LARGE SIZE SERV	0000031033	RESPIRATORY THERAPY	11/3/89	146.00	-	-	8/31/12	278	146.00		X				
CAR WITH TWO SHELVES LARGE SIZE SERV	0000031035	RESPIRATORY THERAPY	11/3/85	146.00	-	-	8/31/12	327	146.00		X				
CAR WITH TWO SHELVES LARGE SIZE SERV	0000031036	RESPIRATORY THERAPY	11/3/89	146.00	-	-	8/31/12	278	146.00		X				
ARCHIVO LATERAL 5 GAVETAS COLOR BEIG	0000031044	WAREHOUSE	11/7/89	525.00	-	-	8/31/12	278	525.00		X				
SILLA SECRETARIAL SL 92	0000031046	FOOD PRODUCTION PATI	11/7/89	169.00	-	-	8/31/12	278	169.00		X				
SILLA SECRETARIAL SC 92	0000031047	FOOD ADMINISTRATION	11/7/89	169.00	-	-	8/31/12	278	169.00		X				
FLOOR MAINTANER MACHINE FM 2000	0000031048	STABILIZER UNIT	11/15/89	1,720.00	-	-	8/31/12	278	1,720.00		X				
RELOJ MARCAR ASISTENCIA MOD 1403	0000031049	STABILIZER UNIT	10/20/89	1,200.00	-	-	8/31/12	278	1,200.00		X				
INTRO TALKER IT W/OPTICAL H POINTER	0000031061	CLINICS	10/23/89	803.76	-	-	8/31/12	278	803.76		X				
LIGHT TALKER LT MIN W/LIGHT TALKER 8	0000031062	CLINICS	10/23/89	3,752.32	-	-	8/31/12	278	3,752.32		X				
MARS AIR CURTAIN MOD F4HV 115-1-60	0000031063	CENTRAL BUILDING	9/27/89	1,257.00	-	-	8/31/12	279	1,257.00		X				
JARRA DE AGUA SS 9 MOD POLAR	0000031066	INTENSIVE & INTERMEDIATE	11/10/89	31.00	-	-	8/31/12	278	31.00		X				
JARRA DE AGUA SS 9" MOD POLAR	0000031067	INTENSIVE & INTERMEDIATE	11/10/89	31.00	-	-	8/31/12	278	31.00		X				
DAKAR ALUMINUN KARDER 11 X 8 1/2 X 1	0000031073	INTENSIVE & INTERMEDIATE	11/21/89	46.36	-	-	8/31/12	277	46.36		X				
ARCHIVO DE METAL DE 3 GAVETAS	0000031078	FOOD DISTRIB. INFIRM	12/6/89	228.00	-	-	8/31/12	277	228.00		X				
VIEWING AREA ILUMINATOR BANK	0000031079	STABILIZER UNIT	12/6/89	101.00	-	-	8/31/12	277	101.00		X				
ARCHIVO LEGAL 4 GAVETAS	0000031083	LEGAL COUNSEL	12/7/89	210.00	-	-	8/31/12	277	210.00		X				

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CALCULADORA IMPRESORA ELECTRONICA AD	0000031085	ENGINEER AND CONSERVATION	7/26/89	325.00	-	-	8/31/12	281	325.00		X				
3010 SILLA EJECUTIVA PLUM	0000031087	CONSTRUCTION & REMO	12/12/89	325.00	-	-	8/31/12	277	325.00		X				
C-1202 S/S UTILITY CART	0000031088	BIOCHEMICAL	12/11/89	285.00	-	-	8/31/12	277	285.00		X				
FREGADERO DE 3 COMPARTIMIENTO	0000031089	FOOD DISTRIB. INFIRM	10/30/89	650.00	-	-	8/31/12	278	650.00		X				
MESA DE TRABAJO DE 48 X30 X 34	0000031091	FOOD DISTRIB. INFIRM	10/30/89	498.00	-	-	8/31/12	278	498.00		X				
MESA TRABAJO DE 48 X 30 X 34	0000031092	FOOD DISTRIB. INFIRM	10/30/89	498.00	-	-	8/31/12	278	498.00		X				
MESA DE TRABAJO DE 96 X 30 X 34	0000031093	FOOD DISTRIB. INFIRM	10/30/89	745.00	-	-	8/31/12	278	745.00		X				
SINGLE TIER 10 CAPACITY WHEELED CHAR	0000031094	INTENSIVE & INTERMEDIATE	12/14/89	330.00	-	-	8/31/12	277	330.00		X				
SILLA SECRETARIAL BLUE	0000031095	HEALTH-ASEM AMBULATORY	12/12/89	185.00	-	-	8/31/12	277	185.00		X				
PIZARRA 24"X36" VERDE	0000031097	TRAUMA ADMINISTRATION	12/14/89	28.00	-	-	8/31/12	277	28.00		X				
PIZARRA 24" 7036 VERDE	0000031098	STABILIZER UNIT	12/14/89	28.00	-	-	8/31/12	277	28.00		X				
SINGLE TIES 10 CAPACITY WHEELED CHAR	0000031099	INTENSIVE & INTERMEDIATE	12/14/89	330.00	-	-	8/31/12	277	330.00		X				
SINGLE TIES 10 CAPACITY WHEELED CHAR	0000031100	INTENSIVE & INTERMEDIATE	12/14/89	330.00	-	-	8/31/12	277	330.00		X				
RELOJ DE ASISTENCIA AMANO	0000031102	BUILDING SERV-PSYCHIATRY	12/6/89	1,050.00	-	-	8/31/12	277	1,050.00		X				
AMES GLUCOMETER PCN NO 5625	0000031104	EMERGENCY ROOM	12/8/89	156.00	-	-	8/31/12	277	156.00		X				
MESA PARA TORNO JET MOD 1325	0000031105	MECHANIC SERVICES	12/19/89	345.00	-	-	8/31/12	276	345.00		X				
ARCHIVO LEGAL DE 5 GAVETAS COLOR BEI	0000031107	LEGAL COUNSEL	12/15/89	248.00	-	-	8/31/12	277	248.00		X				
FLOOR MAINTAINER MACHINE	0000031108	EMERGENCY ROOM	12/18/89	949.88	-	-	8/31/12	276	949.88		X				
ONE GRASS MOD 8-18 ELECTROENCEPHALOG	0000031109	CLINICS	12/19/89	18,202.72	-	-	8/31/12	276	18,202.72		X				
SIEMENS SERVOX ELECTRONIC LARYNX	0000031112	CLINICS	12/20/89	527.50	-	-	8/31/12	276	527.50		X				
AIRE ACONDICIONADO KEEPRITE	0000031113	REFRIGERATION	12/20/89	475.00	-	-	8/31/12	276	475.00		X				
12" CRT DISPLAY 2178	0000031114	OPE PROFIT CLEARING EXP.	8/28/89	800.00	-	-	8/31/12	280	800.00		X				
DRILL PRESS DELTA MOD 15-331	0000031123	BIOMEDICAL INSTRUMENTATION	12/19/89	1,785.00	-	-	8/31/12	276	1,785.00		X				
PULIDORA DE MANO	0000031124	BIOMEDICAL INSTRUMENTATION	12/19/89	175.95	-	-	8/31/12	276	175.95		X				
VIBRADOR PRECUSOR NO. 129008	0000031125	PROPERTY OTHER INSTITUTION	12/4/89	400.00	-	-	8/31/12	277	400.00		X				
SAN STERNAL SAW MOTOR NO. 15670 SN:	0000031126	PROPERTY OTHER INSTITUTION	1/8/90	2,241.00	-	-	8/31/12	276	2,241.00		X				
KEY CONTROL CABINET KEKAB 40	0000031127	EMERGENCY ROOM	12/21/89	49.50	-	-	8/31/12	276	49.50		X				
KEY CONTROL CABINET KEKAB 40	0000031128	ELECTRICITY	12/21/89	49.50	-	-	8/31/12	276	49.50		X				
CONVALESCENT RECLINER MOD WINCO	0000031136	INTENSIVE & INTERMEDIATE	1/10/90	416.45	-	-	8/31/12	276	416.45		X				
CONVALESCENT RECLINER MOD WINCO 52 H	0000031141	INTENSIVE & INTERMEDIATE	1/10/90	416.45	-	-	8/31/12	276	416.45		X				

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										Nuevo	Útil	Excendente			
CONVALECENT RECLINER MOD WINCO 52 HT	0000031143	INTENSIVE & INTERMEDIATE	1/10/90	416.45	-	-	8/31/12	276	416.45		X				
ADJUST A LEG RECLINER MOD WINCO 54 H	0000031149	INTENSIVE & INTERMEDIATE	1/10/90	416.45	-	-	8/31/12	276	416.45		X				
HYDRAULIC PALLEAT TRUCK ROWN PTH 27-	0000031157	LAUNDRY CLASSIFICATION	1/10/90	575.00	-	-	8/31/12	276	575.00		X				
EQUIPO PARA SOLDADURA MOD 300	0000031158	STEAM PLANT	1/10/90	409.95	-	-	8/31/12	276	409.95		X				
MAQ DE SOLDADURA ELECTRICA MOD. AC-D	0000031159	STEAM PLANT	1/10/90	457.95	-	-	8/31/12	276	457.95		X				
CASSETE PARA MEDICAMENTOS	0000031160	INTENSIVE & INTERMEDIATE	1/17/90	336.00	-	-	8/31/12	275	336.00		X				
TRIPLE PANEL SCREEN W-22	0000031162	EMERGENCY ROOM	12/8/89	107.00	-	-	8/31/12	277	107.00		X				
COMPUTER PROTECTION MOD. S-100	0000031166	OPE INF.TECHNOLOGIES DPT	12/12/89	99.95	-	-	8/31/12	277	99.95		X				
COMPUTER PROTECTION MOD S-100	0000031167	OPE INF.TECHNOLOGIES DPT	12/12/89	99.95	-	-	8/31/12	277	99.95		X				
CALCULADORA MOD 1121 ADLER	0000031170	COLLECTION	1/17/90	169.50	-	-	8/31/12	275	169.50		X				
CALCULADORA MOD 1121 ADLER	0000031171	PROPERTY INVENTORY	1/17/90	169.50	-	-	8/31/12	275	169.50		X				
MAQUINILLA IBM WHEEWRITE SN: 11-0010	0000031173	LABORATORY ADMINISTRATION	1/17/90	1,240.00	-	-	8/31/12	275	1,240.00		X				
MG 470-38 MEDICAL CYLINDER TRUCK	0000031174	OPERATING ROOM	1/19/90	166.75	-	-	8/31/12	275	166.75		X				
MG-470-38 MEDICAL CYLINDER TRUCK	0000031175	OPERATING ROOM	1/19/90	166.75	-	-	8/31/12	275	166.75		X				
ARCHIVO DE METAL ROLL OUT	0000031176	OPERATING ROOM ADMINISTRATION	1/23/90	550.00	-	-	8/31/12	275	550.00		X				
AIRE ACOND FRIEDRICH SN:89-B513339	0000031183	OPE PROFIT CLEARING EXP.	1/24/90	575.00	-	-	8/31/12	275	575.00		X				
AIRE ACONDICIONADO FRIEDRICH	0000031184	LAUNDRY ADMINISTRATION	1/24/90	595.00	-	-	8/31/12	275	595.00		X				
AIRE ACONDICIONADO FRIEDRICH	0000031186	LAUNDRY ADMINISTRATION	1/24/90	595.00	-	-	8/31/12	275	595.00		X				
12 X 18 X12 MULTIPLE TIER LOCKERS ST	0000031190	CLINICS	1/25/90	474.90	-	-	8/31/12	275	474.90		X				
BULLETIN BOARD CORCHO	0000031198	STABILIZER UNIT	1/29/90	-	-	-	8/31/12	275	-		X				
BULLETIN BOARD CORCHO	0000031199	TRAUMA ADMINISTRATION	1/29/90	-	-	-	8/31/12	275	-		X				
BULLETIN BOARD CORCHO	0000031200	TRAUMA ADMINISTRATION	1/29/90	-	-	-	8/31/12	275	-		X				
SISTEM EMT CON DISK DRIVE	0000031201	ENGINEER AND CONSERVATION	6/29/89	1,000.00	-	-	8/31/12	282	1,000.00		X				
RELOJ DE MARCAR ASISTENCIA MOD 1403	0000031202	FOOD PRODUCTION PATI	1/31/90	1,200.00	-	-	8/31/12	275	1,200.00		X				
INSPIRATORY FORCED MONOMETER BE-149	0000031203	OPERATING ROOM	1/26/90	123.75	-	-	8/31/12	275	123.75		X				
SEC 55 DC SECURITY TRUCK 27 1/4	0000031205	STABILIZER UNIT	2/1/90	1,232.00	-	-	8/31/12	275	1,232.00		X				
SEC 55 DC SECURITY TRUCK 27 1/4	0000031206	STABILIZER UNIT	2/1/90	1,029.00	-	-	8/31/12	275	1,029.00		X				
PRIMARY CARE PATIENT CABINET	0000031211	INTENSIVE & INTERMEDIATE	2/6/90	403.36	-	-	8/31/12	275	403.36		X				
PRIMARY CARE PATIENT CABINET	0000031212	INTENSIVE & INTERMEDIATE	2/6/90	403.36	-	-	8/31/12	275	403.36		X				

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PRIMARY CARE PATIENT CABINET	0000031213	INTENSIVE & INTERMEDIATE	2/6/90	403.36	-	-	8/31/12	275	403.36		X				
PRIMARY CARE PATIENT CABINET	0000031214	INTENSIVE & INTERMEDIATE	2/6/90	403.36	-	-	8/31/12	275	403.36		X				
PRIMARY CARE PATIENT CABINET	0000031215	INTENSIVE & INTERMEDIATE	2/6/90	403.36	-	-	8/31/12	275	403.36		X				
WATES BATH FOR LAB 3.8 GALLONS SN W2	0000031218	BLOOD TRANSFUSION	2/9/90	387.00	-	-	8/31/12	275	387.00		X				
ACONDICIONADOR AIRE	0000031219	OFFICE SERVICES	1/29/90	725.00	-	-	8/31/12	275	725.00		X				
GABINETE LEGAL MOVIBLE 2 GAVETAS CON	0000031220	HUMAN RESOURCES OFFICE	2/9/90	245.00	-	-	8/31/12	275	245.00		X				
BEDSIDE MONITORS WITH OUT MOD ACCES	0000031223	OPE PROFIT CLEARING EXP.	2/20/90	15,770.21	-	-	8/31/12	274	15,770.21		X				
BEDSIDE MONITOR W/OUT MOD/ACCES	0000031225	OPE PROFIT CLEARING EXP.	2/20/90	14,664.21	-	-	8/31/12	274	14,664.21		X				
BEDSIDE MONITOR W-OUT MOD/ACCES	0000031226	PROPERTY INVENTORY	2/20/90	14,664.21	-	-	8/31/12	274	14,664.21		X				
BEDSIDE MONITOR W/OUT MOD/ACCES	0000031227	OPE PROFIT CLEARING EXP.	2/20/90	14,664.21	-	-	8/31/12	274	14,664.21		X				
BEDSIDE MONITOR W/OUT MOD/ACCES	0000031228	OPE PROFIT CLEARING EXP.	2/20/90	18,058.21	-	-	8/31/12	274	18,058.21		X				
BEDSIDE MONITOR W-OUT MOD/ACCES	0000031229	OPE PROFIT CLEARING EXP.	2/20/90	18,058.21	-	-	8/31/12	274	18,058.21		X				
BEDSIDE MONITOR W/OUT MOD/ACCES	0000031231	INTENSIVE & INTERMEDIATE	2/20/90	14,664.21	-	-	8/31/12	274	14,664.21		X				
CENTRAL STATION MONITOR SPACE LABS N	0000031233	OPE PROFIT CLEARING EXP.	2/20/90	15,058.21	-	-	8/31/12	274	15,058.21		X				
DUAL CHANNEL PRINTER NO 90323	0000031234	PROPERTY INVENTORY	2/20/90	7,126.21	-	-	8/31/12	274	7,126.21		X				
BEDSIDE MONITOR W/OUT MOD/ACCES	0000031237	STABILIZER UNIT	2/20/90	14,664.21	-	-	8/31/12	274	14,664.21		X				
BEDSIDE MONITOR W/OUT MOD-ACCES	0000031239	PROPERTY INVENTORY	2/20/90	16,952.21	-	-	8/31/12	274	16,952.21		X				
MOP BUCKET WITH CASTERS AND MOP WING	0000031243	EMERGENCY ROOM	2/20/90	71.00	-	-	8/31/12	274	71.00		X				
MOP BUCKET WITH CASTERS AND MOP WING	0000031244	EMERGENCY ROOM	2/20/90	71.00	-	-	8/31/12	274	71.00		X				
SETS OF MOP BUCKET WITH CASTERS AND	0000031247	CLINICS	2/20/90	71.00	-	-	8/31/12	274	71.00		X				
BIBLIOTECA SERIE CARIBE FUTURISTA CF	0000031250	LEGAL COUNSEL	2/26/90	127.50	-	-	8/31/12	274	127.50		X				
105.92 WIRE INSTRUMENT SET	0000031251	OPERATING ROOM	2/21/90	2,912.00	-	-	8/31/12	274	2,912.00		X				
305.10 SCREW CASE	0000031253	OPERATING ROOM	2/21/90	398.00	-	-	8/31/12	274	398.00		X				
BIBLIOTECA SERIE CARIBE FUTURISTA CF	0000031256	LEGAL COUNSEL	2/26/90	127.50	-	-	8/31/12	274	127.50		X				
GABINETE PARA LIBROS 16X16X46	0000031261	RADIOLOGY	2/22/90	218.50	-	-	8/31/12	274	218.50		X				
REICHERT JUNG MICRO COMP MICRO SN 14	0000031263	HEMATOLOGY	3/1/90	2,899.00	-	-	8/31/12	274	2,899.00		X				
GEN PURPOSE STRETCHES MIDMARK MOD 90	0000031266	ESCORT SERVICES	3/2/90	1,212.36	-	-	8/31/12	274	1,212.36		X				
GEN PURPOSE STRETCHES MIDMARK MOD 90	0000031267	ESCORT SERVICES	3/2/90	1,212.36	-	-	8/31/12	274	1,212.36		X				

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GEN PURPOSE STRETCHER MIDMARK MOD 90	0000031271	ESCORT SERVICES	3/2/90	1,212.36	-	-	8/31/12	274	1,212.36		X				
GEN PURPOSE STRETCHER MIDMARK MOD 90	0000031273	ESCORT SERVICES	3/2/90	1,212.36	-	-	8/31/12	274	1,212.36		X				
GEN PURPOSE STRETCHER MIDMARK MOD 60	0000031274	ESCORT SERVICES	3/2/90	1,212.36	-	-	8/31/12	274	1,212.36		X				
GEN PURPOSE STRETCHER MIDMARK MOD 90	0000031275	ESCORT SERVICES	3/2/90	1,212.36	-	-	8/31/12	274	1,212.36		X				
GEN PURPOSE STRETCHER MIDMARK MOD 90	0000031276	ESCORT SERVICES	3/2/90	1,212.36	-	-	8/31/12	274	1,212.36		X				
GEN PURPOSE STRETCHER MIDMARK MOD 90	0000031277	ESCORT SERVICES	3/2/90	1,212.36	-	-	8/31/12	274	1,212.36		X				
GEN PURPOSE STRETCHER MIDMARK MOD 90	0000031279	ESCORT SERVICES	3/2/90	1,212.36	-	-	8/31/12	274	1,212.36		X				
GEN PURPOSE STRETCHER MIDMARK MOD 90	0000031281	ESCORT SERVICES	3/2/90	1,212.36	-	-	8/31/12	274	1,212.36		X				
GEN PURPOSE STRETCHER MIDMARK MOD 90	0000031282	ESCORT SERVICES	3/2/90	1,212.36	-	-	8/31/12	274	1,212.36		X				
GEN PURPOSE STRETCHER MIDMARK MOD 90	0000031284	ESCORT SERVICES	3/2/90	1,212.36	-	-	8/31/12	274	1,212.36		X				
STOOL BROWN NO 4775	0000031286	COMMUNICATION SERVICE ADMINIST	3/6/90	119.50	-	-	8/31/12	274	119.50		X				
HYGROMETER REF EXT 6 MOD JH 44 5301	0000031288	OPERATING ROOM	3/7/90	159.00	-	-	8/31/12	274	159.00		X				
HYGROMETER REF EXTECH 6 MOD 445301	0000031289	OPERATING ROOM	3/7/90	159.00	-	-	8/31/12	274	159.00		X				
HYGROMETER REF EXTECH 6 MOD 445300	0000031290	OPERATING ROOM	3/7/90	159.00	-	-	8/31/12	274	159.00		X				
HYGROMETER REF EXTECH 6 MOD 445301	0000031291	OPERATING ROOM	3/7/90	159.00	-	-	8/31/12	274	159.00		X				
HYGROMETER REF EXTECH 6 MOD 445301	0000031292	OPERATING ROOM	3/7/90	159.00	-	-	8/31/12	274	159.00		X				
HYGROMETER REF EXTECH 6 MOD JH 44530	0000031293	OPERATING ROOM	3/7/90	159.00	-	-	8/31/12	274	159.00		X				
HYGROMETER REF EXTECH 6 MOD JH 44530	0000031294	OPERATING ROOM	3/7/90	159.00	-	-	8/31/12	274	159.00		X				
HYGROMETER REF EXTECH 6 MOD JH 44530	0000031296	OPERATING ROOM	3/7/90	159.00	-	-	8/31/12	274	159.00		X				
HYGROMETER REF EXTECH 6 MOD JH 44530	0000031297	OPERATING ROOM	3/7/90	159.00	-	-	8/31/12	274	159.00		X				
HYGROMETER REF EXTECH 6 MOD JH 44530	0000031299	OPERATING ROOM	3/7/90	159.00	-	-	8/31/12	274	159.00		X				
HYGROMETER REF EXTECH 6 MOD JH 44530	0000031300	OPERATING ROOM	3/7/90	159.00	-	-	8/31/12	274	159.00		X				
HYGROMETER REF EXTECH 6 MOD JH 44530	0000031301	OPERATING ROOM	3/7/90	159.00	-	-	8/31/12	274	159.00		X				
HYGROMETER REF EXTECH 6 MOD JH 44530	0000031303	OPERATING ROOM	3/7/90	159.00	-	-	8/31/12	274	159.00		X				
HYGROMETER REF EXTECH 6	0000031304	OPERATING ROOM	3/7/90	159.00	-	-	8/31/12	274	159.00		X				
HYGROMETER REF EXTECH 6 MOD JH 44530	0000031305	OPERATING ROOM	3/7/90	159.00	-	-	8/31/12	274	159.00		X				
HYGROMETER REF EXTECH 6 MOD JH 44530	0000031306	OPERATING ROOM	3/7/90	159.00	-	-	8/31/12	274	159.00		X				

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HYGROMETER REF EXTECH 6 MOD JH 44530	0000031307	OPERATING ROOM	3/7/90	159.00	-	-	8/31/12	274	159.00		X				
GABINETE PARA SABANAS	0000031308	RADIOLOGY	3/3/90	1,277.22	-	-	8/31/12	274	1,277.22		X				
STANDARD DATE AUTOMATIC TIME STAMP	0000031309	CENTRAL SUPPLIES- ASEM	3/9/90	408.00	-	-	8/31/12	274	408.00		X				
TABLON DE EDICTOS 36X60	0000031310	CLINICS	3/8/90	380.00	-	-	8/31/12	274	380.00		X				
1 PENCO TWO PERSON LOCKERS MOD 6501	0000031318	ELECTRICITY	3/21/90	514.95	-	-	8/31/12	273	514.95		X				
LOCKER MOD 6221 V MOD 6221	0000031320	STABILIZER UNIT	3/21/90	431.60	-	-	8/31/12	273	431.60		X				
LOCKER MOD 650 1 V MOD 6501	0000031321	STABILIZER UNIT	3/21/90	531.30	-	-	8/31/12	273	531.30		X				
DOUBLE TIER LOKERS MOD 6235	0000031322	EMERGENCY ROOM	3/21/90	265.80	-	-	8/31/12	273	265.80		X				
BOMBA PARA EXTRAER AGUA	0000031327	CONSTRUCTION & REMO	3/23/90	575.00	-	-	8/31/12	273	575.00		X				
ESCALERA EN ALUMINIO DE 4	0000031328	TRAUMA ADMINISTRATION	3/29/90	38.95	-	-	8/31/12	273	38.95		X				
MG 470-38 MEDICAL CYLINDER TRUCK	0000031329	OPERATING ROOM	1/30/90	166.75	-	-	8/31/12	275	166.75		X				
ALL STEEL MCRO SLIDE CABINET LIPSHAW	0000031330	PATOLOGY	4/4/90	780.32	-	-	8/31/12	273	780.32		X				
COVERED CADAVER CARRIER LIPSHAW CARR	0000031331	PATOLOGY	4/4/90	3,962.82	-	-	8/31/12	273	3,962.82		X				
COVERED CADAVER CARRIER LIPSHAW CARR	0000031332	PATOLOGY	4/4/90	3,962.82	-	-	8/31/12	273	3,962.82		X				
MAQ DE SUCCION GOMCO MOD 402	0000031337	STABILIZER UNIT	1/9/90	515.00	-	-	8/31/12	276	515.00		X				
MAQ SUCCION GOMCO MOD 402	0000031339	STABILIZER UNIT	1/9/90	515.00	-	-	8/31/12	276	515.00		X				
MAQ DE SUCCION GOMCO MOD 4040	0000031341	RADIOLOGY	1/9/90	925.00	-	-	8/31/12	276	925.00		X				
TALADRO 1/2 ELEC MOD 1312	0000031348	MECHANIC SERVICES	4/6/90	168.00	-	-	8/31/12	273	168.00		X				
TALADRO DE 3/8 MOD 1180 BLACK DECKER	0000031349	MECHANIC SERVICES	4/6/90	165.00	-	-	8/31/12	273	165.00		X				
PEDIATRIC STRETCHER MOD 500	0000031350	INTENSIVE & INTERMEDIATE	4/5/90	3,350.73	-	-	8/31/12	273	3,350.73		X				
CRASH CART STANDAR MOD CAT LC35	0000031351	PROPERTY INVENTORY	4/9/90	1,395.00	-	-	8/31/12	273	1,395.00		X				
ACONDICIONADOR DE AIRE TIPO VENTANA	0000031353	HUMAN RESOURCES OFFICE	3/30/90	484.00	-	-	8/31/12	273	484.00		X				
MOP WRINGER (ESPRIMIDOR)	0000031354	FOOD PRODUCTION PATI	4/17/90	109.20	-	-	8/31/12	272	109.20		X				
VOLTIMETRO SIMPSON 260-8	0000031355	ELECTRICITY	4/19/90	170.00	-	-	8/31/12	272	170.00		X				
AMPROBE RS2	0000031364	ELECTRICITY	4/19/90	70.65	-	-	8/31/12	272	70.65		X				
SILLA STEELS DE 3 PIES CON ESPALDAR	0000031367	ENDOVASCULAR	4/19/90	215.00	-	-	8/31/12	272	215.00		X				
SILLA STEELS DE 3 PIES CON ESPALDAR	0000031368	RADIOLOGY	4/19/90	215.00	-	-	8/31/12	272	215.00		X				
SILLA STEELS DE 3 PIES CON ESPALDAR	0000031370	TOMOGRAPHY	4/19/90	215.00	-	-	8/31/12	272	215.00		X				
SILLA SIN BRAZOS C-1552	0000031372	HEALTH INF. MANA.UDH	4/19/90	206.11	-	-	8/31/12	272	206.11		X				
SILLA SIN BRAZOS C-1552	0000031373	HEALTH INF. MANA.UDH	4/19/90	206.11	-	-	8/31/12	272	206.11		X				
SILLA SIN BRAZOS C 152	0000031374	HEALTH INF. MANA.UDH	4/19/90	206.11	-	-	8/31/12	272	206.11		X				
SILLA 5 SWIVEL 5 LEGS MOD 57072 G	0000031377	COLLECTION	4/23/90	289.60	-	-	8/31/12	272	289.60		X				

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SILLA 5 SWIVEL 5 LEGS MOD 57072 G	0000031378	COLLECTION	4/23/90	289.60	-	-	8/31/12	272	289.60		X				
SILLA 5 SWIVEL LEGS MOD 57072 G	0000031383	CLINICS	4/23/90	289.60	-	-	8/31/12	272	289.60		X				
SILLA 5 SWIVEL LEGS MOD 57072 G	0000031384	PROPERTY INVENTORY	4/23/90	289.60	-	-	8/31/12	272	289.60		X				
SAFETY CABINET MOD 349	0000031391	PHARMACY	4/23/90	175.00	-	-	8/31/12	272	175.00		X				
ARCHIVO LATERAL CINCO GAVETAS	0000031392	FOOD ADMINISTRATION	4/27/90	575.00	-	-	8/31/12	272	575.00		X				
ARCHIVO LATERAL DE CINCO GAVETAS	0000031396	FINANCE DEPARTMENT	5/1/90	595.00	-	-	8/31/12	272	595.00		X				
ESCALERA TIJERA 6' FIBER GLASS	0000031398	MECHANIC SERVICES	5/8/90	139.00	-	-	8/31/12	272	139.00		X				
PIZARRA REVERSIBLE TAMANO 4' X 6	0000031399	LAUNDRY ADMINISTRATION	5/10/90	175.00	-	-	8/31/12	272	175.00		X				
ESCRITORIO CF 24 X 45	0000031401	HEALTH INF. MANA.UDH	5/15/90	292.00	-	-	8/31/12	271	292.00		X				
ESCRITORIO JB CF 24 X 45 ROBLE	0000031402	HEALTH INF. MANA.UDH	5/15/90	292.00	-	-	8/31/12	271	292.00		X				
ESCRITORIO JRCF 24 X 45 ROBLE	0000031403	HEALTH INF. MANA.UDH	5/15/90	292.00	-	-	8/31/12	271	292.00		X				
ESCRITORIO JRCF 24 X 45 ROBLE	0000031404	HEALTH INF. MANA.UDH	5/15/90	292.00	-	-	8/31/12	271	292.00		X				
SILLA SECRETARIAL CINCO RUEDAS	0000031406	TRAUMA ADMINISTRATION	5/15/90	126.00	-	-	8/31/12	271	126.00		X				
SILLA SECRETARIAL CINCO RUEDAS MOD C	0000031407	TRAUMA ADMINISTRATION	5/15/90	126.00	-	-	8/31/12	271	126.00		X				
CORTADORA TUBO PEQ DE 1/7"AL5/8" RID	0000031408	MECHANIC SERVICES	5/15/90	90.00	-	-	8/31/12	271	90.00		X				
VACUUM CLEANER RECARGABLE BLACK DECK	0000031409	STABILIZER UNIT	5/14/90	-	-	-	8/31/12	272	-		X				
GABINETES CON BARRENOS	0000031410	ELECTRICITY	5/14/90	397.35	-	-	8/31/12	272	397.35		X				
REFRIGERETOR FOR PHARMACEUTICAL PURP	0000031411	PHARMACY	4/3/90	5,659.84	-	-	8/31/12	273	5,659.84		X				
PACE SETTER ARTHROCOPIC SYSTEM CAT 3	0000031412	OPERATING ROOM	5/4/90	9,995.00	-	-	8/31/12	272	9,995.00		X				
ARCHIVO DE METAL ROLL OUT	0000031414	CENTRAL SUPPLIES- ASEM	5/23/90	550.00	-	-	8/31/12	271	550.00		X				
ISOPTEMP 500 OVER MOD 516 G NO 13-2	0000031422	OPERATING ROOM	1/10/90	475.00	-	-	8/31/12	276	475.00		X				
GABINETE DE 30 X 24 X 24	0000031425	PROPERTY OTHER INSTITUTION	5/30/90	351.94	-	-	8/31/12	271	351.94		X				
NIKON LADPHOT	0000031429	PATOLOGY	6/1/90	4,061.00	-	-	8/31/12	271	4,061.00		X				
NIKON DUAL VIEWING MICROSCOPE CAMERA	0000031430	PATOLOGY	6/1/90	8,473.00	-	-	8/31/12	271	8,473.00		X				
MAQ IBM WHEELWRITER	0000031433	HUMAN RESOURCES OFFICE	6/5/90	1,021.00	-	-	8/31/12	271	1,021.00		X				
CLIFTON REVOLVING STOOLS	0000031435	STABILIZER UNIT	5/31/90	217.55	-	-	8/31/12	271	217.55		X				
STEWART ANESTHETICS STOOLS	0000031441	STABILIZER UNIT	5/31/90	352.92	-	-	8/31/12	271	352.92		X				
E CYLINDER HOLDER FOR STRETCHER MOD	0000031451	STABILIZER UNIT	6/5/90	35.00	-	-	8/31/12	271	35.00		X				
E CYLINDER CART PARA 6 TONGUES MOD 1	0000031455	HIPERBARIC CHAMBER	6/5/90	250.00	-	-	8/31/12	271	250.00		X				
E CYLINDER CART PARA 12 TANQUES MOD	0000031456	STABILIZER UNIT	6/5/90	295.00	-	-	8/31/12	271	295.00		X				
ROLODEX ARCHIVADORES DE MESA 3500	0000031457	COLLECTION	5/6/90	90.00	-	-	8/31/12	272	90.00		X				

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END HANDLE HAMMER DRILL KIT NO 5036	0000031458	BIOMEDICAL INSTRUMENTATION	6/7/90	315.00	-	-	8/31/12	271	315.00		X				
VARIABLE SPEED HOLGUAR DRILL NO 1312	0000031459	BIOMEDICAL INSTRUMENTATION	6/7/90	165.00	-	-	8/31/12	271	165.00		X				
LAB EXP SAFE REFRIGERATOR	0000031460	PROPERTY INVENTORY	5/25/90	4,900.00	-	-	8/31/12	271	4,900.00		X				
SILLA VISITANTES STEAD BASE MOD 4014	0000031462	COLLECTION	6/11/90	153.60	-	-	8/31/12	271	153.60		X				
GUTHRIE ANESTESIOLGIST TABLE	0000031467	STABILIZER UNIT	6/13/90	525.00	-	-	8/31/12	271	525.00		X				
GUTHRIE ANESTESIOLOGIST TABLE	0000031469	STABILIZER UNIT	6/13/90	525.00	-	-	8/31/12	271	525.00		X				
COLLECTION CART CC2 WATERLOO	0000031471	STABILIZER UNIT	6/13/90	150.00	-	-	8/31/12	271	150.00		X				
COLLECTION CART CC 2 WATERLOO	0000031472	STABILIZER UNIT	6/13/90	150.00	-	-	8/31/12	271	150.00		X				
COLLECTION CART CC 2 WATERLOO	0000031473	STABILIZER UNIT	6/13/90	150.00	-	-	8/31/12	271	150.00		X				
ESPRIMIDOR PROPIO PARA MAPOS	0000031474	BUILDING SERV. CASA	6/18/90	72.27	-	-	8/31/12	270	72.27		X				
ESPRIMIDOR PROPIO MAPOS	0000031475	BUILDING SERV. CASA	6/18/90	72.27	-	-	8/31/12	270	72.27		X				
CUBO ESPRIMIDOR	0000031476	BUILDING SERV. CASA	6/18/90	133.47	-	-	8/31/12	270	133.47		X				
CUBO ESPRIMIDOR	0000031477	BUILDING SERV. CASA	6/18/90	133.47	-	-	8/31/12	270	133.47		X				
ESCALERA DE 6 FIBER GLASS	0000031479	OFFICE SERVICES	6/19/90	139.00	-	-	8/31/12	270	139.00		X				
ARCHIVO LATERAL 5 GAVETAS	0000031480	COLLECTION	6/19/90	575.00	-	-	8/31/12	270	575.00		X				
PHOTOMETER HAND MDL 1008	0000031482	BIOCHEMICAL	6/19/90	321.00	-	-	8/31/12	270	321.00		X				
K 106 COMPLETE AIR MINI DRIVER KIT	0000031484	PROPERTY INVENTORY	6/19/90	6,350.00	-	-	8/31/12	270	6,350.00		X				
ARCHIVO LATERAL 5 GAVETAS 365	0000031487	TRAUMA ADMINISTRATION	6/21/90	545.00	-	-	8/31/12	270	545.00		X				
SILLA SECRETARIAL MOD 9100	0000031489	RECOVERY ROOM	6/21/90	195.00	-	-	8/31/12	270	195.00		X				
BOUNCER HEAVY PUMP STAND NO 9910	0000031491	RECOVERY ROOM	6/27/90	332.50	-	-	8/31/12	270	332.50		X				
GALVANIZED NOCEN BACKET 8 GALLONS 20	0000031501	PROPERTY OTHER INSTITUTION	6/27/90	196.10	-	-	8/31/12	270	196.10		X				
CHAN WRISTREST CAT NO 1988 K 1163	0000031512	OPERATING ROOM	7/6/90	745.00	-	-	8/31/12	270	745.00		X				
SILLA EJECUTIVA NUM 3010	0000031513	OPERATING ROOM ADMINISTRATION	7/6/90	350.00	-	-	8/31/12	270	350.00		X				
NIKON LABOPHOT MECROSCOPE	0000031514	LABORATORY ADMINISTRATION	9/7/90	2,936.72	-	-	8/31/12	268	2,936.72		X				
STEP STOOL NO 2523	0000031515	HUMAN RESOURCES OFFICE	7/10/90	34.00	-	-	8/31/12	270	34.00		X				
LAKE SIDE S/S UTILITY CARTS MOD. 459	0000031517	HEALTH-ASEM AMBULATORY	7/9/90	550.00	-	-	8/31/12	270	550.00		X				
SILLA SECRETARIAL NO. 91100	0000031518	CLINICS	7/10/90	198.00	-	-	8/31/12	270	198.00		X				
SILLA SECRETARIAL NO. 91100	0000031519	SECURITY PROGRAM	7/10/90	198.00	-	-	8/31/12	270	198.00		X				
SILLA PARA SALA ESPERA	0000031528	HUMAN RESOURCES OFFICE	7/9/90	35.00	-	-	8/31/12	270	35.00		X				
ESCRITORIO 30 X 60 FC.3060	0000031529	PAT SERV & COMMUNITY REL	7/9/90	395.00	-	-	8/31/12	270	395.00		X				
JANITOR CART W/25 GALLONS	0000031530	BUILDING SERVICES-LAND	7/12/90	222.96	-	-	8/31/12	270	222.96		X				
CRASH CART STD. CAT. NO. LEC 53	0000031531	INTENSIVE & INTERMEDIATE	7/12/90	1,605.00	-	-	8/31/12	270	1,605.00		X				
ST 24SS S/S STEP ON COM WASTE RECEPT	0000031532	CLINICS	7/16/90	240.75	-	-	8/31/12	269	240.75		X				

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MORTON SMALL PERFING INDIRECT W/ACCE	0000031534	CLINICS	6/12/90	3,099.00	-	-	8/31/12	271	3,099.00		X				
INDUSTRIAL WET OR DRY VACUUM CLEANER	0000031538	BUILDING SERVICES-LAND	7/18/90	890.00	-	-	8/31/12	269	890.00		X				
KIDDIE 1-5711-016-0165 PNEUMATIC TOU	0000031539	OPERATING ROOM	7/11/90	700.00	-	-	8/31/12	270	700.00		X				
CARRITO PARA CARGAR CASSETTES MOD 25	0000031543	TOMOGRAPHY	7/19/90	480.00	-	-	8/31/12	269	480.00		X				
CALCULADORA MOD 121 PD ADLER	0000031546	PLANNING & BUDGET	7/24/90	225.00	-	-	8/31/12	269	225.00		X				
CALCULADORA MOD 121 PD ADLER	0000031548	COLLECTION	7/24/90	225.00	-	-	8/31/12	269	225.00		X				
CALCULADORA IMPRESORA ELECTRONICA AD	0000031554	FOOD PRODUCTION PATI	7/24/90	285.00	-	-	8/31/12	269	285.00		X				
WELCH ALLYN 04600 DIAGNOSTIC SET	0000031561	INTENSIVE & INTERMEDIATE	7/24/90	342.00	-	-	8/31/12	269	342.00		X				
CAMARA CANON EQS 750 CON FLASH INTEG	0000031564	HUMAN RESOURCES OFFICE	8/2/90	818.00	-	-	8/31/12	269	818.00		X				
TRANSFORMADOR PARED WELCH ALLYN	0000031566	CLINICS	8/13/90	461.25	-	-	8/31/12	268	461.25		X				
TRANSFORMADOR PARED WELCH ALLYN	0000031567	CLINICS	8/13/90	461.25	-	-	8/31/12	268	461.25		X				
TRANSFORMADOR PARED WELCH ALLYN	0000031568	CLINICS	8/13/90	461.25	-	-	8/31/12	268	461.25		X				
TRANSFORMADOR PARED WELCH ALLYN	0000031569	CLINICS	8/13/90	461.25	-	-	8/31/12	268	461.25		X				
TRANSFORMADOR DE PARED WELCH ALLYN	0000031570	CLINICS	8/13/90	461.25	-	-	8/31/12	268	461.25		X				
TRANSFORMADOR DE PARED WELCH ALLYN	0000031571	CLINICS	8/13/90	461.25	-	-	8/31/12	268	461.25		X				
PLATFOM TRUCKS AND DOLLIES MOD 452	0000031572	STABILIZER UNIT	8/9/90	290.00	-	-	8/31/12	269	290.00		X				
NEVERA MOD RCK 021L	0000031573	CLINICS	10/8/90	125.00	-	-	8/31/12	267	125.00		X				
ACONDICIONADOR DE AIRE	0000031576	PHARMACY	8/13/90	404.00	-	-	8/31/12	268	404.00		X				
PIZARRA 4423	0000031577	PAT SERV & COMMUNITY REL	8/13/90	28.20	-	-	8/31/12	268	28.20		X				
KIDDE NO 86354000 RNEUMATIC TOURNIGU	0000031580	RECOVERY ROOM	8/13/90	700.00	-	-	8/31/12	268	700.00		X				
CRASH CART LTD CAT NO LEC 53	0000031582	CONSTRUCTION & REMO	8/14/90	1,605.00	-	-	8/31/12	268	1,605.00		X				
MENTOR INDIRECT OPTALMOSCOPE CAT 22-	0000031583	CLINICS	8/15/90	716.28	-	-	8/31/12	268	716.28		X				
MENTOR INDIRECT OPTALMOSCOPE CAT 22	0000031584	CLINICS	8/15/90	716.28	-	-	8/31/12	268	716.28		X				
MENTOR INDIRECT OPTALMOSCOPE CAT 22-	0000031585	CLINICS	8/15/90	716.28	-	-	8/31/12	268	716.28		X				
MENTOR INDIRECT OPTALMOSCOPE CAT 22-	0000031586	CLINICS	8/15/90	716.28	-	-	8/31/12	268	716.28		X				
CONTRAST MEDIA WARNER CALENTADOR	0000031587	CONSTRUCTION & REMO	7/19/90	-	-	-	8/31/12	269	-		X				
ARCHIVO LATERAL CINCO GAVETAS MOD 69	0000031589	LAUNDRY ADMINISTRATION	8/25/90	714.75	-	-	8/31/12	268	714.75		X				
RELOJ PARA MARCAR CORRESPONDENCIA	0000031590	PLANNING & BUDGET	8/30/90	450.00	-	-	8/31/12	268	450.00		X				

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DOUBLE OVER SHELY MOD ACC-6015	0000031591	FOOD DISTRIB. INFIRM	3/20/90	1,050.00	-	-	8/31/12	273	1,050.00		X				
GEN LAB TYPE FREEZER MOD LF536	0000031592	BLOOD TRANSFUSION	9/4/90	2,630.00	-	-	8/31/12	268	2,630.00		X				
ACOND DE AIRE	0000031595	HUMAN RESOURCES OFFICE	8/30/90	499.00	-	-	8/31/12	268	499.00		X				
WATERLOS BT-2T PROCEDURE CART	0000031596	INTENSIVE & INTERMEDIATE	9/4/90	965.00	-	-	8/31/12	268	965.00		X				
NEVERA DOMESTICA GE MOD EG-SS-04	0000031598	STABILIZER UNIT	8/31/90	290.00	-	-	8/31/12	268	290.00		X				
HALL DRILL CART NO 5044-01	0000031601	OPERATING ROOM	8/28/90	4,745.00	-	-	8/31/12	268	4,745.00		X				
GABINETE PEQ 16" X 30" X 34"	0000031603	EMERGENCY ROOM	8/6/90	405.60	-	-	8/31/12	269	405.60		X				
50-3804 ZIMMER OSTEON FOOT CONTROL	0000031604	OPERATING ROOM	8/16/90	1,500.00	-	-	8/31/12	268	1,500.00		X				
50-3804 ZIMMER FOOT CONTROL	0000031605	OPERATING ROOM	8/16/90	1,500.00	-	-	8/31/12	268	1,500.00		X				
ACOND DE AIRE SN 2415571	0000031606	INFIRMARY	9/11/90	484.00	-	-	8/31/12	268	484.00		X				
TOCON OPHTALMIC SN OP-00-100-210	0000031607	CLINICS	9/11/90	890.00	-	-	8/31/12	268	890.00		X				
ENGINE STAND	0000031615	GENERAL VEHICLES OPE	9/13/90	80.00	-	-	8/31/12	267	80.00		X				
ABANICO EXTRATOR 14" REVERSIBLE	0000031616	FOOD PRODUCTION PATI	5/15/90	150.00	-	-	8/31/12	271	150.00		X				
CR-1463 CHANNEL ROD	0000031617	OPERATING ROOM	10/11/90	1,187.57	-	-	8/31/12	267	1,187.57		X				
SOFA CAMA PLATAFORMA EN MADERA	0000031618	EMERGENCY ROOM	9/26/90	162.50	-	-	8/31/12	267	162.50		X				
SOFA CAMA PLATAFORMA EN MADERA	0000031619	EMERGENCY ROOM	9/26/90	162.50	-	-	8/31/12	267	162.50		X				
CAMERAS CLOSED CIRCUIT TELEVISION SY	0000031629	OPE INF.TECHNOLOGIES DPT	9/26/90	1,061.12	-	-	8/31/12	267	1,061.12		X				
CAMERAS CLOSED CIRCUIT TELEVISION SY	0000031630	OPE INF.TECHNOLOGIES DPT	9/26/90	1,236.12	-	-	8/31/12	267	1,236.12		X				
CAMERAS CLOSED CIRCUIT TELEVISION SY	0000031631	OPE INF.TECHNOLOGIES DPT	9/26/90	1,061.12	-	-	8/31/12	267	1,061.12		X				
CAMERAS CLOSED CIRCUIT TELEVISION SY	0000031633	OPE INF.TECHNOLOGIES DPT	9/26/90	1,061.12	-	-	8/31/12	267	1,061.12		X				
BLACK WHITE 20" DISPLAY MONITORS MOD	0000031654	OPE PROFIT CLEARING EXP.	9/26/90	759.00	-	-	8/31/12	267	759.00		X				
TOTAL SOLID METER NO 13-946-100	0000031656	BIOCHEMICAL	10/2/90	765.00	-	-	8/31/12	267	765.00		X				
I M TON-PEN 2	0000031659	CLINICS	9/28/90	2,975.00	-	-	8/31/12	267	2,975.00		X				
NEOGUARD RESPIRATION MONITOR MOD 280	0000031662	RECOVERY ROOM	10/15/90	975.00	-	-	8/31/12	266	975.00		X				
ADJUSTABLE INST TABLE BLECKMAN	0000031663	OPERATING ROOM	10/15/90	1,620.00	-	-	8/31/12	266	1,620.00		X				
ADJUSTABLE INST TABLE BLECKMAN	0000031664	OPERATING ROOM	10/15/90	1,620.00	-	-	8/31/12	266	1,620.00		X				
MAJOR SURGICAL TABLE HYDRAULIC	0000031669	OPERATING ROOM	10/18/90	25,321.07	-	-	8/31/12	266	25,321.07		X				
CALCULADORA IMPRESORA MOD ADLER 1228	0000031670	BUILDING SERV. CENTRAL	10/23/90	255.95	-	-	8/31/12	266	255.95		X				
DOCTOR STOOL MARCA BREWER	0000031671	CLINICS	10/23/90	163.90	-	-	8/31/12	266	163.90		X				
DOCTOR STOOL MARCA BREWER	0000031672	CLINICS	10/23/90	163.90	-	-	8/31/12	266	163.90		X				

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ZIMMER WILSON SPINAL FRAME	0000031676	OPERATING ROOM	10/26/90	1,250.00	-	-	8/31/12	266	1,250.00		X				
W-7591 SIDE CHAIR LOW BACK	0000031681	OPE BILLING	10/26/90	175.00	-	-	8/31/12	266	175.00		X				
W-7591 SIDE CHAIR LOW BACK	0000031683	OPERATING ROOM ADMINISTRATION	10/26/90	175.00	-	-	8/31/12	266	175.00		X				
W-7591 SIDE CHAIR LOW BACK	0000031685	OPE BILLING	10/26/90	175.00	-	-	8/31/12	266	175.00		X				
3/8 VSR DRILL MOD 7190 BLACK DECKER	0000031686	CONSTRUCTION & REMO	10/26/90	51.18	-	-	8/31/12	266	51.18		X				
3/8 VSR DRILL MOD 7190 BLACK & DECKE	0000031687	CONSTRUCTION & REMO	10/26/90	51.18	-	-	8/31/12	266	51.18		X				
3/8 VSR DRILL MOD 7190 BLACK & DECKE	0000031688	CONSTRUCTION & REMO	10/29/90	51.18	-	-	8/31/12	266	51.18		X				
SILLON DE RUEDAS	0000031690	INFIRMARY	11/1/90	225.00	-	-	8/31/12	266	225.00		X				
SILLA MOD NUM 561	0000031693	INTENSIVE & INTERMEDIATE	10/19/90	49.00	-	-	8/31/12	266	49.00		X				
CRASH CART MOD BR-310P	0000031694	TOMOGRAPHY	11/7/90	675.00	-	-	8/31/12	266	675.00		X				
PANEL METER CAT NO WV 120	0000031696	BLOOD TRANSFUSION	11/7/90	145.00	-	-	8/31/12	266	145.00		X				
BOMBA DE GASOLINA	0000031697	MECHANIC SERVICES	9/6/90	185.00	-	-	8/31/12	268	185.00		X				
MEDICAL ANTISHOCK TROUSD MAST III-A	0000031699	STABILIZER UNIT	11/8/90	616.00	-	-	8/31/12	266	616.00		X				
MEDICAL ANTISHCOK BUT TODDTES MAST	0000031701	STABILIZER UNIT	11/8/90	433.00	-	-	8/31/12	266	433.00		X				
SILLA MOD 561	0000031702	INTENSIVE & INTERMEDIATE	10/19/90	405.00	-	-	8/31/12	266	405.00		X				
SILLA MOD 561	0000031703	INTENSIVE & INTERMEDIATE	10/19/90	49.00	-	-	8/31/12	266	49.00		X				
SILLA MOD 561	0000031705	INTENSIVE & INTERMEDIATE	10/19/90	49.00	-	-	8/31/12	266	49.00		X				
SILLA MOD 561	0000031706	INTENSIVE & INTERMEDIATE	10/19/90	49.00	-	-	8/31/12	266	49.00		X				
MESA 8 X 18 X 30	0000031707	INTENSIVE & INTERMEDIATE	10/19/90	385.00	-	-	8/31/12	266	385.00		X				
MESA 8 X 18 X 30	0000031708	INTENSIVE & INTERMEDIATE	10/19/90	225.00	-	-	8/31/12	266	225.00		X				
MESA 8 X 18 METALWOOD	0000031709	STABILIZER UNIT	10/19/90	375.00	-	-	8/31/12	266	375.00		X				
SILLA MOD NUM 561	0000031722	INTENSIVE & INTERMEDIATE	10/23/90	49.00	-	-	8/31/12	266	49.00		X				
SILLA MOD NUM 561	0000031725	INTENSIVE & INTERMEDIATE	10/23/90	49.00	-	-	8/31/12	266	49.00		X				
SILLA MOD NUM 561	0000031726	INTENSIVE & INTERMEDIATE	10/23/90	49.00	-	-	8/31/12	266	49.00		X				
BUTACA ACOJINADA MOD 942 CON BRAZOS	0000031728	STABILIZER UNIT	10/19/90	169.00	-	-	8/31/12	266	169.00		X				
BUTACA ACOJINADA CON BRAZOS MOD 942	0000031730	STABILIZER UNIT	10/19/90	169.00	-	-	8/31/12	266	169.00		X				
BUTACA ACOJINADA CON BRAZOS MOD 942	0000031731	STABILIZER UNIT	10/19/90	169.00	-	-	8/31/12	266	169.00		X				
SILLA SECRETARIAL MOD 108	0000031734	INTENSIVE & INTERMEDIATE	10/23/90	109.00	-	-	8/31/12	266	109.00		X				
BUTACA RECIBIDOR CON BRAZOS MOD 4417	0000031737	TRAUMA ADMINISTRATION	11/26/90	255.00	-	-	8/31/12	265	255.00		X				
BUTACA RECIBIDOR MOD 481	0000031742	WAREHOUSE	11/26/90	89.00	-	-	8/31/12	265	89.00		X				
BUTACA RECIBIDOR MOD 481	0000031744	WAREHOUSE	11/26/90	89.00	-	-	8/31/12	265	89.00		X				
SILLA SECRETARIAL MOD 132 G	0000031750	TRAUMA ADMINISTRATION	11/26/90	225.00	-	-	8/31/12	265	225.00		X				
VIDEO PANASONIC PV-2003	0000031751	OPERATING ROOM	11/27/90	248.95	-	-	8/31/12	265	248.95		X				

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										Nuevo	Útil	Excendente			
PROYECTOR DE TRANSPARENCIAS	0000031752	OPERATING ROOM	11/27/90	425.00	-	-	8/31/12	265	425.00		X				
TELEVISOR 20" CT 2001	0000031753	OPERATING ROOM	11/27/90	249.95	-	-	8/31/12	265	249.95		X				
ESCRITORIO METALWOOD MOD 3060	0000031755	TRAUMA ADMINISTRATION	11/26/90	695.00	-	-	8/31/12	265	695.00		X				
CRDENZA METALWOOD 20 X 48	0000031756	TRAUMA ADMINISTRATION	11/26/90	995.00	-	-	8/31/12	265	995.00		X				
MICRO MAQ WEELWRITER 6 MOD 6784 IBM	0000031757	GENERAL DIRECTOR	12/4/90	825.00	-	-	8/31/12	265	825.00		X				
MICRO ADUL VOLUME VENT MOD 26700-720	0000031758	RESPIRATORY THERAPY	12/5/90	18,650.00	-	-	8/31/12	265	18,650.00		X				
MICRO ADULT VOLUME VENT NEAD 26700-7	0000031760	RESPIRATORY THERAPY	12/5/90	18,650.00	-	-	8/31/12	265	18,650.00		X				
19-1040 MODIFIED MAYFIELD SKULL CLAM	0000031765	OPERATING ROOM	12/6/90	1,998.00	-	-	8/31/12	265	1,998.00		X				
REFRIGERATOR BLOOD BANK CAT NO BWM3	0000031766	BLOOD TRANSFUSION	10/17/90	4,225.00	-	-	8/31/12	266	4,225.00		X				
ALARMA DE SORDOMUDOS NO CAT 164939	0000031767	PHARMACY BUILDING	12/5/90	195.00	-	-	8/31/12	265	195.00		X				
ALARMA DE SORDOMUDOS NO CAT 164939	0000031768	PHARMACY BUILDING	12/5/90	195.00	-	-	8/31/12	265	195.00		X				
CARRO DE MEDICAMENTOS UMF 8205	0000031778	INFIRMARY	12/19/90	680.00	-	-	8/31/12	264	680.00		X				
ABANICO DE PARED DE 20	0000031787	FOOD DISTRIB. INFIRM	1/10/91	290.00	-	-	8/31/12	263	290.00		X				
ACOND AIRE VENTANA	0000031789	OFFICE SERVICES	1/10/91	546.00	-	-	8/31/12	263	546.00		X				
SILLA SEC MOD DELTA 64	0000031790	CLINICS	1/10/91	174.00	-	-	8/31/12	263	174.00		X				
SILLON DE RUEDAS	0000031793	INFIRMARY	1/14/91	-	-	-	8/31/12	263	-		X				
70-2004-0386-6 NITROGEN REGULATOR	0000031796	OPERATING ROOM	1/15/91	380.00	-	-	8/31/12	263	380.00		X				
70-2004-0386-6 NITROGEN REGULATOR	0000031797	OPERATING ROOM	1/15/91	380.00	-	-	8/31/12	263	380.00		X				
70-2004-386-6 NITROGENO REGULATOR	0000031802	OPERATING ROOM	1/18/91	380.00	-	-	8/31/12	263	380.00		X				
70-2004-386- 6 NITROGENO REGULATOR	0000031803	OPERATING ROOM	1/18/91	380.00	-	-	8/31/12	263	380.00		X				
ADULT VOLUME VENTILATOR NUM 26700	0000031813	STABILIZER UNIT	1/3/91	18,650.00	-	-	8/31/12	264	18,650.00		X				
ADULT VOLUME VENTILADOR NO 26700	0000031814	STABILIZER UNIT	1/3/91	18,650.00	-	-	8/31/12	264	18,650.00		X				
MESA DE MADERA	0000031815	STEAM PLANT	1/22/91	40.00	-	-	8/31/12	263	40.00		X				
MESA DE MADERA 36X39 X 10 1/2	0000031816	STEAM PLANT	1/22/91	40.00	-	-	8/31/12	263	40.00		X				
MESA DE MADERA 36X39 X 10 1/2	0000031817	STEAM PLANT	1/22/91	40.00	-	-	8/31/12	263	40.00		X				
HASTING OXIGEN FLOW METERS W/ACCES	0000031818	MECHANIC SERVICES	12/4/90	2,401.86	-	-	8/31/12	265	2,401.86		X				
STOOL MOD 8231	0000031819	HEALTH INF.MANA.MUNICIPAL	1/30/91	125.00	-	-	8/31/12	263	125.00		X				
ABANICO DE ASPAS DE METAL 56 5 VEL	0000031823	LAUNDRY CLASSIFICATION	8/16/90	79.00	-	-	8/31/12	268	79.00		X				
PANASONIC JET WRITER III	0000031826	PROPERTY INVENTORY	2/20/91	525.00	-	-	8/31/12	262	525.00		X				
OVER BED TABLE TILT TOP	0000031828	INTENSIVE & INTERMEDIATE	2/20/91	175.00	-	-	8/31/12	262	175.00		X				
OVER BED TABLE TILT TOP	0000031829	RECOVERY ROOM	2/20/91	175.00	-	-	8/31/12	262	175.00		X				

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										Nuevo	Útil	Excendente			
OVER BED TABLE TILT TOP	0000031832	INTENSIVE & INTERMEDIATE	2/20/91	175.00	-	-	8/31/12	262	175.00		X				
OVER BED TABLE TILT TOP	0000031835	INTENSIVE & INTERMEDIATE	2/20/91	175.00	-	-	8/31/12	262	175.00		X				
FLOOR MAINTAINER MACHINE FOR 20 M C2	0000031844	BUILDING SERV. CENTRAL	2/14/91	1,243.00	-	-	8/31/12	262	1,243.00		X				
CENSO LIDATE UTILITY CART	0000031845	STABILIZER UNIT	2/25/91	394.75	-	-	8/31/12	262	394.75		X				
IV STAND STAINLESS STEEL NO 1621	0000031852	INTENSIVE & INTERMEDIATE	3/1/91	187.50	-	-	8/31/12	262	187.50		X				
IV STAND STAINLESS STEEL NO 1621	0000031854	INTENSIVE & INTERMEDIATE	3/1/91	187.50	-	-	8/31/12	262	187.50		X				
IV STAND STAINLESS STEEL NO 1621	0000031855	INTENSIVE & INTERMEDIATE	3/1/91	187.50	-	-	8/31/12	262	187.50		X				
IV STAND STAINLESS STEEL NO 1621	0000031863	INTENSIVE & INTERMEDIATE	3/1/91	187.50	-	-	8/31/12	262	187.50		X				
IV STAND STAINLESS STEEL NO 1621	0000031866	INTENSIVE & INTERMEDIATE	3/1/91	187.50	-	-	8/31/12	262	187.50		X				
IV STAND STAINLESS STEEL NO 1621	0000031870	INTENSIVE & INTERMEDIATE	3/1/91	187.50	-	-	8/31/12	262	187.50		X				
IV STAND WITH HOOKS AND ACCESS	0000031872	INTENSIVE & INTERMEDIATE	3/1/91	435.70	-	-	8/31/12	262	435.70		X				
IV STAND WITH 4 HOOK ACCESS UTILITY	0000031883	INTENSIVE & INTERMEDIATE	3/1/91	435.70	-	-	8/31/12	262	435.70		X				
CRONOSPLIT ELECTRONIC DIGITAL STOP W	0000031887	HEMATOLOGY	2/28/91	54.40	-	-	8/31/12	262	54.40		X				
CRONOSPLIT ELECTRONIC DIGITAL STOP W	0000031888	HEMATOLOGY	2/28/91	54.40	-	-	8/31/12	262	54.40		X				
CRONOSPLIT ELECTRONIC DIGITAL STOP W	0000031889	CLINICS	2/28/91	54.40	-	-	8/31/12	262	54.40		X				
CRONOSPLIT ELECTRONIC DIGITAL STOP W	0000031890	HEMATOLOGY	2/28/91	54.40	-	-	8/31/12	262	54.40		X				
FREE STANDING MOBILE CRITICAL CARE E	0000031891	STABILIZER UNIT	1/17/91	2,663.74	-	-	8/31/12	263	2,663.74		X				
FREE STANDING MOBILE CRITICAL CARE E	0000031892	STABILIZER UNIT	1/17/91	2,663.74	-	-	8/31/12	263	2,663.74		X				
FREE STANDING MOBILE CRITICAL CARE E	0000031893	STABILIZER UNIT	1/17/91	2,663.74	-	-	8/31/12	263	2,663.74		X				
FREE STANDING MOBILE CRITICAL CARE E	0000031894	STABILIZER UNIT	1/17/91	2,663.74	-	-	8/31/12	263	2,663.74		X				
FREE STANDING MOBILE CRITICAL CARE E	0000031895	STABILIZER UNIT	1/17/91	2,663.74	-	-	8/31/12	263	2,663.74		X				
GEN TRASPORT STRETCHER STANDARD 916	0000031900	ESCORT SERVICES	3/5/91	1,168.95	-	-	8/31/12	262	1,168.95		X				
GEN TRANSPORT STRETCHER STANDARD 916	0000031902	ESCORT SERVICES	3/5/91	1,168.95	-	-	8/31/12	262	1,168.95		X				
GEN TRANSPORT STRETCHER STANDARD 916	0000031903	ESCORT SERVICES	3/5/91	1,168.95	-	-	8/31/12	262	1,168.95		X				
GEN TRANSPORT STRETCHER STANDAR 916	0000031904	ESCORT SERVICES	3/5/91	1,168.95	-	-	8/31/12	262	1,168.95		X				
ARCHIVO DE METAL 4 GAVETAS CON CERR	0000031905	FOOD DISTRIB. INFIRM	3/8/91	243.00	-	-	8/31/12	262	243.00		X				
SILLA SEC NUM 9100 COLOR BROWN	0000031907	OFFICE SERVICES	3/11/91	195.00	-	-	8/31/12	261	195.00		X				
M 207 NITROGEN REGULATOR	0000031909	OPERATING ROOM	12/14/90	380.00	-	-	8/31/12	264	380.00		X				

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										Nuevo	Útil	Excendente			
M 207 NITROGEN REGULATOR	0000031910	OPERATING ROOM	12/14/90	380.00	-	-	8/31/12	264	380.00		X				
M 207 NITROGEN REGULATOR	0000031911	OPERATING ROOM	12/14/90	380.00	-	-	8/31/12	264	380.00		X				
FUENTE DE AGUA PARA IMPEDIDOS 8 GAL.	0000031915	INFIRMARY	4/1/91	499.00	-	-	8/31/12	261	499.00		X				
RELOJ DE MARCAR CORRESPONDENCIA	0000031916	FISCAL RESOURCES	4/4/91	475.00	-	-	8/31/12	261	475.00		X				
SILLON DE RUEDAS Y DESCANSADOR DE PI	0000031917	ESCORT SERVICES	3/27/91	260.00	-	-	8/31/12	261	260.00		X				
SILLON DE RUEDAS DESCANSADOR PIERNAS	0000031918	ESCORT SERVICES	3/27/91	260.00	-	-	8/31/12	261	260.00		X				
ESCALERA DE METAL 10 PIES TIPO TIJER	0000031919	LAUNDRY CLASSIFICATION	4/22/91	95.50	-	-	8/31/12	260	95.50		X				
SMALL PUPIL OPHTALMOSCOPE 22-7744-1	0000031920	RECOVERY ROOM	4/23/91	750.00	-	-	8/31/12	260	750.00		X				
FOTOCOPIADORA MOD 3M-570	0000031921	OPE PROFIT CLEARING EXP.	4/23/91	-	-	-	8/31/12	260	-		X				
ESCALERA PLEGADIZA	0000031922	PHARMACY	5/1/91	-	-	-	8/31/12	260	-		X				
REFRIGERATD CENTRIFUGA SYSTEM	0000031923	BLOOD TRANSFUSION	4/26/91	17,745.00	-	-	8/31/12	260	17,745.00		X				
CALCULADORA MOD 1121 PD	0000031924	COLLECTION	5/8/91	127.00	-	-	8/31/12	260	127.00		X				
CALCULADORA MOD 1121 PD ADLER	0000031925	CLINICS ADMINISTRATION	5/8/91	127.00	-	-	8/31/12	260	127.00		X				
CARGADOR DE BATERIA MOD FCC 4	0000031926	PROPERTY OTHER INSTITUTION	5/6/91	-	-	-	8/31/12	260	-		X				
CARGADOR DE BATERIA MOD FCC 4	0000031927	PROPERTY OTHER INSTITUTION	5/6/91	-	-	-	8/31/12	260	-		X				
VACUM PUMPS S/N 7401845 M 93200-7 1/	0000031931	REFRIGERATION	5/14/91	459.55	-	-	8/31/12	259	459.55		X				
PENCO OPENING MULTIPLE TIER LOCKERS	0000031933	INTENSIVE & INTERMEDIATE	5/17/91	528.00	-	-	8/31/12	259	528.00		X				
PENCO OPENING MULTIPLE TIER LOCKERS	0000031934	INTENSIVE & INTERMEDIATE	5/17/91	660.00	-	-	8/31/12	259	660.00		X				
PENCO TWO PERSON LOCKERS 650 IV	0000031935	INTENSIVE & INTERMEDIATE	5/17/91	261.50	-	-	8/31/12	259	261.50		X				
MODULO SECRETARIAL 51/2 X 5' CON ACC	0000031936	TRAUMA ADMINISTRATION	1/31/91	1,660.00	-	-	8/31/12	263	1,660.00		X				
MODULO SECRETARIAL 51/2 X 5' CON ACC	0000031937	TRAUMA ADMINISTRATION	1/31/91	1,660.00	-	-	8/31/12	263	1,660.00		X				
MODULO SECRETARIAL 5 X 51/2 CON ACCE	0000031939	TRAUMA ADMINISTRATION	1/31/91	1,606.00	-	-	8/31/12	263	1,606.00		X				
MODULO SECRETARIAL 5X 5 1/2 CON ACCE	0000031940	TRAUMA ADMINISTRATION	1/31/91	1,606.00	-	-	8/31/12	263	1,606.00		X				
STOOL FOOT WINFIELD WITH HANDLE	0000031945	INTENSIVE & INTERMEDIATE	5/23/91	233.00	-	-	8/31/12	259	233.00		X				
STOOL FOOT WINFIELD WITH HANDLE	0000031946	INTENSIVE & INTERMEDIATE	5/23/91	233.00	-	-	8/31/12	259	233.00		X				
STOOL FOOT WINFIELD WITH HANDLE	0000031947	INTENSIVE & INTERMEDIATE	5/23/91	233.00	-	-	8/31/12	259	233.00		X				
STOOL FOOT WINFIELD WITH HANDLE	0000031948	INTENSIVE & INTERMEDIATE	5/23/91	233.00	-	-	8/31/12	259	233.00		X				
STOOL FOOT WINFIELD WITH HANDLE	0000031949	INTENSIVE & INTERMEDIATE	5/23/91	233.00	-	-	8/31/12	259	233.00		X				
DISPLAY STATION MEMOREX 12"	0000031959	OPE PROFIT CLEARING EXP.	3/12/90	1,264.00	-	-	8/31/12	274	1,264.00		X				

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DISPLAY STATION MEMOREX 12"	0000031960	OPE PROFIT CLEARING EXP.	3/12/90	1,264.00	-	-	8/31/12	274	1,264.00		X				
DISPLAY STATION MEMOREX 12"	0000031965	OPE PROFIT CLEARING EXP.	3/12/90	1,264.00	-	-	8/31/12	274	1,264.00		X				
DISPLAY STATION MEMOREX 12"	0000031966	OPE PROFIT CLEARING EXP.	3/12/90	1,264.00	-	-	8/31/12	274	1,264.00		X				
DISPLAY STATION MEMOREX 12"	0000031968	PROPERTY INVENTORY	3/12/90	1,264.00	-	-	8/31/12	274	1,264.00		X				
DISPLAY STATION MEMOREX 12"	0000031984	OPE PROFIT CLEARING EXP.	3/12/90	1,264.00	-	-	8/31/12	274	1,264.00		X				
THREE PERSON LOCKERS 15" X 15" X 72"	0000031987	ELECTRICITY	5/28/91	566.40	-	-	8/31/12	259	566.40		X				
105.92 WIRE CEROLEGE SET	0000031989	OPERATING ROOM	5/31/91	3,460.00	-	-	8/31/12	259	3,460.00		X				
105.90 BONE FORCEPS SET	0000031990	OPERATING ROOM	5/31/91	2,995.00	-	-	8/31/12	259	2,995.00		X				
SUMADORA CALCULADORA DE 12 DIGITALES	0000031993	LAUNDRY ADMINISTRATION	6/7/91	127.00	-	-	8/31/12	259	127.00		X				
STRYKER 916 GURNEY TRANSPORT STRETCH	0000031994	ESCORT SERVICES	6/12/91	1,168.95	-	-	8/31/12	258	1,168.95		X				
STRYKER 916 GURNEY TRANSPORT STRETCH	0000031995	ESCORT SERVICES	6/12/91	1,099.00	-	-	8/31/12	258	1,099.00		X				
STRYKER 916 GURNEY TRANSPORT STRETCH	0000031997	ESCORT SERVICES	6/12/91	1,099.00	-	-	8/31/12	258	1,099.00		X				
STRYKER 916 GURNEY TRANSPORT STRETCH	0000031999	ESCORT SERVICES	6/12/91	1,099.00	-	-	8/31/12	258	1,099.00		X				
STRYKER 916 GURNEY TRANSPORT STRETCH	0000032001	ESCORT SERVICES	6/12/91	1,099.00	-	-	8/31/12	258	1,099.00		X				
E. 6667 SCIENTIONICS SERIES 10 K EYE	0000032003	OPERATING ROOM	5/17/91	5,589.72	-	-	8/31/12	259	5,589.72		X				
DOUBLE TIER LOCKERS 2T 6 LOCKERS	0000032004	FOOD DISTRIB. INFIRM	6/19/91	252.00	-	-	8/31/12	258	252.00		X				
EXTRACTOR DE 1800 CRM 1/2 HP	0000032008	WATER TANK	6/18/91	425.00	-	-	8/31/12	258	425.00		X				
MAQUINA SOURCE RECORD PUNCH M-1711	0000032012	TRAUMA ADMINISTRATION	6/29/90	3,895.00	-	-	8/31/12	270	3,895.00		X				
STOOL MO 8231	0000032015	COLLECTION	10/19/90	125.00	-	-	8/31/12	266	125.00		X				
MAQ DE SUCCION CONTINUA 2114	0000032017	INFIRMARY	5/30/91	700.00	-	-	8/31/12	259	700.00		X				
NIKONA ALPHAPHET 2 STEDN BINOCULAR	0000032018	PATOLOGY	7/3/91	1,346.85	-	-	8/31/12	258	1,346.85		X				
NIKON LABOPHOT 2 DUAL VIEWING MICROS	0000032019	MICROBIOLOGY	7/3/91	2,991.60	-	-	8/31/12	258	2,991.60		X				
NIKON LABOPHOT 2 DUAL VIEWING MICROS	0000032020	BIOCHEMICAL	7/3/91	2,991.60	-	-	8/31/12	258	2,991.60		X				
VITAL SIGN MONITOR FOR ADULT PED MON	0000032023	RECOVERY ROOM	7/11/91	2,508.75	-	-	8/31/12	257	2,508.75		X				
VITAL SIGN MONITOR FOR ADULT PED NEO	0000032025	OPERATING ROOM	7/11/91	2,508.75	-	-	8/31/12	257	2,508.75		X				
ACONDICIONADOR DE AIRE 18 000	0000032028	OPE PROFIT CLEARING EXP.	7/8/91	494.00	-	-	8/31/12	258	494.00		X				
105.11 SCREW SET LARGE	0000032032	PROPERTY INVENTORY	7/10/91	4,600.00	-	-	8/31/12	257	4,600.00		X				
105.23 PATE SET LARGE	0000032033	OPERATING ROOM	7/10/91	4,300.00	-	-	8/31/12	257	4,300.00		X				
NIKON LABOPHOT 2 MICROSCOPIO LABOPHO	0000032035	PATOLOGY	7/16/91	8,164.86	-	-	8/31/12	257	8,164.86		X				
BOWL S D Q T 66465-1	0000032036	FOOD PRODUCTION PATI	7/19/91	336.00	-	-	8/31/12	257	336.00		X				

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										Nuevo	Útil	Excendente			
NEVERA PARA USO FARMACIA 52 PIES CU.	0000032042	DRUGS DISPATCH	7/18/91	6,310.00	-	-	8/31/12	257	6,310.00		X				
PISTOLA DE PRESION PARA CEMENTO	0000032043	ENGINEER AND CONSERVATION	8/5/91	-	-	-	8/31/12	257	-		X				
100 E G MONITOR WITH 11 A PULSE OXIM	0000032046	RECOVERY ROOM	8/1/91	6,895.35	-	-	8/31/12	257	6,895.35		X				
MAQUINA DE CORTAR YESO	0000032047	INTENSIVE & INTERMEDIATE	8/1/91	1,769.00	-	-	8/31/12	257	1,769.00		X				
IV HOOK 4 PRENG WITH IFC 1087 IV CAR	0000032048	EMERGENCY ROOM	8/1/91	125.19	-	-	8/31/12	257	125.19		X				
IV HOOK 4 PRENG WITH IFC 1087 IV CAR	0000032050	EMERGENCY ROOM	8/1/91	125.19	-	-	8/31/12	257	125.19		X				
IV HOOK 4 PRENG WITH IFC 1087 IV CAR	0000032052	EMERGENCY ROOM	8/1/91	125.19	-	-	8/31/12	257	125.19		X				
IV HOOK 4 PRENG WITH IFC 1087 IV CAR	0000032053	EMERGENCY ROOM	8/1/91	125.19	-	-	8/31/12	257	125.19		X				
IV HOOK 4 PRENG WITH IFC 1087 IV CAR	0000032054	EMERGENCY ROOM	8/1/91	125.19	-	-	8/31/12	257	125.19		X				
IV HOOK 4 PRENG WITH IFC 1087 IV CAR	0000032055	EMERGENCY ROOM	8/1/91	125.19	-	-	8/31/12	257	125.19		X				
IV HOOK 4 PRENG WITH IFC 1087	0000032056	EMERGENCY ROOM	8/1/91	125.19	-	-	8/31/12	257	125.19		X				
ABANICO DE PARED	0000032059	INFIRMARY	8/9/91	30.00	-	-	8/31/12	256	30.00		X				
CALCULADORA ADLER 1121 PD	0000032060	PROPERTY INVENTORY	8/9/91	155.95	-	-	8/31/12	256	155.95		X				
SILLA EJECUTIVA ALTA D-100 EN TELA	0000032062	WAREHOUSE	8/15/91	475.20	-	-	8/31/12	256	475.20		X				
REGULADOR 99949 PARA VALVULA CILINDR	0000032064	OPERATING ROOM	7/19/91	141.00	-	-	8/31/12	257	141.00		X				
BATERIA SECUENCIAL PARA MARCA PASOS	0000032065	PROPERTY OTHER INSTITUTION	7/3/91	3,800.00	-	-	8/31/12	258	3,800.00		X				
BOGEN AMPLIFIER C-100	0000032068	CLINICS	7/3/91	580.00	-	-	8/31/12	258	580.00		X				
MAQ DE DICTADO PORTATIL DE OLYMPUS	0000032071	TRAUMA ADMINISTRATION	8/21/91	332.00	-	-	8/31/12	256	332.00		X				
FUENTE AGUA ENFRIADOR ELECT PRESION	0000032072	OFFICE SERVICES	8/26/91	459.00	-	-	8/31/12	256	459.00		X				
HEAVY DUTY CART WITH 3 STAINLESS STE	0000032073	BLOOD TRANSFUSION	8/28/91	249.00	-	-	8/31/12	256	249.00		X				
HEAVY DUTY CART WITH 3 STAINLESS STE	0000032074	BLOOD TRANSFUSION	8/28/91	249.00	-	-	8/31/12	256	249.00		X				
RELOJ PARA MARCAR CORRESPONDENCIA W/	0000032075	ENGINEER AND CONSERVATION	9/5/91	475.00	-	-	8/31/12	256	475.00		X				
CHAIN HOIST 2 TONELADAS	0000032076	STEAM PLANT	7/30/91	270.00	-	-	8/31/12	257	270.00		X				
ARCHIVO DE METAL DE 4 GAVETAS	0000032079	OPERATING ROOM ADMINISTRATION	9/11/91	495.00	-	-	8/31/12	255	495.00		X				
ABANICO DE PEDESTAL 6! DE ALTO	0000032088	LAUNDRY ROLLS	9/18/91	550.00	-	-	8/31/12	255	550.00		X				
ABANICO DE PEDESTAL DE 6! DE ALTO	0000032089	LAUNDRY CLASSIFICATION	9/18/91	550.00	-	-	8/31/12	255	550.00		X				
ABANICO DE PEDESTAL DE 6! DE ALTO	0000032090	LAUNDRY DRIED	9/18/91	550.00	-	-	8/31/12	255	550.00		X				
MAQUINILLA ADLER MOD 815	0000032091	ENGINEER AND CONSERVATION	9/18/91	895.00	-	-	8/31/12	255	895.00		X				
ARCHIVO PARA CORRESPONDENCIA 5 GAV L	0000032092	HUMAN RESOURCES OFFICE	9/25/91	295.00	-	-	8/31/12	255	295.00		X				

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										Nuevo	Útil	Excendente			
HAND CILINDER O2 TIOPO E REF 88F-69	0000032096	CLINICS	9/25/91	39.50	-	-	8/31/12	255	39.50		X				
TALADRO MARTILLO HEAVY DUTY	0000032099	ELECTRICITY	9/30/91	296.00	-	-	8/31/12	255	296.00		X				
TALADRO MARTILLO HEAVY DUTY	0000032100	MECHANIC SERVICES	9/30/91	296.00	-	-	8/31/12	255	296.00		X				
ACONDICIONADOR DE AIRE PARA VENTANA	0000032101	HUMAN RESOURCES OFFICE	9/24/91	494.00	-	-	8/31/12	255	494.00		X				
WV 120 AC VISS RAVEL METER V-12	0000032104	BIOCHEMICAL	8/16/91	149.00	-	-	8/31/12	256	149.00		X				
VIP MK3 ANALIZER IT W/ACCESS	0000032108	ELECTRICITY	10/4/91	4,422.97	-	-	8/31/12	255	4,422.97		X				
SILLA SECRETARIAL 6900	0000032111	HUMAN RESOURCES OFFICE	10/7/91	95.00	-	-	8/31/12	254	95.00		X				
SILLA SECRETARIAL 6900	0000032112	OFFICE SERVICES	10/7/91	95.00	-	-	8/31/12	254	95.00		X				
CALCULADORA ADLER 1228 P D	0000032113	TRAUMA ADMINISTRATION	10/7/91	115.00	-	-	8/31/12	254	115.00		X				
SET DE OXI ACETILENO CON CONTADOR	0000032119	MECHANIC SERVICES	9/16/91	450.00	-	-	8/31/12	255	450.00		X				
RELOJ ELECTRICO DE PARED	0000032120	OPERATING ROOM	10/14/91	43.50	-	-	8/31/12	254	43.50		X				
MANOMETROS PARA MEDIR PRESIONES	0000032121	REFRIGERATION	9/16/91	36.95	-	-	8/31/12	255	36.95		X				
LLAVE DE PERRO TRUE CRAFT	0000032122	REFRIGERATION	10/2/91	37.55	-	-	8/31/12	255	37.55		X				
LLAVE DE PERRO TRUE CRAFT	0000032123	REFRIGERATION	10/2/91	56.70	-	-	8/31/12	255	56.70		X				
HAND TRUCK CARRITO DE MANO	0000032125	REFRIGERATION	10/2/91	89.00	-	-	8/31/12	255	89.00		X				
ARCHIVO LATERAL DE 5 GAVETAS LEGAL	0000032127	TRAUMA ADMINISTRATION	10/14/91	575.00	-	-	8/31/12	254	575.00		X				
ARCHIVO DE CUATRO GAVETAS TAMANO CAR	0000032128	HUMAN RESOURCES OFFICE	10/16/91	1,125.00	-	-	8/31/12	254	1,125.00		X				
ARCHIVO DE CUATRO GAVETAS TAMANO CAR	0000032129	HUMAN RESOURCES OFFICE	10/16/91	1,125.00	-	-	8/31/12	254	1,125.00		X				
ARCHIVO DE CUATRO GAVETAS TAMANO CAR	0000032130	HUMAN RESOURCES OFFICE	10/16/91	1,125.00	-	-	8/31/12	254	1,125.00		X				
ABANICO INDUSTRIAL DE PARED GIRATORI	0000032131	FOOD DISTRIB. INFIRM	10/16/91	350.00	-	-	8/31/12	254	350.00		X				
ABANICO INDUSTRIAL DE PARED GIRATORI	0000032132	FOOD DISTRIB. INFIRM	10/16/91	350.00	-	-	8/31/12	254	350.00		X				
TALADRO 3/8 B/D 5070 HAMER	0000032133	CONSTRUCTION & REMO	10/18/91	175.00	-	-	8/31/12	254	175.00		X				
CALADORA B/D 7588	0000032136	CONSTRUCTION & REMO	10/18/91	83.55	-	-	8/31/12	254	83.55		X				
SIERRA B/D 7" 7392 2 1/4 HP	0000032138	CONSTRUCTION & REMO	10/18/91	86.95	-	-	8/31/12	254	86.95		X				
CALCULADORA ADLER 1123 P.D.	0000032139	ENGINEER AND CONSERVATION	10/24/91	100.00	-	-	8/31/12	254	100.00		X				
WV 120 A-C VIZ PANEL MATER	0000032142	BIOCHEMICAL	10/21/91	149.00	-	-	8/31/12	254	149.00		X				
TALADRO DE 3/8 VSR IND 5070 INDUSTRI	0000032150	CONSTRUCTION & REMO	10/31/91	175.00	-	-	8/31/12	254	175.00		X				
MAJOR OR TABLE OPERATING TABLE W/ACC	0000032151	OPERATING ROOM	11/6/91	47,590.00	-	-	8/31/12	253	47,590.00		X				
COMPUTARIZED TOMOGRAPHY W/OPTICAL DI	0000032158	TOMOGRAPHY	7/31/91	693,000.00	-	-	8/31/12	257	693,000.00		X				
COMPUTARIZED TOMOGRAPHY W/OPTICAL DI	0000032159	TOMOGRAPHY	7/31/91	847,000.00	-	-	8/31/12	257	847,000.00		X				
INTERNAL TIMER 15 SECOND INTERNAL	0000032162	PATOLOGY	11/15/91	60.00	-	-	8/31/12	253	60.00		X				
MIKON LABOPHAT 2 MICROSCOPE W/ACCES	0000032164	PROPERTY INVENTORY	11/24/91	3,036.00	-	-	8/31/12	253	3,036.00		X				

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NIKON LABPHOT 2 MICROSCOPE W/ACCESS	0000032165	HEMATOLOGY	11/24/91	3,036.00	-	-	8/31/12	253	3,036.00		X				
105-90 BONEFORCEPS SET	0000032169	OPERATING ROOM	11/27/91	2,975.00	-	-	8/31/12	253	2,975.00		X				
105.36 DYNAMIC CONDYLAR TRYAS	0000032170	PROPERTY INVENTORY	11/27/91	6,376.50	-	-	8/31/12	253	6,376.50		X				
105.07 LARGE CONNULATE SCREEW TRAYS	0000032171	OPERATING ROOM	11/27/91	12,686.00	-	-	8/31/12	253	12,686.00		X				
SILLA EJECUTIVA HIGH BACK D-500	0000032173	OFFICE SERVICES	12/6/91	174.00	-	-	8/31/12	252	174.00		X				
MARTILLO DE IMPACTO DE 1/2 MOD 6905	0000032175	REFRIGERATION	12/7/91	269.00	-	-	8/31/12	252	269.00		X				
PRENSA DE BANCO MOD OSVG	0000032176	STEAM PLANT	11/15/91	148.00	-	-	8/31/12	253	148.00		X				
LLAVE DE PERRO RIDGED DE 14"	0000032177	STEAM PLANT	11/15/91	24.50	-	-	8/31/12	253	24.50		X				
PRENSA DE BANCO MOD OSVG	0000032179	STEAM PLANT	11/15/91	155.00	-	-	8/31/12	253	155.00		X				
ARCHIVO DE METAL ROLL OUT 4 GAVETAS	0000032180	OPERATING ROOM ADMINISTRATION	12/19/91	495.00	-	-	8/31/12	252	495.00		X				
TRIMER SHINDAWA C-35 MOD 33.6CC	0000032181	CONSTRUCTION & REMO	12/20/91	495.00	-	-	8/31/12	252	495.00		X				
NEW MAYFIELD SKILL CLAMP 19-1040	0000032183	OPERATING ROOM	1/9/92	2,060.00	-	-	8/31/12	251	2,060.00		X				
NEW MAYFIELD SKILL CLAMP 19-1040	0000032184	OPERATING ROOM	1/9/92	2,060.00	-	-	8/31/12	251	2,060.00		X				
RELOJ DE PARED MOD 661	0000032188	COLLECTION	11/17/92	32.95	-	-	8/31/12	241	32.95		X				
GLUCOMETER MOD NUM 3	0000032189	INFIRMARY	1/21/92	48.00	-	-	8/31/12	251	48.00		X				
GLUCOMETER NUM 3	0000032190	INFIRMARY	1/21/92	48.00	-	-	8/31/12	251	48.00		X				
UTILITY ZO BUCHEL TRUCK CARGAR BASUR	0000032195	BUILDING SERV-PSYCHIATRY	1/14/92	400.00	-	-	8/31/12	251	400.00		X				
UTILITY ZO BUSHEL TRUCK PARA CARGAR	0000032196	BUILDING SERV-PSYCHIATRY	1/14/92	400.00	-	-	8/31/12	251	400.00		X				
LLAVE DE PERRO RIDGID 14"	0000032198	STEAM PLANT	11/15/91	24.50	-	-	8/31/12	253	24.50		X				
LLAVE DE PEERRO RIDGID 18"	0000032199	STEAM PLANT	11/15/91	36.00	-	-	8/31/12	253	36.00		X				
LAMPARA ENERGIA ZPG Z	0000032201	STEAM PLANT	1/8/92	115.00	-	-	8/31/12	251	115.00		X				
EXEL MOBILE CART CAT NO 296-3 STAND	0000032205	OPERATING ROOM	10/9/91	495.00	-	-	8/31/12	254	495.00		X				
EXEL MOBILE CART CAT NO 296-3 STAND	0000032206	OPERATING ROOM	10/9/91	495.00	-	-	8/31/12	254	495.00		X				
EXEL MOBILE CART CAT NO 296-3 STAND	0000032207	OPERATING ROOM	10/9/91	495.00	-	-	8/31/12	254	495.00		X				
SYRINGES INFUSION PUMP	0000032210	OPE ANESTHESIA	1/3/92	495.00	-	-	8/31/12	252	495.00		X				
SYRINGES INFUSION PUMP	0000032211	OPE ANESTHESIA	1/3/92	495.00	-	-	8/31/12	252	495.00		X				
SYRINGES INFUSION PUMP	0000032212	OPE ANESTHESIA	1/3/92	495.00	-	-	8/31/12	252	495.00		X				
SYRINGES INFUSION PUMP	0000032213	OPE ANESTHESIA	1/3/92	495.00	-	-	8/31/12	252	495.00		X				
ABRIDOR DE LATA MANUAL	0000032215	FOOD PRODUCTION PATI	2/11/92	73.56	-	-	8/31/12	250	73.56		X				
SYRINGE INFUSION PUMP	0000032216	OPE ANESTHESIA	1/3/92	-	-	-	8/31/12	252	-		X				
SYRINGE INFUSION PUMP	0000032217	OPE ANESTHESIA	1/3/92	-	-	-	8/31/12	252	-		X				
SYRINGE INFUSION PUMP	0000032218	OPE ANESTHESIA	1/3/92	-	-	-	8/31/12	252	-		X				
SYRINGE INFUSION PUMP	0000032219	OPE ANESTHESIA	1/3/92	-	-	-	8/31/12	252	-		X				
PROBADOR DE ALTO VOLTAJE DE 0-15KV	0000032220	ELECTRICITY	2/12/92	991.17	-	-	8/31/12	250	991.17		X				
TERMOMETRO INFRAROJO CON ACCESORIOS	0000032221	ELECTRICITY	2/12/92	570.17	-	-	8/31/12	250	570.17		X				
MEDIDOR DE RESISTENCIA A TIERRA	0000032222	ELECTRICITY	2/12/92	990.17	-	-	8/31/12	250	990.17		X				
AUDITORY TRAINING MOD 43EB	0000032223	CLINICS	2/18/92	727.27	-	-	8/31/12	250	727.27		X				

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AUDITORY TRAINING MOD 43EB	0000032224	CLINICS	2/18/92	727.27	-	-	8/31/12	250	727.27		X				
SILLA SECRETARIAL	0000032226	CLINICS	2/19/92	152.00	-	-	8/31/12	250	152.00		X				
CALCULADORA ADLER TA 1121 PD 11	0000032227	INFIRMARY	2/21/92	145.00	-	-	8/31/12	250	145.00		X				
MOD ROAD AIDE THE PORTABLE OFFICE	0000032228	CLINICS	2/21/92	200.00	-	-	8/31/12	250	200.00		X				
MINI DRIVE KIT W/ACCESS	0000032229	OPERATING ROOM	2/24/92	7,345.00	-	-	8/31/12	250	7,345.00		X				
GLUCOMETER III	0000032236	PROPERTY OTHER INSTITUTION	2/28/92	48.00	-	-	8/31/12	250	48.00		X				
CALCULADORA ADLER TA 1121 PD II	0000032240	PROPERTY INVENTORY	2/13/92	127.00	-	-	8/31/12	250	127.00		X				
ARTHROSTRESS POSITIONER 206700	0000032241	RADIOLOGY	3/16/92	625.00	-	-	8/31/12	249	625.00		X				
FOOT CUTTLE WITH STANDARD EQUIPMENT	0000032243	FOOD PRODUCTION PATI	2/27/92	3,895.00	-	-	8/31/12	250	3,895.00		X				
TRUCK CARD MOD 3100	0000032246	EMERGENCY ROOM	3/5/92	273.44	-	-	8/31/12	249	273.44		X				
GABINETE CON MEDIDAS 96 X 36 X 28	0000032252	LABORATORY ADMINISTRATION	2/26/92	1,355.88	-	-	8/31/12	250	1,355.88		X				
FLOOR MANTAINECE MACHINE	0000032253	EMERGENCY ROOM	3/4/92	1,948.00	-	-	8/31/12	250	1,948.00		X				
ASPIRADORA DE MANO	0000032254	OFFICE SERVICES	3/3/92	92.85	-	-	8/31/12	250	92.85		X				
INTERNAL TIMER C6535 1	0000032256	PATOLOGY	2/9/92	60.00	-	-	8/31/12	250	60.00		X				
INTERNAL TIMER C6535-1	0000032257	PATOLOGY	2/9/92	60.00	-	-	8/31/12	250	60.00		X				
INTERNAL TIMER C6535-1	0000032259	PATOLOGY	2/9/92	60.00	-	-	8/31/12	250	60.00		X				
INTERNAL TIMER C6535-1	0000032260	PATOLOGY	2/9/92	60.00	-	-	8/31/12	250	60.00		X				
INTERNAL TIMER C6535-1	0000032261	PATOLOGY	2/9/92	60.00	-	-	8/31/12	250	60.00		X				
TALADRO BLACK AND DECKER 3/8	0000032262	RADIOLOGY	3/19/92	41.00	-	-	8/31/12	249	41.00		X				
CAJA HERRAMIENTAS	0000032263	RADIOLOGY	3/19/92	32.00	-	-	8/31/12	249	32.00		X				
GLUCOMETRO 111 MOD 5485	0000032264	INTENSIVE & INTERMEDIATE	3/20/92	48.00	-	-	8/31/12	249	48.00		X				
GLUCOMETRO 111 MOD 5485	0000032265	INTENSIVE & INTERMEDIATE	3/20/92	48.00	-	-	8/31/12	249	48.00		X				
GLUCOMETRO 111 MOD 5485	0000032266	INTENSIVE & INTERMEDIATE	3/20/92	48.00	-	-	8/31/12	249	48.00		X				
DETECTOR DE VOLTAGE DE 4 A 12 KV	0000032267	ELECTRICITY	3/25/92	509.95	-	-	8/31/12	249	509.95		X				
STAND BY SHYNOMANOMETER	0000032275	CLINICS	3/12/92	185.00	-	-	8/31/12	249	185.00		X				
MAQUINA SOURCE RECORD PUNCH MOD 1711	0000032278	CLINICS	3/11/92	3,895.00	-	-	8/31/12	249	3,895.00		X				
LIJADORA VIBRADORA SANDER 9045	0000032279	CONSTRUCTION & REMO	4/6/92	237.00	-	-	8/31/12	248	237.00		X				
LIJADORA VIBRADORA SANDER 9045	0000032280	CONSTRUCTION & REMO	4/6/92	237.00	-	-	8/31/12	248	237.00		X				
UNIDAD DE TRATAMIENTO DE AIRE MOD 12	0000032282	MICROBIOLOGY	3/20/92	200.00	-	-	8/31/12	249	200.00		X				
UNIDAD DE TRATAMIENTO DE AIRE MOD 12	0000032283	PROPERTY INVENTORY	3/20/92	200.00	-	-	8/31/12	249	200.00		X				
FOOT CONTROL W/SLOW-START SPPED WITH	0000032284	OPERATING ROOM	3/4/92	3,867.18	-	-	8/31/12	250	3,867.18		X				
CARDIORESUCITATION SYSTEM MOD LIFEPA	0000032289	CLINICS	4/1/92	8,145.00	-	-	8/31/12	249	8,145.00		X				
AUDIOMETER	0000032290	CLINICS	2/19/92	3,494.50	-	-	8/31/12	250	3,494.50		X				
DIAGNOSTIC SET 3.5 VOLT MOD. 99500	0000032291	EMERGENCY ROOM	4/21/92	305.00	-	-	8/31/12	248	305.00		X				

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										Nuevo	Útil	Excendente			
WHEEL CHEIV WITH ELEVATING ATTACHED	0000032292	INFIRMARY	4/21/92	300.00	-	-	8/31/12	248	300.00		X				
RADIOLUCENT DRIVE (511.30) SYNTHES	0000032295	OPERATING ROOM	3/20/92	3,427.00	-	-	8/31/12	249	3,427.00		X				
FRACTURA TABLE EXTENSION COMPLETE W/	0000032296	OPERATING ROOM	5/5/92	21,910.00	-	-	8/31/12	247	21,910.00		X				
KIDDIE TOURNIQUET SYSTEM NO 8635400	0000032299	OPERATING ROOM	5/1/92	925.00	-	-	8/31/12	248	925.00		X				
KIDDIE TOURNIQUET SYSTEM NO 8635400	0000032301	OPERATING ROOM	5/1/92	925.00	-	-	8/31/12	248	925.00		X				
KIDDIE TOURNIQUET SYSTEM NO 8035400	0000032303	OPERATING ROOM	5/1/92	925.00	-	-	8/31/12	248	925.00		X				
KIDDIE TOURNIQUET SYSTEM NO 8035400	0000032306	OPERATING ROOM	5/1/92	925.00	-	-	8/31/12	248	925.00		X				
ORTHOTEC PUMP SYSTEM SET	0000032307	OPERATING ROOM	5/1/92	3,545.00	-	-	8/31/12	248	3,545.00		X				
SCREW SET 105.11	0000032310	OPERATING ROOM	5/1/92	4,960.00	-	-	8/31/12	248	4,960.00		X				
SMALL FRAGMENT 105.40	0000032311	OPERATING ROOM	5/1/92	8,250.00	-	-	8/31/12	248	8,250.00		X				
WIRE INSTRUMENT 105.92	0000032312	PROPERTY INVENTORY	5/1/92	3,890.00	-	-	8/31/12	248	3,890.00		X				
WIRE INSTRUMENT 105.92	0000032313	OPERATING ROOM	5/1/92	3,890.00	-	-	8/31/12	248	3,890.00		X				
PLATE SET 105.23	0000032314	OPERATING ROOM	5/1/92	4,860.00	-	-	8/31/12	248	4,860.00		X				
PLATE SET 105.23	0000032315	OPERATING ROOM	5/1/92	4,860.00	-	-	8/31/12	248	4,860.00		X				
SCREW SET 105.11	0000032316	PROPERTY INVENTORY	5/1/92	4,960.00	-	-	8/31/12	248	4,960.00		X				
BASIC INSTRUMENT SET 115.04	0000032317	PROPERTY INVENTORY	5/1/92	3,860.00	-	-	8/31/12	248	3,860.00		X				
BASIC INSTRUMENT SET 115.04	0000032318	OPERATING ROOM	5/1/92	3,860.00	-	-	8/31/12	248	3,860.00		X				
BONE FORCEPS 105.90	0000032319	OPERATING ROOM	5/1/92	3,365.00	-	-	8/31/12	248	3,365.00		X				
BONE FORCEPS 105.90	0000032320	OPERATING ROOM	5/1/92	3,365.00	-	-	8/31/12	248	3,365.00		X				
ESCALERA DE SEG STEP STOOL DE 8'	0000032322	BUILDING SERV-PSYCHIATRY	5/7/92	300.00	-	-	8/31/12	247	300.00		X				
ESCALERA DE SEG STEP STOOL DE 5'	0000032323	STEAM PLANT	5/7/92	300.00	-	-	8/31/12	247	300.00		X				
GABINET STAINLESS STELL	0000032324	OPERATING ROOM	4/21/92	1,659.40	-	-	8/31/12	248	1,659.40		X				
GABINET STAINLESS STEEL	0000032325	OPERATING ROOM	4/21/92	1,659.40	-	-	8/31/12	248	1,659.40		X				
GABINET STAINLESS STEEL	0000032326	OPERATING ROOM	4/21/92	1,659.40	-	-	8/31/12	248	1,659.40		X				
MONITOR DE CABECERA SPACELABS MOD 90	0000032327	OPE ANESTHESIA	5/26/92	22,647.00	-	-	8/31/12	247	22,647.00		X				
MONITOR DE CABECERA SPACELABS	0000032328	PROPERTY INVENTORY	5/26/92	22,647.00	-	-	8/31/12	247	22,647.00		X				
MONITOR DE CABECERA SPACELABS	0000032329	OPE ANESTHESIA	5/26/92	22,647.00	-	-	8/31/12	247	22,647.00		X				
MONITOR DE CABECERA SPACELABS	0000032331	OPERATING ROOM	5/26/92	22,647.00	-	-	8/31/12	247	22,647.00		X				
MONITOR CABECERA SPACELABS SN303B104	0000032332	OPE ANESTHESIA	5/26/92	22,647.00	-	-	8/31/12	247	22,647.00		X				
MONITOR DE CABECERA SPACELABS	0000032333	OPE PROFIT CLEARING EXP.	5/26/92	22,647.00	-	-	8/31/12	247	22,647.00		X				
MONITOR DE CABECERA SPACELABS SN303B	0000032334	OPE ANESTHESIA	5/26/92	22,647.00	-	-	8/31/12	247	22,647.00		X				
MONITOR DE CABECERA SPACELABS SN303B	0000032336	OPE ANESTHESIA	5/26/92	22,647.00	-	-	8/31/12	247	22,647.00		X				
MONITOR DE CABECERA SPACELABS SN 303	0000032337	OPE ANESTHESIA	5/26/92	22,647.00	-	-	8/31/12	247	22,647.00		X				
MONITOR DE CABECERA SPACELABS MOD 90	0000032338	PROPERTY INVENTORY	5/26/92	22,647.00	-	-	8/31/12	247	22,647.00		X				

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MONITOR DE CABECERA SPACELABS SN 303	0000032339	PROPERTY INVENTORY	5/26/92	22,647.00	-	-	8/31/12	247	22,647.00		X				
MONITOR DE CABECERA SPACELABS SN 303	0000032340	OPE ANESTHESIA	5/26/92	22,647.00	-	-	8/31/12	247	22,647.00		X				
MONITOR DE CABECERA SPACELABS SN 303	0000032342	OPE ANESTHESIA	5/26/92	22,647.00	-	-	8/31/12	247	22,647.00		X				
MONITOR DE CABECERA SPACELABS SN303B	0000032343	OPE ANESTHESIA	5/26/92	22,647.00	-	-	8/31/12	247	22,647.00		X				
MONITOR DE CABECERA SPACELABS SN3050	0000032347	PROPERTY INVENTORY	5/26/92	20,832.80	-	-	8/31/12	247	20,832.80		X				
MONITOR DE CABECERA SPACELABS 90607	0000032350	OPE ANESTHESIA	5/26/92	10,387.00	-	-	8/31/12	247	10,387.00		X				
MONITOR SPACELABS MOD 90305	0000032355	PROPERTY INVENTORY	5/26/92	18,905.00	-	-	8/31/12	247	18,905.00		X				
FLOOR MAINTAINER MACHINE	0000032357	BUILDING SERV. CENTRAL	5/15/92	1,995.70	-	-	8/31/12	247	1,995.70		X				
MONITOR DE CABECERA SPACELABS SN 305	0000032360	PROPERTY INVENTORY	5/26/92	23,263.00	-	-	8/31/12	247	23,263.00		X				
SISTEMA DE INTERACCION SN 436A00172	0000032370	OPE ANESTHESIA	5/26/92	835.00	-	-	8/31/12	247	835.00		X				
SISTEMA DE INTERACCION SN 436A00173	0000032371	OPE ANESTHESIA	5/26/92	835.00	-	-	8/31/12	247	835.00		X				
DATA S/M 600 PATIENT SIMULATOR SN 45	0000032372	OPE ANESTHESIA	5/26/92	-	-	-	8/31/12	247	-		X				
EDLUND CAN OPENER HEAVY DUTY NUM 1	0000032374	FOOD DISTRIB. INFIRM	5/21/92	73.56	-	-	8/31/12	247	73.56		X				
DIAGNOSTIC SET W-ACCES	0000032375	EMERGENCY ROOM	4/2/92	450.00	-	-	8/31/12	249	450.00		X				
DIAGNOSTIC SET W/ACCES	0000032376	PROPERTY INVENTORY	4/2/92	450.00	-	-	8/31/12	249	450.00		X				
DIAGNOSTIC SET W/ACCES	0000032377	EMERGENCY ROOM	4/2/92	450.00	-	-	8/31/12	249	450.00		X				
105.40 SMALL FRAGMENT	0000032385	PROPERTY INVENTORY	3/6/92	8,250.00	-	-	8/31/12	249	8,250.00		X				
105.40 SMALL FRAGMENT	0000032386	OPERATING ROOM	3/6/92	8,250.00	-	-	8/31/12	249	8,250.00		X				
CELULAR MARCA PANASONIC MOD TP 500	0000032389	OPE PROFIT CLEARING EXP.	6/4/92	-	-	-	8/31/12	246	-		X				
MAR S AIR DOOR 220/1/60 72 G	0000032390	FOOD DISTRIB. INFIRM	4/30/92	1,018.00	-	-	8/31/12	248	1,018.00		X				
ABANICO DE PARED DE 16" SMC	0000032392	HUMAN RESOURCES OFFICE	6/10/92	29.95	-	-	8/31/12	246	29.95		X				
TERMINAL DE COMPUTADORA	0000032393	PHARMACY	6/9/92	350.00	-	-	8/31/12	246	350.00		X				
JANITOR CART 6150 MARCA RUBBERMAID	0000032394	BUILDING SERV. CENTRAL	6/16/92	153.30	-	-	8/31/12	246	153.30		X				
JANITOR CART 6150 MARCA RUBBERMAID	0000032395	BUILDING SERV. CENTRAL	6/16/92	153.30	-	-	8/31/12	246	153.30		X				
UTILITY PLATFORM TRUCK 500 LBS CAPAC	0000032398	BUILDING SERV. CENTRAL	6/16/92	260.91	-	-	8/31/12	246	260.91		X				
CAMILLA HIDRAULICA W/ACCES	0000032400	RADIOLOGY	6/3/92	3,151.35	-	-	8/31/12	246	3,151.35		X				
CAMILLA HIDRAULICA W-ACCES	0000032401	RADIOLOGY	6/3/92	3,151.35	-	-	8/31/12	246	3,151.35		X				
BUCKET WRINGER O CUBO CON RUEDAS Y E	0000032404	BUILDING SERV. CENTRAL	6/16/92	48.54	-	-	8/31/12	246	48.54		X				
BUCKET WRINGER O CUBO CON RUEDAS Y E	0000032407	BUILDING SERV. CENTRAL	6/16/92	48.54	-	-	8/31/12	246	48.54		X				
BUCKET WRINGER O CUBO CON RUEDAS Y E	0000032408	BUILDING SERV. CENTRAL	6/16/92	48.54	-	-	8/31/12	246	48.54		X				
BUCKET WRINGER O CUBO CON RUEDAS Y E	0000032409	BUILDING SERV. CENTRAL	6/16/92	48.54	-	-	8/31/12	246	48.54		X				

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BUCKET WRINGER O CUBO CON RUEDAS Y E	0000032410	BUILDING SERV. CENTRAL	6/16/92	48.54	-	-	8/31/12	246	48.54		X				
BUCKET WRINGER O CUBO CON RUEDAS Y E	0000032412	BUILDING SERV. CENTRAL	6/16/92	48.54	-	-	8/31/12	246	48.54		X				
BUCKET WRINGER O CUBO CON RUEDAS Y E	0000032413	BUILDING SERV. CENTRAL	6/16/92	48.54	-	-	8/31/12	246	48.54		X				
BUCKET WRINGER O CUBO CON RUEDAS Y E	0000032414	BUILDING SERV. CENTRAL	6/16/92	48.54	-	-	8/31/12	246	48.54		X				
CLARK FLOOR P V BURNISHER MOD 1500	0000032416	INFIRMARY	6/10/92	1,298.00	-	-	8/31/12	246	1,298.00		X				
WET & DRY VACCUM CLEANER ASPIRADORA	0000032417	BUILDING SERV-PSYCHIATRY	6/18/92	769.00	-	-	8/31/12	246	769.00		X				
ABANICO DE PARED DE 16" SMC	0000032418	HUMAN RESOURCES OFFICE	6/16/92	29.95	-	-	8/31/12	246	29.95		X				
ABANICO DE PARD 16" SMC	0000032419	HUMAN RESOURCES OFFICE	6/16/92	29.95	-	-	8/31/12	246	29.95		X				
CARETA DE SOLDAR	0000032425	STEAM PLANT	6/18/92	49.50	-	-	8/31/12	246	49.50		X				
CARETA DE SOLDAR	0000032426	STEAM PLANT	6/18/92	49.50	-	-	8/31/12	246	49.50		X				
CARETA DE SOLDAR	0000032427	STEAM PLANT	6/18/92	49.50	-	-	8/31/12	246	49.50		X				
OLYMPIC PADPOSE BOARD REG SIZE CHILD	0000032428	EMERGENCY ROOM	2/14/92	188.60	-	-	8/31/12	250	188.60		X				
ARMARIO DE METAL CON CERRADURA (LOCK	0000032429	OPERATING ROOM	6/24/92	704.73	-	-	8/31/12	246	704.73		X				
ARMARIO DE METAL CON CERRADURA (LOCK	0000032430	OPERATING ROOM	6/24/92	704.73	-	-	8/31/12	246	704.73		X				
ARMARIO DE METAL CON CERRADURA (LOCK	0000032431	OPERATING ROOM	6/24/92	704.73	-	-	8/31/12	246	704.73		X				
ARMARIO DE METAL CON CERRADURA (LOCK	0000032432	OPERATING ROOM	6/24/92	704.73	-	-	8/31/12	246	704.73		X				
ARMARIO DE METAL CON CERRADURA (LOCK	0000032433	OPERATING ROOM	6/24/92	704.73	-	-	8/31/12	246	704.73		X				
ARMARIO DE METAL CON CERRADURA (LOCK	0000032434	OPERATING ROOM	6/24/92	704.73	-	-	8/31/12	246	704.73		X				
ARMARIO DE METAL CON CERRADURA (LOCK	0000032435	OPERATING ROOM	6/24/92	704.73	-	-	8/31/12	246	704.73		X				
ARMARIO DE METAL CON CERRADURA (LOCK	0000032436	OPERATING ROOM	6/24/92	704.73	-	-	8/31/12	246	704.73		X				
ARMARIO DE METAL CON CERRADURA (LOCK	0000032437	OPERATING ROOM	6/24/92	704.73	-	-	8/31/12	246	704.73		X				
ARMARIO DE METAL CON CERRADURA (LOCK	0000032438	OPERATING ROOM	6/24/92	704.73	-	-	8/31/12	246	704.73		X				
ARMARIO DE METAL CON CERRADURA LOCKE	0000032440	OPERATING ROOM	6/24/92	704.73	-	-	8/31/12	246	704.73		X				
ARMARIO DE METAL CON CERRADURA LOCKE	0000032441	OPERATING ROOM	6/24/92	704.73	-	-	8/31/12	246	704.73		X				
ARMARIO DE METAL CON CERRADURA LOCKE	0000032442	OPERATING ROOM	6/24/92	704.73	-	-	8/31/12	246	704.73		X				
ARMARIO DE METAL CON CERRADURA LOCKE	0000032443	OPERATING ROOM	6/24/92	704.73	-	-	8/31/12	246	704.73		X				
ARMARIO DE METAL CON CERRADURA LOCKE	0000032444	OPERATING ROOM	6/24/92	704.73	-	-	8/31/12	246	704.73		X				
ARMARIO DE METAL CON CERRADURA LOCKE	0000032445	OPERATING ROOM	6/24/92	704.73	-	-	8/31/12	246	704.73		X				

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ARMARIO DE METAL CON CERRADURA LOCKE	0000032446	OPERATING ROOM	6/24/92	704.73	-	-	8/31/12	246	704.73		X				
ARMARIO DE METAL CON CERRADURA LOCKE	0000032447	OPERATING ROOM	6/24/92	704.86	-	-	8/31/12	246	704.86		X				
ABANICO PARED SMC 16"	0000032450	HUMAN RESOURCES OFFICE	6/23/92	29.95	-	-	8/31/12	246	29.95		X				
ABANICO PARED SMC 16"	0000032451	CLINICS	6/23/92	29.95	-	-	8/31/12	246	29.95		X				
ABANICO PARD SMC 16"	0000032452	HUMAN RESOURCES OFFICE	6/23/92	29.95	-	-	8/31/12	246	29.95		X				
CYBERSMITH VRA SYSTEM VI DELUXE	0000032454	CLINICS	6/11/92	1,279.20	-	-	8/31/12	246	1,279.20		X				
BUSHEL TRUCK 16	0000032461	BUILDING SERV. CENTRAL	7/2/92	342.09	-	-	8/31/12	246	342.09		X				
JANITOR CART RUBBERMAID MOD 6150	0000032463	BUILDING SERV-PSYCHIATRY	6/30/92	295.00	-	-	8/31/12	246	295.00		X				
JANITOR CART RUBBERMAID MOD 6150	0000032466	BUILDING SERV-PSYCHIATRY	6/30/92	295.00	-	-	8/31/12	246	295.00		X				
MOBILE X RAY UNIT MOBILETT II CAT 81	0000032468	OPERATING ROOM	7/22/92	39,900.00	-	-	8/31/12	245	39,900.00		X				
PLATAFORM TRUCK MOD NO 4466	0000032469	LAUNDRY CLASSIFICATION	7/6/92	426.93	-	-	8/31/12	245	426.93		X				
PLATAFORM TRUCK MOD NO 4466	0000032470	LAUNDRY CLASSIFICATION	7/6/92	426.93	-	-	8/31/12	245	426.93		X				
LATERAL FILE	0000032471	PURCHASING	7/6/92	575.00	-	-	8/31/12	245	575.00		X				
LAMPARAS EMERG DE 6 VOLT	0000032472	EMERGENCY ROOM	7/16/92	96.00	-	-	8/31/12	245	96.00		X				
LAMPARAS EMERG DE 6 VOLT	0000032473	EMERGENCY ROOM	7/16/92	96.00	-	-	8/31/12	245	96.00		X				
LAMPARA DE EMERG DE 6 VOLT	0000032476	PHARMACY	7/16/92	96.00	-	-	8/31/12	245	96.00		X				
LAMPARA DE EMERG DE 6 VOLT	0000032477	PHARMACY	7/16/92	96.00	-	-	8/31/12	245	96.00		X				
WATER BATH TANK CAP 8 GAL	0000032479	MICROBIOLOGY	6/12/92	378.35	-	-	8/31/12	246	378.35		X				
ABANICO MARCA BROAM DE CUARTO A CUAR	0000032481	PROPERTY SECURITY SERVICES	6/23/92	99.95	-	-	8/31/12	246	99.95		X				
ABANICO MARCA BROAM DE CUARTO A CUAR	0000032482	PROPERTY SECURITY SERVICES	6/23/92	99.95	-	-	8/31/12	246	99.95		X				
GRAPADORA PARA EXAMENES 73135 BOSTON	0000032483	FINANCE DEPARTMENT	8/7/92	35.00	-	-	8/31/12	244	35.00		X				
SACAPUNTA ELECT PANASONIC KP 110	0000032484	HUMAN RESOURCES OFFICE	8/7/92	-	-	-	8/31/12	244	-		X				
ARCHIVO DE METAL ROLL OUT DE 5 GAVET	0000032485	HUMAN RESOURCES OFFICE	8/11/92	575.00	-	-	8/31/12	244	575.00		X				
GABINETE LAMINADO C/PUERTAS GAVETAS	0000032486	WAREHOUSE	4/24/92	475.00	-	-	8/31/12	248	475.00		X				
TELEVISOR DE 19" MOD SONY	0000032487	HUMAN RESOURCES OFFICE	5/4/92	358.00	-	-	8/31/12	247	358.00		X				
CALCULADORA ADLER ROYAL 1123	0000032488	OFFICE SERVICES	8/17/92	100.00	-	-	8/31/12	244	100.00		X				
CALCULADORA ADLER ROYAL	0000032489	OFFICE SERVICES	8/17/92	100.00	-	-	8/31/12	244	100.00		X				
HYDRAULIC PALLET TRUCK CROWN PTH 27	0000032490	CONSTRUCTION & REMO	8/19/92	650.00	-	-	8/31/12	244	650.00		X				
GRAPADORA INDUSTRIAL BOSTITCH MOD B-	0000032491	PROPERTY INVENTORY	8/19/92	65.95	-	-	8/31/12	244	65.95		X				
CAMILLA DE TRANSPORTE	0000032498	ESCORT SERVICES	8/20/92	1,147.00	-	-	8/31/12	244	1,147.00		X				
GP 300 MOTOROLA PORT RADIO UHF	0000032502	ESCORT SERVICES	8/26/92	795.00	-	-	8/31/12	244	795.00		X				
OP 300 MOTOROLA PORTABLE RADIO UHF	0000032503	ESCORT SERVICES	8/26/92	795.00	-	-	8/31/12	244	795.00		X				

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OP 300 MOTOROLA PORTABLE RADIO UHF	0000032504	ESCORT SERVICES	8/26/92	795.00	-	-	8/31/12	244	795.00		X				
GP-300 MOTOROLA PORTABLE RADIO UHF	0000032505	ESCORT SERVICES	8/26/92	795.00	-	-	8/31/12	244	795.00		X				
AMPLIFICADOR PAT 30 30 WATTS	0000032507	CLINICS	3/25/92	248.00	-	-	8/31/12	249	248.00		X				
CALCULADORA MOD 1121 BD ADLER	0000032508	COLLECTION	8/28/92	132.00	-	-	8/31/12	244	132.00		X				
CALCULADORA MOD 1121 PD ADLER	0000032510	COLLECTION	8/28/92	132.00	-	-	8/31/12	244	132.00		X				
CALCULADORA MOD 1121 PD ADLER	0000032511	COLLECTION	8/28/92	132.00	-	-	8/31/12	244	132.00		X				
REGULADOR METRO DE OXIGENO MOD HMG55	0000032515	RECOVERY ROOM	5/14/92	81.00	-	-	8/31/12	247	81.00		X				
REGULADOR METRO DE OXIGENO MOD HM055	0000032516	RECOVERY ROOM	5/14/92	81.00	-	-	8/31/12	247	81.00		X				
PISTOLA AUTOMATICA PARA CLAVOS DE HO	0000032518	OPE PROFIT CLEARING EXP.	9/8/92	453.95	-	-	8/31/12	243	453.95		X				
MAXI MIXER VARIABLE SPEED VORTEX	0000032520	MICROBIOLOGY	3/13/92	149.00	-	-	8/31/12	249	149.00		X				
FOTOCOPIADORA HARRIS MOD 6020 CON GA	0000032522	OPE PROFIT CLEARING EXP.	9/10/92	1.00	-	-	8/31/12	243	1.00		X				
ARCHIVO DE CINCO GAVETAS LATERAL	0000032523	FOOD PRODUCTION PATI	9/11/92	630.00	-	-	8/31/12	243	630.00		X				
CAMARA CCD-2	0000032525	OPERATING ROOM	5/27/92	1,460.00	-	-	8/31/12	247	1,460.00		X				
MONITOR 12" CCVM 212	0000032526	PROPERTY INVENTORY	5/27/92	404.00	-	-	8/31/12	247	404.00		X				
MONITOR 12"	0000032527	OPERATING ROOM	5/27/92	404.00	-	-	8/31/12	247	404.00		X				
CARRO DE UTILIDAD MOD 3424	0000032534	FOOD PRODUCTION PATI	9/23/92	132.39	-	-	8/31/12	243	132.39		X				
CARRO DE UTILIDAD MOD 3424	0000032535	FOOD PRODUCTION PATI	9/23/92	132.39	-	-	8/31/12	243	132.39		X				
SILLA SECRETARIAL NO 9100 WORK PACE	0000032536	DRUGS DISPATCH	9/25/92	195.00	-	-	8/31/12	243	195.00		X				
ABANICO DE PARED DE 16" S.M.C.	0000032537	HUMAN RESOURCES OFFICE	10/1/92	29.95	-	-	8/31/12	242	29.95		X				
PARAFIN DISPENSER ONE GALLON	0000032548	PATOLOGY	10/5/92	866.00	-	-	8/31/12	242	866.00		X				
PARAFIN DOSPENSER ONE GALLON	0000032549	PATOLOGY	10/5/92	866.00	-	-	8/31/12	242	866.00		X				
AMPLIFICADOR DE 120 VATIOS	0000032550	FOOD PRODUCTION PATI	6/16/92	659.00	-	-	8/31/12	246	659.00		X				
MICROFONO MOD 450	0000032551	FOOD PRODUCTION PATI	6/16/92	115.00	-	-	8/31/12	246	115.00		X				
STEP ON STOOL MOD 16002	0000032552	INFIRMARY	10/8/92	32.00	-	-	8/31/12	242	32.00		X				
STEP ON STOOL MOD 16002	0000032553	INFIRMARY	10/8/92	32.00	-	-	8/31/12	242	32.00		X				
COMBO PACKS NO 6129	0000032556	LAUNDRY ADMINISTRATION	10/13/92	55.73	-	-	8/31/12	242	55.73		X				
NEW POWER DRIVE COUNTER BALANCED TRU	0000032558	OPE PROFIT CLEARING EXP.	10/16/92	9,945.00	-	-	8/31/12	242	9,945.00		X				
SET DE CUBO CON ESPRIMIDOR	0000032559	FOOD PRODUCTION PATI	10/19/92	55.73	-	-	8/31/12	242	55.73		X				
386SX MINITOWER SYSTEM WITH PRINTER	0000032566	HUMAN RESOURCES OFFICE	10/8/92	1,965.00	-	-	8/31/12	242	1,965.00		X				
INTERMITED SUCTION UNIT SN:NGFFV 128	0000032573	RECOVERY ROOM	7/14/92	640.00	-	-	8/31/12	245	640.00		X				
INTERMITED SUCTION UNIT SN:GFFV12888	0000032574	RECOVERY ROOM	7/14/92	640.00	-	-	8/31/12	245	640.00		X				
ARCHIVO DE METAL ROLL OUT 5 GAVETAS	0000032575	ENGINEER AND CONSERVATION	10/23/92	585.00	-	-	8/31/12	242	585.00		X				

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										Nuevo	Útil	Excendente			
CALCULADORA OLIVETTI MOD SUMMA 22	0000032576	ENGINEER AND CONSERVATION	10/26/92	110.00	-	-	8/31/12	242	110.00		X				
TEN DRAWERS FILM CABINET	0000032578	OFFICE SERVICES	10/27/92	907.50	-	-	8/31/12	242	907.50		X				
ENFRIADOR AGUA TIPO BOTELLA	0000032580	GENERAL DIRECTOR	5/29/92	206.00	-	-	8/31/12	247	206.00		X				
MAQ LAVAR PRESION GLIDDEN 3000	0000032581	BUILDING SERV-PSYCHIATRY	10/30/92	1,895.00	-	-	8/31/12	242	1,895.00		X				
HI-LO BED NO 5481 CAMA PARA PACIENTE	0000032586	INFIRMARY	11/4/92	301.00	-	-	8/31/12	241	301.00		X				
BANCO DE NITROGENO DE 24 CILINDROS	0000032590	CENTRAL BUILDING	8/18/92	10,615.77	-	-	8/31/12	244	10,615.77		X				
SET DE CUBO CON ESPRIMIDOR	0000032593	FOOD PRODUCTION PATI	11/6/92	55.73	-	-	8/31/12	241	55.73		X				
WATER COOLER TAYLOR MOD RC-12A	0000032596	CENTRAL BUILDING	9/18/92	1,200.00	-	-	8/31/12	243	1,200.00		X				
GABINETE DE STAILESS STEEL	0000032599	OPERATING ROOM	11/10/92	-	-	-	8/31/12	241	-		X				
SILLA SEC ERGONOMICA SIN BRAZOS	0000032600	COLLECTION	11/13/92	225.00	-	-	8/31/12	241	225.00		X				
MAQUINA RECIRCULAR REFRIGERANTE	0000032602	REFRIGERATION	11/10/92	2,865.00	-	-	8/31/12	241	2,865.00		X				
BUTACA SEC EJECUTIVA D 1500	0000032606	INFIRMARY	11/18/92	221.00	-	-	8/31/12	241	221.00		X				
SILLA SEC 9100 WORKPACE	0000032613	PHARMACY	11/24/92	195.00	-	-	8/31/12	241	195.00		X				
FOTOCOPIADORA XEROX RDH-1065	0000032614	OFFICE SERVICES	9/8/89	33,249.30	-	-	8/31/12	280	33,249.30		X				
LOCKERS CON 8 COMPARTIMIENTOS DOBLES	0000032617	OFFICE SERVICES	10/28/92	400.00	-	-	8/31/12	242	400.00		X				
LOCKERS 6 COMPARTIMIENTOS DOBLES	0000032618	WAREHOUSE	10/28/92	300.00	-	-	8/31/12	242	300.00		X				
LOCKERS CON 6 COMPARTIMIENTOS DOBLES	0000032619	WAREHOUSE	10/28/92	300.00	-	-	8/31/12	242	300.00		X				
LOCKERS CON 6 COMPARTIMIENTOS DOBLES	0000032620	WAREHOUSE	10/28/92	300.00	-	-	8/31/12	242	300.00		X				
LOCKER DE 6 COMPARTIMIENTOS DOBLES	0000032621	WAREHOUSE	10/28/92	300.00	-	-	8/31/12	242	300.00		X				
ESCALERA DE 8 PIES EN FIBER GLASS CA	0000032625	MECHANIC SERVICES	11/24/92	149.00	-	-	8/31/12	241	149.00		X				
ESCALERA 68" FIBER GLASS CAP 300 LB	0000032626	MECHANIC SERVICES	11/24/92	119.00	-	-	8/31/12	241	119.00		X				
BOMBA PARA ASPERJAR BG TANQUE 1 GALO	0000032628	BUILDING SERVICES-LAND	12/1/92	175.00	-	-	8/31/12	240	175.00		X				
PLATAFORMA DE CARGA CAP 10000 LIBRAS	0000032630	FINANCE DEPARTMENT	11/7/92	1,445.00	-	-	8/31/12	241	1,445.00		X				
TRIMMER SJINDAIWA S/N 2067412	0000032632	OPE PROFIT CLEARING EXP.	11/30/92	508.00	-	-	8/31/12	240	508.00		X				
ESCALERA 12 PIES FIBRA DE VIDRIO	0000032637	CONSTRUCTION & REMO	12/9/92	275.00	-	-	8/31/12	240	275.00		X				
ESCALERA 8 PIES EN FIBRA CRISTAL	0000032638	CONSTRUCTION & REMO	12/9/92	149.00	-	-	8/31/12	240	149.00		X				
EYE WASHER SHOWER MOD 9209	0000032639	STEAM PLANT	12/11/92	719.00	-	-	8/31/12	240	719.00		X				
LF-2 INTUBATION FIBERSCOPE	0000032641	OPE ANESTHESIA	12/8/92	6,850.00	-	-	8/31/12	240	6,850.00		X				
GLUCOMETRO 3 MOD 5485	0000032643	CLINICS	12/22/92	49.50	-	-	8/31/12	240	49.50		X				
PISTOL GRIP HAND DRILL 1/4" JACOBS C	0000032645	CENTRAL SUPPLY-STERILIZATION	12/3/92	395.00	-	-	8/31/12	240	395.00		X				
METAL LABEL DISPENSER	0000032650	PHARMACY	1/15/93	32.50	-	-	8/31/12	239	32.50		X				
METAL LABEL DISPENSER	0000032651	PHARMACY	1/15/93	32.50	-	-	8/31/12	239	32.50		X				

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METAL LABEL DISPENSER	0000032652	PHARMACY	1/15/93	32.50	-	-	8/31/12	239	32.50		X				
METAL LABEL DISPENSER	0000032653	PHARMACY	1/15/93	32.50	-	-	8/31/12	239	32.50		X				
BALANZA DE FARMACIA	0000032657	PHARMACY	1/15/93	920.00	-	-	8/31/12	239	920.00		X				
ESCALERA TIPO TIJERA DE 6! EN FIBERG	0000032659	CONSTRUCTION & REMO	1/25/93	167.20	-	-	8/31/12	239	167.20		X				
ESCALERA TIPO TIJERA DE 6! EN FIBERG	0000032660	CONSTRUCTION & REMO	1/21/93	167.20	-	-	8/31/12	239	167.20		X				
ESCALERA TIPO TIJERA DE 6! EN FIBERG	0000032661	CONSTRUCTION & REMO	1/25/93	167.20	-	-	8/31/12	239	167.20		X				
ESCALERA TIPO TIJERA DE 8! EN FIBERG	0000032662	CONSTRUCTION & REMO	1/25/93	196.80	-	-	8/31/12	239	196.80		X				
MICROPROCESOR VOLUMEN VENTILATOR W/A	0000032663	RESPIRATORY THERAPY	1/20/93	19,887.00	-	-	8/31/12	239	19,887.00		X				
ROTETOR V-RUGGED BERCH TOP SN 36833	0000032666	MICROBIOLOGY	7/29/92	634.15	-	-	8/31/12	245	634.15		X				
SILLON DE RUEDAS	0000032671	INTENSIVE & INTERMEDIATE	2/1/93	-	-	-	8/31/12	238	-		X				
TRAPEZE BARS	0000032680	INTENSIVE & INTERMEDIATE	2/1/93	-	-	-	8/31/12	238	-		X				
TRAPEZE BARS	0000032681	INTENSIVE & INTERMEDIATE	2/1/93	-	-	-	8/31/12	238	-		X				
NEVERA PAQUENA 1.6 PIES CUBICOS	0000032684	PATOLOGY	1/29/93	154.00	-	-	8/31/12	238	154.00		X				
BULLETIN BOARD	0000032685	CLINICS	7/24/92	29.99	-	-	8/31/12	245	29.99		X				
CUTT TORCH NO CAT 1350	0000032686	MECHANIC SERVICES	5/11/92	86.00	-	-	8/31/12	247	86.00		X				
TORCH NO CAT 1000 ANTORCHA PARA SOLD	0000032687	MECHANIC SERVICES	5/11/92	67.00	-	-	8/31/12	247	67.00		X				
LAMPARA DE EMERGENCIA	0000032688	CLINICS	2/11/93	150.00	-	-	8/31/12	238	150.00		X				
AIRE ACONDICIONADO DE VENTANA	0000032689	ELECTRICITY	11/16/92	374.00	-	-	8/31/12	241	374.00		X				
RINO LARINGOSCOPE SN 2205683	0000032691	EMERGENCY ROOM	2/17/93	4,700.00	-	-	8/31/12	238	4,700.00		X				
FUENTE DE LUZ MOD CLK-4 SN 8217074	0000032692	EMERGENCY ROOM	2/17/93	750.00	-	-	8/31/12	238	750.00		X				
ARMSTRONG VERTICAL COLUMN SUMP PUMP	0000032693	WATER TANK	2/2/93	2,047.37	-	-	8/31/12	238	2,047.37		X				
ARMSTRONG VERTICAL COLUMN SUMP PUMP	0000032694	WATER TANK	2/2/93	2,047.37	-	-	8/31/12	238	2,047.37		X				
LAMPARA DE EMERGENCIA 2 PQ 2/29M	0000032697	HUMAN RESOURCES OFFICE	2/22/93	168.00	-	-	8/31/12	238	168.00		X				
DETECTOR DE GAS PROPANO	0000032700	REFRIGERATION	2/2/93	39.50	-	-	8/31/12	238	39.50		X				
DESK ORGANIZER EN METAL	0000032701	HUMAN RESOURCES OFFICE	2/17/93	-	-	-	8/31/12	238	-		X				
DESK ORGANIZER EN METAL	0000032702	HUMAN RESOURCES OFFICE	2/17/93	-	-	-	8/31/12	238	-		X				
INARESOLL RAND VIBRATORY WALK MOTOR	0000032704	CONSTRUCTION & REMO	3/10/93	1,705.00	-	-	8/31/12	237	1,705.00		X				
BURTON FLEXIMOUNT DOUBLE CELLING MOU	0000032707	INTENSIVE & INTERMEDIATE	6/3/92	630.00	-	-	8/31/12	246	630.00		X				
PUKE OXIMETER NOVAMETRIX	0000032717	CLINICS	5/4/93	2,635.00	-	-	8/31/12	235	2,635.00		X				
CALCULADORA OLIVETTI MOD 1123 PD	0000032718	PHARMACY	5/12/93	98.95	-	-	8/31/12	235	98.95		X				
SILLA SECRETARIAL MOD 4900	0000032720	CONSTRUCTION & REMO	5/11/93	94.00	-	-	8/31/12	235	94.00		X				
SILLA SECRETARIAL MD 4900	0000032722	COLLECTION	5/11/93	94.00	-	-	8/31/12	235	94.00		X				

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MAQ ELECTRONICA OLIVETTI MOD 2450	0000032723	PURCHASING	5/11/93	625.00	-	-	8/31/12	235	625.00		X				
GAS CYLINDER CART	0000032724	WAREHOUSE	5/24/93	499.99	-	-	8/31/12	235	499.99		X				
CORTADORA PARA EQUIPO OXI ACETILENO	0000032725	REFRIGERATION	5/2/93	219.00	-	-	8/31/12	235	219.00		X				
THERMO HYGRO NO DH 589 XM	0000032726	REFRIGERATION	5/3/93	58.00	-	-	8/31/12	235	58.00		X				
THERMO HYGRO NO DH 589 XM	0000032727	REFRIGERATION	5/3/93	58.00	-	-	8/31/12	235	58.00		X				
THERMO HYGRO NO DH 589 XM	0000032728	REFRIGERATION	5/3/93	58.00	-	-	8/31/12	235	58.00		X				
THERMO HYGRO NO DH 589 XM	0000032729	REFRIGERATION	5/3/93	58.00	-	-	8/31/12	235	58.00		X				
SILLA D 1500 TAPIZADO EN TELA	0000032732	OPERATING ROOM	5/28/93	179.00	-	-	8/31/12	235	179.00		X				
RELOJ PARA MARCAR CORRESPONDENCIA	0000032733	BLOOD TEST	5/28/93	505.00	-	-	8/31/12	235	505.00		X				
CREDENZA 20C-66 NUM 2194	0000032734	HEALTH INF. MANA.UDH	1/6/93	545.00	-	-	8/31/12	239	545.00		X				
MULTIMETRO DIGITAL FLUKE MOD 87	0000032735	BIOMEDICAL INSTRUMENTATION	6/3/93	384.00	-	-	8/31/12	234	384.00		X				
MULTIMETRO DIGITAL FLUKE MOD 87	0000032736	BIOMEDICAL INSTRUMENTATION	6/3/93	384.00	-	-	8/31/12	234	384.00		X				
FISHER TOUCH MIXER CAT NO 12-81-OR	0000032740	HEMATOLOGY	6/21/93	155.00	-	-	8/31/12	234	155.00		X				
AMPLIFICADOR DE MICROFONOS 500	0000032743	CLINICS	6/3/93	399.00	-	-	8/31/12	234	399.00		X				
SILLA EJECUTIVA CON BRAZOS	0000032744	CONSTRUCTION & REMO	6/25/93	325.00	-	-	8/31/12	234	325.00		X				
ABANICO DE PEDESTAL	0000032749	FOOD DISTRIB. INFIRM	7/9/93	29.99	-	-	8/31/12	233	29.99		X				
MESA PARA TRABAJO DE OFICINA 8X3 X30	0000032750	ENGINEER AND CONSERVATION	3/10/93	900.30	-	-	8/31/12	237	900.30		X				
ROTARY CAMERA FOR HIHG SPPED MICROFI	0000032753	OFFICE SERVICES	6/30/93	11,500.00	-	-	8/31/12	233	11,500.00		X				
ACONDICIONADOR DE AIRE	0000032754	HUMAN RESOURCES OFFICE	7/16/93	393.00	-	-	8/31/12	233	393.00		X				
EXECUTIVE HIGH BACK CHAIR GBF-1200	0000032755	RADIOLOGY	7/21/93	212.80	-	-	8/31/12	233	212.80		X				
TASK CHAIR SECRETARIAL GBF-980	0000032756	MEDICAL SERVICES	7/21/93	170.76	-	-	8/31/12	233	170.76		X				
TASK CHAIR SECRETARIAL GBF-980	0000032757	RADIOLOGY	7/21/93	170.76	-	-	8/31/12	233	170.76		X				
TASK CHAIR SECRETARIAL GBF-980	0000032759	RADIOLOGY	7/21/93	170.76	-	-	8/31/12	233	170.76		X				
TASK CHAIR SECRETARIAL GBF-980	0000032762	RADIOLOGY	7/21/93	170.76	-	-	8/31/12	233	170.76		X				
TASK CHAIR SECRETARIAL GBF-980	0000032763	RADIOLOGY	7/21/93	170.76	-	-	8/31/12	233	170.76		X				
ABANICO DE TECHO SMC 48"	0000032766	CONSTRUCTION & REMO	7/22/93	80.00	-	-	8/31/12	233	80.00		X				
ABANICO DE TECHO SMC 48"	0000032767	CONSTRUCTION & REMO	7/22/93	80.00	-	-	8/31/12	233	80.00		X				
HAMPER ROUND LINE 25 CON TAPA	0000032768	STABILIZER UNIT	12/21/90	350.00	-	-	8/31/12	264	350.00		X				
CALCULADORA OLIVETTI 352	0000032769	LAUNDRY ADMINISTRATION	7/29/93	104.00	-	-	8/31/12	232	104.00		X				
MALETIN DE HERRAMIENTAS SCELITE MOD	0000032770	BIOMEDICAL INSTRUMENTATION	7/21/93	593.00	-	-	8/31/12	233	593.00		X				
SILLA SECRETARIAL CON BRAZO BURGANDY	0000032772	HUMAN RESOURCES OFFICE	7/30/93	350.00	-	-	8/31/12	232	350.00		X				
BUTACA DE VISITANTE MOD S-1 TAPIZADA	0000032773	GENERAL DIRECTOR	8/2/93	130.00	-	-	8/31/12	232	130.00		X				

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BUTACA DE VISITANTE MOD S-1 TAPIZADA	0000032774	GENERAL DIRECTOR	8/2/93	130.00	-	-	8/31/12	232	130.00		X				
BUTACA DE VISITANTE MOD S-1 TAPIZADA	0000032775	GENERAL DIRECTOR	8/2/93	130.00	-	-	8/31/12	232	130.00		X				
BUTACA DE VISITANTE MOD S-1 TAPIZADA	0000032776	GENERAL DIRECTOR	8/2/93	130.00	-	-	8/31/12	232	130.00		X				
BUTACA DE VISITATNE MOD S-1 TAPIZADA	0000032777	GENERAL DIRECTOR	8/2/93	130.00	-	-	8/31/12	232	130.00		X				
BUTACA DE VISITANTE MOD S-1 TAPIZADA	0000032778	GENERAL DIRECTOR	8/2/93	130.00	-	-	8/31/12	232	130.00		X				
BUTACA DE VISITANTE MOD S-1 TAPIZADA	0000032779	GENERAL DIRECTOR	8/2/93	130.00	-	-	8/31/12	232	130.00		X				
COMPUTADORA APPLE MACINTOSH	0000032783	OFFICE SERVICES	6/15/93	12,573.22	-	-	8/31/12	234	12,573.22		X				
QUEMADOR NUARC MOD FT26V	0000032786	OFFICE SERVICES	6/15/93	5,566.17	-	-	8/31/12	234	5,566.17		X				
TOKO 1800 BT OFF SET	0000032787	OFFICE SERVICES	6/15/93	26,396.39	-	-	8/31/12	234	26,396.39		X				
MICROSCOPIO CON ACCESORIOS	0000032789	PATHOLOGY ADMINISTRATION	8/4/93	3,306.02	-	-	8/31/12	232	3,306.02		X				
MICROSCOPIO CON ACCESORIOS	0000032790	PROPERTY INVENTORY	8/4/93	3,306.02	-	-	8/31/12	232	3,306.02		X				
SILLA EJECUTIVA GLOBE MOD 1200	0000032792	TOMOGRAPHY	8/10/93	195.05	-	-	8/31/12	232	195.05		X				
SILLAS EJECUTIVA GLOBE MOD 1200	0000032795	TOMOGRAPHY	8/10/93	195.05	-	-	8/31/12	232	195.05		X				
SILLA EJECUTIVA GLOBE MOD 1200	0000032796	TOMOGRAPHY	8/10/93	195.05	-	-	8/31/12	232	195.05		X				
SILLA EJECUTIVA GLOBE MOD 1200	0000032799	TOMOGRAPHY	8/10/93	195.05	-	-	8/31/12	232	195.05		X				
ETHYLENE OXIDE MONITOR SYSTEM	0000032800	CENTRAL SUPPLY-STERILIZATION	6/17/92	2,045.00	-	-	8/31/12	246	2,045.00		X				
ESCRITORIO CON CUATRO GAVETAS	0000032801	HUMAN RESOURCES OFFICE	8/8/93	1,600.55	73.31	13.33	8/31/12	232	1,527.24		X				
CREDENZA MUEBLE CONSTRUIDO EN PANEL	0000032802	OPE PROFIT CLEARING EXP.	6/21/93	1,918.85	-	-	8/31/12	234	1,918.85		X				
TERMO DE AGUA RUBBERMAID DE 5 GALONE	0000032803	CONSTRUCTION & REMO	8/3/93	38.95	-	-	8/31/12	232	38.95		X				
TERMO DE AGUA RUBBERMAID DE 5 GALONE	0000032804	CONSTRUCTION & REMO	8/3/93	38.95	-	-	8/31/12	232	38.95		X				
TELEVISOR A COLOR DE 20" PANASONIC	0000032806	GENERAL DIRECTOR	8/31/94	639.00	-	-	8/31/12	219	639.00		X				
BUTACA EJECUTIVA MOD P-20 CON BRAZOS	0000032807	GENERAL DIRECTOR	9/1/94	240.00	-	-	8/31/12	219	240.00		X				
BUTACA EJECUTIVA MOD P-20 CON BRAZOS	0000032808	GENERAL DIRECTOR	9/1/94	240.00	-	-	8/31/12	219	240.00		X				
BUTACA EJECUTIVA MOD P-20 CON BRAZOS	0000032809	GENERAL DIRECTOR	9/1/94	240.00	-	-	8/31/12	219	240.00		X				
BUTACA EJECUTIVA MOD P-20 CON BRAZOS	0000032810	GENERAL DIRECTOR	9/1/94	240.00	-	-	8/31/12	219	240.00		X				
BUTACA EJECUTIVA MOD P-20 CON BRAZOS	0000032811	GENERAL DIRECTOR	9/1/94	240.00	-	-	8/31/12	219	240.00		X				
BUTACA EJECUTIVA MOD P-20 CON BRAZOS	0000032812	GENERAL DIRECTOR	9/1/94	240.00	-	-	8/31/12	219	240.00		X				
BUTACA EJECUTIVA MOD P-20 CON BRAZOS	0000032813	GENERAL DIRECTOR	9/1/94	240.00	-	-	8/31/12	219	240.00		X				

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BUTACA EJECUTIVA MOD P-20 CON BRAZOS	0000032814	GENERAL DIRECTOR	9/1/94	240.00	-	-	8/31/12	219	240.00		X				
BUTACA EJECUTIVA MOD P-20 CON BRAZOS	0000032815	GENERAL DIRECTOR	9/1/94	240.00	-	-	8/31/12	219	240.00		X				
BUTACA EJECUTIVA MOD P-20 CON BRAZOS	0000032816	GENERAL DIRECTOR	9/1/94	240.00	-	-	8/31/12	219	240.00		X				
BUTACA EJECUTIVA MOD P-20 CON BRAZOS	0000032817	GENERAL DIRECTOR	9/1/94	240.00	-	-	8/31/12	219	240.00		X				
BUTACA EJECUTIVA MOD P-20 CON BRAZOS	0000032818	GENERAL DIRECTOR	9/1/94	240.00	-	-	8/31/12	219	240.00		X				
NEVERA DE HIELO	0000032820	INFIRMARY	8/31/93	31.97	-	-	8/31/12	231	31.97		X				
BALANCE SARTURIUS BA 7105 B-1417-92	0000032821	PATOLOGY	7/28/93	1,800.00	-	-	8/31/12	232	1,800.00		X				
ENFRIADOR DE AGUA TIPO BOTELLA	0000032822	ENGINEER AND CONSERVATION	8/27/94	206.00	-	-	8/31/12	219	206.00		X				
BUTACA DE VISITANTES MOD 5-1	0000032823	GENERAL DIRECTOR	9/15/94	130.00	-	-	8/31/12	219	130.00		X				
BUTACA DE VISITANTES MOD 5-1	0000032824	GENERAL DIRECTOR	9/15/94	130.00	-	-	8/31/12	219	130.00		X				
BUTACA DE VISITANTES MOD 5-1	0000032825	GENERAL DIRECTOR	9/15/94	130.00	-	-	8/31/12	219	130.00		X				
BUTACA DE VISITANTES MOD 5-1	0000032826	GENERAL DIRECTOR	9/15/94	130.00	-	-	8/31/12	219	130.00		X				
BUTACA DE VISITANTES MOD 5-1	0000032827	GENERAL DIRECTOR	9/15/94	130.00	-	-	8/31/12	219	130.00		X				
BUTACA DE VISITANTES MOD 5-1	0000032828	GENERAL DIRECTOR	9/15/94	130.00	-	-	8/31/12	219	130.00		X				
BUTACA DE VISITANTES MOD 5-1	0000032829	GENERAL DIRECTOR	9/15/94	130.00	-	-	8/31/12	219	130.00		X				
CAJA B/6 CARRY CASE MOD 702	0000032830	BUILDING SERVICES-LAND	9/23/93	59.40	-	-	8/31/12	231	59.40		X				
MODERM 9600 EXTERNO	0000032833	OPE INF.TECHNOLOGIES DPT	10/5/93	595.00	-	-	8/31/12	230	595.00		X				
TERMINAL SERVER MOD NTS 200	0000032834	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS 200	0000032835	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS 200	0000032836	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS 200	0000032837	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS 200	0000032838	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS 200 SN 010F0	0000032839	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SEVER MOD. NTS 200	0000032840	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS 200	0000032841	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS 200	0000032842	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS 200	0000032843	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS200	0000032844	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				

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TERMINAL SERVER MOD NTD200	0000032845	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS 200	0000032846	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS200	0000032847	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS200	0000032848	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS200	0000032849	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS200	0000032850	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS200	0000032851	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS200	0000032852	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS200	0000032853	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SERVER MOD NTS200	0000032854	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SEVER MOD NTS200	0000032855	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SEVER MOD 625-1099-00 REV B	0000032856	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERMINAL SEVER MOD 625-1099-00 REV B	0000032857	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERM SERVER MOD 625-1099-00 REV BA S	0000032858	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
TERM SERV MOD 625-1099-00 REV BA SN	0000032859	OPE INF.TECHNOLOGIES DPT	8/30/91	3,096.55	-	-	8/31/12	256	3,096.55		X				
MULTI FIBER OPTIC TRANS LANNET	0000032860	OPE INF.TECHNOLOGIES DPT	8/30/91	570.34	-	-	8/31/12	256	570.34		X				
MULTI FIBER OPTIC TRANS LANNET	0000032861	OPE INF.TECHNOLOGIES DPT	8/30/91	570.34	-	-	8/31/12	256	570.34		X				
MULTI FIBER OPTIC TRANS LANNET	0000032862	OPE INF.TECHNOLOGIES DPT	8/30/91	570.34	-	-	8/31/12	256	570.34		X				
MULTI FIBER OPTIC TRANS LANNET	0000032863	OPE INF.TECHNOLOGIES DPT	8/30/91	570.34	-	-	8/31/12	256	570.34		X				
MULTI FIBER OPTIC TRANS LANNET	0000032864	OPE INF.TECHNOLOGIES DPT	8/30/91	570.34	-	-	8/31/12	256	570.34		X				
MULTI FIBER OPTIC TRANS LANNET	0000032865	OPE INF.TECHNOLOGIES DPT	8/30/91	570.34	-	-	8/31/12	256	570.34		X				
MULTI FIBER OPTIC TRANS LANNET	0000032866	OPE INF.TECHNOLOGIES DPT	8/30/91	570.34	-	-	8/31/12	256	570.34		X				
MULTI FIBER OPTIC TRANS LANNET	0000032867	OPE INF.TECHNOLOGIES DPT	8/30/91	570.34	-	-	8/31/12	256	570.34		X				
MULTI FIBER OPTIC TRANS LANNET	0000032868	OPE INF.TECHNOLOGIES DPT	8/30/91	570.34	-	-	8/31/12	256	570.34		X				
MULTI FIBER OPTIC TRANS LANNET	0000032869	OPE INF.TECHNOLOGIES DPT	8/30/91	570.34	-	-	8/31/12	256	570.34		X				
MULTI FIBER OPTIC TRANS LANNET	0000032870	OPE INF.TECHNOLOGIES DPT	8/30/91	570.34	-	-	8/31/12	256	570.34		X				
MULTI FIBER OPTIC TRANS LANNET	0000032871	OPE INF.TECHNOLOGIES DPT	8/30/91	570.34	-	-	8/31/12	256	570.34		X				

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MULTI FIBER OPTIC TRANS LANNET	0000032872	OPE INF.TECHNOLOGIES DPT	8/30/91	570.34	-	-	8/31/12	256	570.34		X				
MULTI FIBER OPTIC TRANS LANNET	0000032873	OPE INF.TECHNOLOGIES DPT	8/30/91	570.34	-	-	8/31/12	256	570.34		X				
MULTI FIBER OPTIC TRANS LANNET	0000032874	OPE INF.TECHNOLOGIES DPT	8/30/91	570.34	-	-	8/31/12	256	570.34		X				
MULTI FIBER OPTIC TRANS LANNET	0000032875	OPE INF.TECHNOLOGIES DPT	8/30/91	570.34	-	-	8/31/12	256	570.34		X				
MULTI FIBER OPTIC TRANS LANNET	0000032876	OPE INF.TECHNOLOGIES DPT	8/30/91	570.34	-	-	8/31/12	256	570.34		X				
MULTINET UTP TRANS W/REDUN L	0000032877	OPE INF.TECHNOLOGIES DPT	8/30/91	858.13	-	-	8/31/12	256	858.13		X				
MULTI UTP TRANS W/REDUN L	0000032878	OPE INF.TECHNOLOGIES DPT	8/30/91	858.13	-	-	8/31/12	256	858.13		X				
MULTI UTP TRANS W/REDUN L	0000032879	OPE INF.TECHNOLOGIES DPT	8/30/91	828.13	-	-	8/31/12	256	828.13		X				
MULTI UTP TRANS W/REDUN L	0000032880	OPE INF.TECHNOLOGIES DPT	8/30/91	858.13	-	-	8/31/12	256	858.13		X				
MULTI UTP TRANS W/REDUN L	0000032881	OPE INF.TECHNOLOGIES DPT	8/30/91	858.13	-	-	8/31/12	256	858.13		X				
MULTI UTP TRANS W REDUN L	0000032882	OPE INF.TECHNOLOGIES DPT	8/30/91	858.13	-	-	8/31/12	256	858.13		X				
MULTINET UTP TRANS W/REDUN L	0000032883	OPE INF.TECHNOLOGIES DPT	8/30/91	858.13	-	-	8/31/12	256	858.13		X				
MULTI UTP TRANS W/REDUN L	0000032884	OPE INF.TECHNOLOGIES DPT	8/30/91	858.13	-	-	8/31/12	256	858.13		X				
MULTI UTP TRANS W/REDUN L	0000032885	OPE INF.TECHNOLOGIES DPT	8/30/91	858.13	-	-	8/31/12	256	858.13		X				
MULTINET UTP TRANCEIVER MOD. LE46	0000032886	OPE INF.TECHNOLOGIES DPT	8/30/91	858.13	-	-	8/31/12	256	858.13		X				
ESCRITORIO LAMINADO EXTERIOR E INTER	0000032887	COLLECTION	10/18/93	1,473.91	79.88	12.29	8/31/12	230	1,394.03		X				
MESA LAMINADAA EN FORMICA	0000032898	OFFICE SERVICES	8/25/93	200.00	-	-	8/31/12	232	200.00		X				
INFANT WARMER SYSTEM S/N 2F06073	0000032902	OPE ANESTHESIA	11/2/93	7,595.00	-	-	8/31/12	229	7,595.00		X				
LICUADORA HAMILTON BEACH MOD 919	0000032911	FOOD DISTRIB. INFIRM	11/22/93	140.00	-	-	8/31/12	229	140.00		X				
BANDEJA 105.55 UNREAMER TIBIAL NAIL	0000032917	OPERATING ROOM	11/29/93	-	-	-	8/31/12	228	-		X				
BANDEJA 105.55 UNREAMER TIBIAL NAIL	0000032918	OPERATING ROOM	11/29/93	-	-	-	8/31/12	228	-		X				
MESA CON TOPE DE MADERA CON 5 GAVETA	0000032919	OFFICE SERVICES	2/26/92	281.30	-	-	8/31/12	250	281.30		X				
MESA CON DIMENSIONES 36"X48" TOPE FO	0000032921	OFFICE SERVICES	2/3/92	541.02	-	-	8/31/12	251	541.02		X				
ANGLE GUIDE ROLL-IN RACKS FOR THE RE	0000032923	FOOD PRODUCTION PATI	12/17/93	465.00	-	-	8/31/12	228	465.00		X				
ANGLE GUIDE ROLL-IN RACKS FOR REFRIG	0000032926	FOOD PRODUCTION PATI	12/7/93	465.00	-	-	8/31/12	228	465.00		X				
ANGLESHELF OPEN TYPE SHELVING STEEL	0000032928	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF OPEN TYPE SHELVING STEEL	0000032929	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				

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ANGLESHELF OPEN TYPE SHELVING STEEL	0000032930	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF OPEN TYPE SHELVING STEEL	0000032931	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF OEPN TYPE SHELVING STEEL	0000032932	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF OPEN TYPE SHELVING STEEL	0000032933	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF OPEN TYPE SHELVING STEEL	0000032934	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF OPEN TYPE SHELVING STEEL	0000032935	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF OPEN TYPE SHELVING STEEL	0000032936	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF OPEN TYPE SHELVING STEEL	0000032937	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF OPEN TYPE SHELVING STEEL	0000032938	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF TYPES SHELVING STEEL 36X2	0000032939	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF TYPES SHELVING STEEL 36X2	0000032940	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF TYPES SHELVING STEEL 36X2	0000032941	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF TYPES SHELVING STEEL 36X2	0000032942	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF TYPES SHELVING STEEL 36X2	0000032943	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF TYPES SHELVING STEEL 36X2	0000032944	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF TYPES SHELVING STEEL 36X2	0000032945	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF TYPES SHELVING STEEL 36X2	0000032946	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF TYPES SHELVING STEEL 36X2	0000032947	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF TYPES SHELVING STEEL 36X2	0000032948	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF TYPES SHELVING STEEL 36X2	0000032949	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF TYPES SHELVING STEEL 36X2	0000032950	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF TYPES SHELVING STEEL 36X2	0000032951	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF TYPES SHELVING STEEL 36X2	0000032952	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF TYPES SHELVING STEEL 36X2	0000032953	OFFICE SERVICES	12/17/93	73.07	-	-	8/31/12	228	73.07		X				
ANGLESHELF TYPES SHELVING STEEL 48X2	0000032954	OFFICE SERVICES	12/17/93	100.00	-	-	8/31/12	228	100.00		X				
ANGLESHELF TYPES SHELVING STEEL 48X2	0000032955	OFFICE SERVICES	12/17/93	100.00	-	-	8/31/12	228	100.00		X				
ANGLESHELF TYPES SHELVING STEEL 48X2	0000032956	OFFICE SERVICES	12/17/93	100.00	-	-	8/31/12	228	100.00		X				

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										Nuevo	Útil	Excendente			
ANGLESHELF TYPES SHELVING STEEL 48X2	0000032957	OFFICE SERVICES	12/17/93	100.00	-	-	8/31/12	228	100.00		X				
ANGLESHELF TYPES SHELVING STEEL 48X2	0000032958	OFFICE SERVICES	12/17/93	100.00	-	-	8/31/12	228	100.00		X				
ANGLESHELF TYPES SHELVING STEEL 48X2	0000032959	OFFICE SERVICES	12/17/93	100.00	-	-	8/31/12	228	100.00		X				
ANGLESHELF TYPES SHELVING STEEL 48X2	0000032960	OFFICE SERVICES	12/17/93	100.00	-	-	8/31/12	228	100.00		X				
ANGLESHELF TYPES SHELVING STEEL 48X2	0000032961	OFFICE SERVICES	12/17/93	100.00	-	-	8/31/12	228	100.00		X				
ANGLESHELF TYPES SHELVING STEEL 48X2	0000032962	OFFICE SERVICES	12/17/93	100.00	-	-	8/31/12	228	100.00		X				
ANGLESHELF TYPES SHELVING STEEL 48X2	0000032963	OFFICE SERVICES	12/17/93	100.00	-	-	8/31/12	228	100.00		X				
ANGLESHELF TYPES SHELVING STEEL 48X2	0000032964	OFFICE SERVICES	12/17/93	100.00	-	-	8/31/12	228	100.00		X				
ANGLESHELF TYPES SHELVING STEEL 48X2	0000032965	OFFICE SERVICES	12/17/93	100.00	-	-	8/31/12	228	100.00		X				
ANGLESHELF TYPES SHELVING STEEL 48X2	0000032966	OFFICE SERVICES	12/17/93	100.00	-	-	8/31/12	228	100.00		X				
EST RECOLECTORA KRONOS TK	0000032971	PROPERTY INVENTORY	12/15/93	3,036.00	-	-	8/31/12	228	3,036.00		X				
EST RECOLECTORA KRONOS TK460	0000032979	HEALTH INF. MANA.UDH	12/15/93	3,036.00	-	-	8/31/12	228	3,036.00		X				
EST RECOLECTORA KRONOS TK4	0000032980	PROPERTY INVENTORY	12/15/93	3,036.00	-	-	8/31/12	228	3,036.00		X				
EST RECOLECTORA KRONOS TK	0000032983	RADIOLOGY	12/15/93	2,415.00	-	-	8/31/12	228	2,415.00		X				
EST RECOLECTORA KRONOS TK	0000032984	PROPERTY INVENTORY	12/15/93	2,415.00	-	-	8/31/12	228	2,415.00		X				
EST RECOLECTORA KRONOS TK	0000032985	PROPERTY INVENTORY	12/15/93	2,415.00	-	-	8/31/12	228	2,415.00		X				
EST RECOLECTORA KRONOS TK4	0000032999	RADIOLOGY	12/15/93	2,415.00	-	-	8/31/12	228	2,415.00		X				
EST RECOLECTORA KRONOS TK4	0000033001	HEALTH INF.MANA.MUNICIPAL	12/15/93	2,415.00	-	-	8/31/12	228	2,415.00		X				
EST RECOLECTORA KRONOS TK4	0000033003	OPERATING ROOM	12/15/93	2,415.00	-	-	8/31/12	228	2,415.00		X				
ZAFACON DE METAL LINCOLN NO 620 WAST	0000033010	CLINICS	1/5/94	74.20	-	-	8/31/12	227	74.20		X				
ARCHIVO METAL ROLL OUT TAMANO 17" X	0000033012	OPERATING ROOM ADMINISTRATION	1/10/94	505.00	-	-	8/31/12	227	505.00		X				
SILLA SECRETARIAL MOD 1205T GLOBE GI	0000033015	DRUGS DISPATCH	1/14/94	125.00	-	-	8/31/12	227	125.00		X				
AMPLIFICADOR DE MICROFONOS BOGEN C10	0000033019	CLINICS	1/5/94	550.00	-	-	8/31/12	227	550.00		X				
AIRE ACOND DE VENTANA TCM 30 000 BTU	0000033020	CONSTRUCTION & REMO	12/10/93	870.00	-	-	8/31/12	228	870.00		X				
AIRE ACOND TIPO VENTANA TGM 30 000 B	0000033023	HUMAN RESOURCES OFFICE	12/10/93	870.00	-	-	8/31/12	228	870.00		X				
BACKUPS 450 AMERICAN POWER CONVERTIO	0000033029	OPE INF.TECHNOLOGIES DPT	12/23/93	279.00	-	-	8/31/12	228	279.00		X				
ACTIVE HAB FOR 10 BASE T HP ETHERTWI	0000033038	PHARMACY	12/23/93	2,035.00	-	-	8/31/12	228	2,035.00		X				
ACTIVE HUB FOR 10 BASE T HP ETHERTIW	0000033039	OPE INF.TECHNOLOGIES DPT	12/23/93	2,035.00	-	-	8/31/12	228	2,035.00		X				
ROLLER BASE FOR SOLD MOD RO33-8000	0000033042	CLINICS	1/28/94	250.00	-	-	8/31/12	226	250.00		X				
RADIOS MOTOCOLA PORTABLE MOD P-110	0000033045	PROPERTY INVENTORY	1/28/94	520.00	-	-	8/31/12	226	520.00		X				

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										Nuevo	Útil	Excendente			
RADIOS MOTORCOLA PORTABLE MOD P-110	0000033048	PROPERTY SECURITY SERVICES	1/28/94	520.00	-	-	8/31/12	226	520.00		X				
SILLAS SIN BRAZOS COLOR NAVY REF-OFW	0000033050	HUMAN RESOURCES OFFICE	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLAS SIN BRAZOS COLOR NAVY REF OFW	0000033051	OPE INF.TECHNOLOGIES DPT	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLAS SIN BRAZOS COLOR NAVY REF OFW	0000033052	HUMAN RESOURCES OFFICE	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLAS SIN BRAZOS COLOR NAVY REF OFW	0000033053	HUMAN RESOURCES OFFICE	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLAS SIN BRAZOS COLON NAVY REF OFW	0000033054	OPE INF.TECHNOLOGIES DPT	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLAS SIN BRAZOS COLOR NAVY REF OFW	0000033055	TRAUMA ADMINISTRATION	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLAS SIN BRAZOS COLOR NAVY REF OFW	0000033056	TRAUMA ADMINISTRATION	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLAS SIN BRAZOS COLOR NAVY REF OFW	0000033057	OPE INF.TECHNOLOGIES DPT	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLAS SIN BRAZOS COLOR NAVY REF OFW	0000033058	TRAUMA ADMINISTRATION	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLAS SIN BRAZOS COLOR NAVY REF OFW	0000033059	OPE INF.TECHNOLOGIES DPT	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLAS SIN BRAZOS COLOR NAVY REF OFW	0000033060	OPE INF.TECHNOLOGIES DPT	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLAS SIN BRAZOS COLOR NAVY REF OFW	0000033061	OPE INF.TECHNOLOGIES DPT	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLAS SIN BRAZOS COLOR NAVY REF OFW	0000033062	OPE INF.TECHNOLOGIES DPT	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLA SIN BRAZOS COLOR NAVY REF OFW	0000033063	HUMAN RESOURCES OFFICE	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLA SIN BRAZOS COLOR NAVY REF OFW	0000033065	TRAUMA ADMINISTRATION	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLA SIN BRAZOS COLOR NAVY REF OFW	0000033066	HUMAN RESOURCES OFFICE	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLA SIN BRAZOS COLOR NAVY REF OFW	0000033067	TRAUMA ADMINISTRATION	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLA SIN BRAZOS COLOR NAVY REF OFW	0000033068	PAT SERV & COMMUNITY REL	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLA SIN BRAZOS COLOR NAVY REF OFW	0000033070	TRAUMA ADMINISTRATION	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLA SIN BRAZOS COLOR NAVY REF OFW	0000033071	HUMAN RESOURCES OFFICE	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLA SIN BRAZOS COLOR NAVY REF OFW	0000033074	TRAUMA ADMINISTRATION	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLA SIN BRAZOS COLON NAVY REF OFW	0000033075	TRAUMA ADMINISTRATION	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLA SIN BRAZOS COLOR NAVY REF OFW	0000033076	HUMAN RESOURCES OFFICE	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLA SIN BRAZOS COLOR NAVY REF OFW	0000033077	OPE INF.TECHNOLOGIES DPT	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLA SIN BRAZOS COLOR NAVY REF OFW	0000033078	HUMAN RESOURCES OFFICE	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLA SIN BRAZOS COLOR NAVY REF OFW	0000033079	OPE INF.TECHNOLOGIES DPT	2/7/94	31.95	-	-	8/31/12	226	31.95		X				

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										Nuevo	Útil	Excendente			
SILLA SIN BRAZOS COLOR NAVY REF OFW	0000033080	TRAUMA ADMINISTRATION	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLA SIN BRAZOS COLOR NAVY REF OFW	0000033081	PAT SERV & COMMUNITY REL	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
SILLA SIN BRAZOS COLOR NAVY REF OFW	0000033082	BUILDING SERV.ADM.	2/7/94	31.95	-	-	8/31/12	226	31.95		X				
1994 MERCURY GRAND MERQUIS LS 4 DOOR	0000033085	GENERAL VEHICLES OPE	2/1/94	24,633.00	-	-	8/31/12	226	24,633.00		X				
SILLA SECRETARIAL MOD 9100 COLOR LIG	0000033088	MEDICAL SERVICES	2/11/94	209.00	-	-	8/31/12	226	209.00		X				
MUEBLE PARA UTILIZAR BABOOM	0000033096	GENERAL DIRECTOR	2/14/94	500.00	-	-	8/31/12	226	500.00		X				
MESA PARA SALA DE CONFERENCIA EN BAB	0000033097	LABORATORY ADMINISTRATION	2/14/94	871.13	-	-	8/31/12	226	871.13		X				
MESA CONST EN BABOOM	0000033098	OPE PROFIT CLEARING EXP.	2/14/94	871.12	-	-	8/31/12	226	871.12		X				
MUEBLE PARA TELEVISOR CONSTRUIDO	0000033099	GENERAL DIRECTOR	2/4/94	1,289.04	-	-	8/31/12	226	1,289.04		X				
DIFFCOUNT DIFFERENTIAL CELL COUNTER	0000033100	HEMATOLOGY	2/7/94	468.38	-	-	8/31/12	226	468.38		X				
UTILITY TRUCK GRAY 3713 PARA ACAREAR	0000033101	BUILDING SERV-PSYCHIATRY	2/16/94	357.11	-	-	8/31/12	226	357.11		X				
SPHYGMOMANOMETER CAT NO 14-409	0000033104	HEMATOLOGY	2/24/94	83.82	-	-	8/31/12	225	83.82		X				
SILLA SIN BRAZO COLOR NAVY	0000033108	HUMAN RESOURCES OFFICE	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033109	HUMAN RESOURCES OFFICE	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033110	OPE INF.TECHNOLOGIES DPT	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033111	OPE INF.TECHNOLOGIES DPT	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033112	HUMAN RESOURCES OFFICE	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033113	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033114	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZOS COLOR NAVY	0000033117	HUMAN RESOURCES OFFICE	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033119	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033120	OPE INF.TECHNOLOGIES DPT	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033121	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033122	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033126	HUMAN RESOURCES OFFICE	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033127	BUILDING SERV. CASA	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033128	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033129	HUMAN RESOURCES OFFICE	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033131	HUMAN RESOURCES OFFICE	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033132	HUMAN RESOURCES OFFICE	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033133	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				

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										Nuevo	Útil	Excendente			
SILLA SIN BRAZO COLOR NAVY	0000033134	HUMAN RESOURCES OFFICE	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033136	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033137	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033138	HUMAN RESOURCES OFFICE	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033139	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033140	OPERATING ROOM ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033141	HUMAN RESOURCES OFFICE	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033144	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033145	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033146	OPE INF.TECHNOLOGIES DPT	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033148	HUMAN RESOURCES OFFICE	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033151	OPE INF.TECHNOLOGIES DPT	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033153	PROPERTY INVENTORY	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033154	OPE INF.TECHNOLOGIES DPT	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033155	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033156	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033157	OPE INF.TECHNOLOGIES DPT	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033158	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033159	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033160	BUILDING SERV.ADM.	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033162	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033163	OPE INF.TECHNOLOGIES DPT	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033164	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033165	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033166	HUMAN RESOURCES OFFICE	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033167	TRAUMA ADMINISTRATION	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033168	HUMAN RESOURCES OFFICE	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILLA SIN BRAZO COLOR NAVY	0000033169	HUMAN RESOURCES OFFICE	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
SILA SIN BRAZO COLOR NAVY	0000033172	PAT SERV & COMMUNITY REL	3/11/94	31.95	-	-	8/31/12	225	31.95		X				
EXCEL 210 OHMEDA	0000033174	PROPERTY INVENTORY	3/8/94	37,567.00	-	-	8/31/12	225	37,567.00		X				
BENCH TOP CENTRIFUGE MODELO JOVAN C-	0000033177	HEMATOLOGY	3/15/94	4,365.00	-	-	8/31/12	225	4,365.00		X				
BENCH TOP CENTRIFUGE MODELO JOVAN C-	0000033178	BLOOD TRANSFUSION	3/15/94	4,365.00	-	-	8/31/12	225	4,365.00		X				
SILLA EJECUTIVA MODELO 1200	0000033181	PHARMACY	3/30/94	170.00	-	-	8/31/12	224	170.00		X				
ARCHIVO LATERAL 5 DRAWER PUTTY	0000033182	GENERAL DIRECTOR	3/30/94	560.00	-	-	8/31/12	224	560.00		X				
SAFACON CON TAPA	0000033185	CENTRAL BUILDING	4/7/94	97.79	-	-	8/31/12	224	97.79		X				
SAFACON CON TAPA	0000033186	CENTRAL BUILDING	4/7/94	97.79	-	-	8/31/12	224	97.79		X				
SAFACON CON TAPA	0000033191	CENTRAL BUILDING	4/7/94	97.79	-	-	8/31/12	224	97.79		X				

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										Nuevo	Útil	Excendente			
SAFACON CON TAPA	0000033192	CENTRAL BUILDING	4/7/94	97.79	-	-	8/31/12	224	97.79		X				
SAFACON CON TAPA	0000033193	CENTRAL BUILDING	4/7/94	97.79	-	-	8/31/12	224	97.79		X				
SAFACON CON TAPA	0000033194	CENTRAL BUILDING	4/7/94	97.79	-	-	8/31/12	224	97.79		X				
SAFACON CON RUEDAS MOD. STEP ON 23 G	0000033196	EMERGENCY ROOM	4/7/94	128.87	-	-	8/31/12	224	128.87		X				
SAFACON CON RUEDAS MOD. STEP ON 23 G	0000033197	EMERGENCY ROOM	4/7/94	128.87	-	-	8/31/12	224	128.87		X				
SAFACON CON RUEDAS MOD STEP ON 23 GL	0000033198	EMERGENCY ROOM	4/7/94	128.87	-	-	8/31/12	224	128.87		X				
SAFACON CON RUEDAS MOD STEP ON 23 GL	0000033200	CENTRAL BUILDING	4/7/94	128.87	-	-	8/31/12	224	128.87		X				
SAFACON CON RUEDAS MOD STEP ON 23 GL	0000033201	CENTRAL BUILDING	4/7/94	128.87	-	-	8/31/12	224	128.87		X				
SAFACON CON RUEDAS MOD STEP ON 23 GL	0000033202	CENTRAL BUILDING	4/7/94	128.87	-	-	8/31/12	224	128.87		X				
SAFACON CON RUEDAS MOD STEP ON 23 GL	0000033204	EMERGENCY ROOM	4/7/94	128.87	-	-	8/31/12	224	128.87		X				
SAFE - SENTRY 7100 - CAJA FUERTE PEQ	0000033208	FISCAL RESOURCES	4/8/94	175.00	13.78	1.46	8/31/12	224	161.22		X				
WALL TRANSFORMER MONITOR 227117 W\AC	0000033219	CLINICS	4/5/94	1,010.00	-	-	8/31/12	224	1,010.00		X				
WALL TRANSFORMER MONITOR 227117 W\AC	0000033220	CLINICS	4/5/94	1,010.00	-	-	8/31/12	224	1,010.00		X				
ARCHIVO DE METAL DE 5 GAVETAS CARTA	0000033222	CLINICS	4/20/94	235.00	-	-	8/31/12	224	235.00		X				
ARCHIVO DE METAL DE 5 GAVETAS LEGAL	0000033223	CLINICS ADMINISTRATION	4/20/94	275.00	-	-	8/31/12	224	275.00		X				
ABANICO DE PEDESTAL DE 16'' MARCA SM	0000033231	CLINICS	4/26/94	49.00	-	-	8/31/12	223	49.00		X				
ABANICO DE PEDESTAL DE 16'' MARCA SM	0000033232	CLINICS	4/26/94	49.00	-	-	8/31/12	223	49.00		X				
ABANICO DE PEDESTAL DE 16'' MARCA SM	0000033234	CLINICS	4/26/94	49.00	-	-	8/31/12	223	49.00		X				
ABANICO DE PEDESTAL DE 16'' MARCA SM	0000033237	CLINICS	4/26/94	49.00	-	-	8/31/12	223	49.00		X				
ABANICO DE PEDESTAL DE 16'' MARCA SM	0000033238	CLINICS	4/26/94	49.00	-	-	8/31/12	223	49.00		X				
ABANICO DE PEDESTAL DE 16'' MARCA SM	0000033244	CLINICS	4/26/94	49.00	-	-	8/31/12	223	49.00		X				
ABANICO DE PEDESTAL DE 16'' MARCA SM	0000033246	CLINICS	4/26/94	49.00	-	-	8/31/12	223	49.00		X				
TERMO PLASTICO DE 2 1\2 GALONES CAMB	0000033248	FOOD PRODUCTION PATI	4/27/94	132.75	-	-	8/31/12	223	132.75		X				
MONITOR DE 20'' HR NO. 3759 S\N 2038	0000033249	PROPERTY INVENTORY	2/23/94	2,500.00	-	-	8/31/12	225	2,500.00		X				
PULIDORA DE 4 1/2 MOD.402	0000033255	ELECTRICITY	4/22/94	138.00	-	-	8/31/12	224	138.00		X				
IMPACT TOOL ELECTRICO MOD.DW-290	0000033256	MECHANIC SERVICES	4/22/94	261.50	-	-	8/31/12	224	261.50		X				
CALADORA DEWALT MOD.DW318SN	0000033257	MECHANIC SERVICES	4/22/94	239.80	-	-	8/31/12	224	239.80		X				
VACUUM CLENER WET DRY 5 GALONES MOD.	0000033258	MECHANIC SERVICES	4/22/94	148.95	-	-	8/31/12	224	148.95		X				
PRENSA DE.BANCO	0000033259	MECHANIC SERVICES	4/22/94	269.95	-	-	8/31/12	224	269.95		X				

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SET DE PULLER DE 3 PATAS DE PATAS 5	0000033260	MECHANIC SERVICES	4/22/94	54.97	-	-	8/31/12	224	54.97		X				
SET DE PULLER DE 3 PATAS DE 7'' MOD.	0000033261	MECHANIC SERVICES	4/22/94	147.47	-	-	8/31/12	224	147.47		X				
GALLETAS DE SEPARAR CAJAS DE BOLAS M	0000033262	MECHANIC SERVICES	4/22/94	27.47	-	-	8/31/12	224	27.47		X				
GALLETAS DE SEPARAR CAJAS DE BOLAS 1	0000033263	MECHANIC SERVICES	4/22/94	54.97	-	-	8/31/12	224	54.97		X				
CAJA DE HERRAMIENTAS DE 4 GAVETAS 90	0000033264	MECHANIC SERVICES	4/22/94	213.95	-	-	8/31/12	224	213.95		X				
LLAVE DE PERRO 14'' MOD.PW-14	0000033265	MECHANIC SERVICES	4/22/94	29.95	-	-	8/31/12	224	29.95		X				
REMACHADORA	0000033266	MECHANIC SERVICES	4/22/94	39.95	-	-	8/31/12	224	39.95		X				
SET DE MACHO Y HEMBRAS DE HACER ROSC	0000033267	MECHANIC SERVICES	4/22/94	259.00	-	-	8/31/12	224	259.00		X				
SET DE COPAS 1/4'' MOD. 91112	0000033268	MECHANIC SERVICES	4/22/94	52.30	-	-	8/31/12	224	52.30		X				
SET DE BARRENAS DE 1/16 A1/2 COBALTO	0000033271	MECHANIC SERVICES	4/22/94	153.95	-	-	8/31/12	224	153.95		X				
HIGH BUFF FLOOR MACHINE FOR 20'' DRI	0000033273	BUILDING SERV-PSYCHIATRY	4/22/94	1,420.00	-	-	8/31/12	224	1,420.00		X				
FOOD CARRIER AER MOD.1X10 11 GALONES	0000033274	FOOD DISTRIB. INFIRM	4/29/94	695.00	-	-	8/31/12	223	695.00		X				
CALCULADORA MARCA OLIVETTI 352	0000033276	FOOD PRODUCTION PATI	5/5/94	100.00	-	-	8/31/12	223	100.00		X				
CALCULADORA MARCA OLIVETTI 352	0000033277	FOOD PRODUCTION PATI	5/5/94	100.00	-	-	8/31/12	223	100.00		X				
ARCHIVO DE 4 GABETAS TAM. CARTA CREM	0000033278	FINANCE DEPARTMENT	5/5/94	165.00	-	-	8/31/12	223	165.00		X				
ARCHIVO DE 4 GABETAS TAM.CARTA CREMA	0000033279	COLLECTION	5/5/94	165.00	-	-	8/31/12	223	165.00		X				
ARCHIVO DE 4 GABETAS TAM.CARTA CREMA	0000033280	COLLECTION	5/5/94	165.00	-	-	8/31/12	223	165.00		X				
ARCHIVO DE 4 GABETAS TAM.CARTA CREMA	0000033281	COLLECTION	5/5/94	165.00	-	-	8/31/12	223	165.00		X				
PIZARRA BLANCA CON STAND MOD 1060	0000033285	OPE INF.TECHNOLOGIES DPT	1/27/94	90.00	-	-	8/31/12	226	90.00		X				
PIZARRA BLANCA CON STAND	0000033286	HUMAN RESOURCES OFFICE	5/10/94	85.00	-	-	8/31/12	223	85.00		X				
CAST CUFTER 21/2 S/N 94040 STRYKER	0000033287	CLINICS	4/25/94	887.48	-	-	8/31/12	223	887.48		X				
MUEBLE ENCUADERNADO EN BABOON 15X66X	0000033290	HEALTH INF. MANA.UDH	3/29/94	2,200.28	-	-	8/31/12	224	2,200.28		X				
TALADRO DE 3/8'' MARCA SKILL VSR	0000033293	ELECTRICITY	5/16/94	55.95	-	-	8/31/12	223	55.95		X				
LLAVE AJUSTABLE DE 12'' KRAFTMAN	0000033294	INTENSIVE & INTERMEDIATE	5/7/94	29.99	-	-	8/31/12	223	29.99		X				
METAL PUMPFOR 55 GALONES	0000033295	INTENSIVE & INTERMEDIATE	5/7/94	28.90	-	-	8/31/12	223	28.90		X				
TELEFONO CELULAR PT 128	0000033299	OPE PROFIT CLEARING EXP.	4/4/94	723.96	-	-	8/31/12	224	723.96		X				
ESCALERA DE EXT.DE 10' EN ALUMINIO	0000033300	STEAM PLANT	5/17/94	195.00	-	-	8/31/12	223	195.00		X				
LAMPARA DE EMERGENCIA MOD. DL-4	0000033301	STEAM PLANT	5/17/94	113.00	-	-	8/31/12	223	113.00		X				

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LAMPARA DE EMERGENCIA MOD. DL-4	0000033303	STEAM PLANT	5/17/94	113.00	-	-	8/31/12	223	113.00		X				
DESTILADOR DE AGUA TANQUE DE 100 GAL	0000033305	CENTRAL SUPPLY-STERILIZATION	12/18/92	11,936.23	-	-	8/31/12	240	11,936.23		X				
SILLA EJECUTIVA MOD 100 AZUL	0000033308	ENGINEER AND CONSERVATION	6/8/94	475.20	-	-	8/31/12	222	475.20		X				
PANEL METER POWER LINE MONITOR WV 12	0000033309	BIOCHEMICAL	5/17/94	185.00	-	-	8/31/12	223	185.00		X				
PANEL METER POWER LINE MONITOR WV 12	0000033310	BIOCHEMICAL	5/12/94	185.00	-	-	8/31/12	223	185.00		X				
PANEL METER POWER LINE MONITOR WV 12	0000033311	BIOCHEMICAL	5/12/94	185.00	-	-	8/31/12	223	185.00		X				
TELEFONO CELULAR NOKIA MOD 128	0000033312	OPE PROFIT CLEARING EXP.	6/13/94	364.60	-	-	8/31/12	222	364.60		X				
SILLA SECRETARIAL ERGONOMICA 1902	0000033313	PURCHASING	6/15/94	189.00	-	-	8/31/12	222	189.00		X				
SILLA EJECUTIVA ERGONOMICA 9101	0000033314	CONSTRUCTION & REMO	6/15/94	299.00	-	-	8/31/12	222	299.00		X				
SILLA EJECUTIVA ERGONOMICA 9101	0000033315	PURCHASING	6/15/94	299.00	-	-	8/31/12	222	299.00		X				
SILLA EJECUTIVA ERGONOMICA 9101	0000033316	PURCHASING	6/15/94	299.00	-	-	8/31/12	222	299.00		X				
WATER COOLER MOD SL 120 MARCA TAYLOR	0000033317	STEAM PLANT	5/25/94	488.00	-	-	8/31/12	222	488.00		X				
MESA CON PATAS PLEGADIZAS EN FORMICA	0000033319	PAT SERV & COMMUNITY REL	5/26/94	62.95	-	-	8/31/12	222	62.95		X				
MESA CON PATAS PLEGADIZAS EN FORMICA	0000033323	PAT SERV & COMMUNITY REL	5/26/94	62.95	-	-	8/31/12	222	62.95		X				
PICK UP FORD 1994 REG.37867297 52140	0000033342	GENERAL VEHICLES OPE	6/22/94	15,957.00	-	-	8/31/12	222	15,957.00		X				
MICROSCOPE SLIDE GABINET MOD.63602	0000033347	PATOLOGY	5/18/94	116.66	-	-	8/31/12	223	116.66		X				
MICROSCOPE SLIDE GABINET MOD.6360-2	0000033348	PATOLOGY	5/18/94	116.66	-	-	8/31/12	223	116.66		X				
MICROSCOPE SLIDE GABINET MOD.6360-2	0000033349	PATOLOGY	5/18/94	116.66	-	-	8/31/12	223	116.66		X				
MICROSCOPE SLIDE GABINET MOD.6360-2	0000033350	PATOLOGY	5/18/94	116.66	-	-	8/31/12	223	116.66		X				
MICROSCOPE-SLIDE-GABINET-MOD.6360-2	0000033351	PATOLOGY	5/18/94	55.00	-	-	8/31/12	223	55.00		X				
MICROSCOPE SLIDE GABINET TAN MOD.636	0000033352	PATOLOGY	5/18/94	116.66	-	-	8/31/12	223	116.66		X				
MICROSCOPE SLIDE GABINET TAN MOD.636	0000033353	PATOLOGY	5/18/94	116.66	-	-	8/31/12	223	116.66		X				
MICROSCOPE SLIDE GABINET TAN MOD.636	0000033354	PATOLOGY	5/18/94	55.00	-	-	8/31/12	223	55.00		X				
MICROSCOPE SLIDE GABINET TAN MOD.636	0000033355	PATOLOGY	5/18/94	55.00	-	-	8/31/12	223	55.00		X				
SLIDE GABINET BASE SP-6362-1	0000033356	PATOLOGY	5/18/94	55.00	-	-	8/31/12	223	55.00		X				
SLIDE GABINET BASE SP6362-1	0000033357	PATOLOGY	5/18/94	55.00	-	-	8/31/12	223	55.00		X				
SILLA SECRETARIAL MOD.1200 CON BRAZO	0000033366	BLOOD TEST	7/5/94	240.00	-	-	8/31/12	221	240.00		X				
SILLA SECRETARIAL MOD.410 CON. BRAZO	0000033368	BLOOD TEST	7/5/94	29.00	-	-	8/31/12	221	29.00		X				

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SILLA STL.SIN BRAZOS MOD.410	0000033369	BLOOD TEST	7/5/94	29.00	-	-	8/31/12	221	29.00		X				
SILLA STL.SIN BRAZOS MOD.410	0000033373	BLOOD TEST	7/5/94	29.00	-	-	8/31/12	221	29.00		X				
ROTULOS ALPHA MOD. 221.B INFRAROJO	0000033377	PAT SERV & COMMUNITY REL	7/6/94	769.00	-	-	8/31/12	221	769.00		X				
ROTULOS ALPHA MOD. 221.B INFRAROJO	0000033378	PAT SERV & COMMUNITY REL	7/6/94	769.00	-	-	8/31/12	221	769.00		X				
SILLA SECRETARIAL SIN BRAZOS MOD.140	0000033379	HUMAN RESOURCES OFFICE	7/5/94	140.00	-	-	8/31/12	221	140.00		X				
SILLA SECRETARIAL ERGONOMICA 1902	0000033382	HEALTH INF.MANAGEMENT	7/11/94	189.00	-	-	8/31/12	221	189.00		X				
ARCHIVO DE METAL DE CINCO GAVETAS	0000033385	PURCHASING	6/17/94	259.00	-	-	8/31/12	222	259.00		X				
ABANICO DE PARED GIRATORIO DE 25''-	0000033386	FOOD DISTRIB. INFIRM	7/8/94	375.00	-	-	8/31/12	221	375.00		X				
SILLA SECRETARIAL MOD.1205	0000033388	WAREHOUSE	7/12/94	125.00	-	-	8/31/12	221	125.00		X				
SILLA SECRETARIAL SIN BRAZOS MOD.140	0000033394	BUILDING SERV. CASA	7/13/94	140.00	-	-	8/31/12	221	140.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033397	OPE PROFIT CLEARING EXP.	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC.IMPRINTER MOD.86000	0000033399	OPE INF.TECHNOLOGIES DPT	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD. 86000 SN/228	0000033404	OPERATING ROOM	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033405	OPE INF.TECHNOLOGIES DPT	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033408	PROPERTY INVENTORY	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033416	OPE INF.TECHNOLOGIES DPT	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033418	OPE INF.TECHNOLOGIES DPT	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC. IMPRINTER.MOD.86000	0000033421	OPE INF.TECHNOLOGIES DPT	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033423	OPE INF.TECHNOLOGIES DPT	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033424	OPE PROFIT CLEARING EXP.	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033425	OPE PROFIT CLEARING EXP.	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033426	OPE INF.TECHNOLOGIES DPT	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033427	OPE PROFIT CLEARING EXP.	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD. 86000	0000033430	OPE INF.TECHNOLOGIES DPT	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD. 86000	0000033431	OPE INF.TECHNOLOGIES DPT	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD. 86000	0000033432	OPE INF.TECHNOLOGIES DPT	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD. 86000	0000033433	OPE INF.TECHNOLOGIES DPT	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033434	OPE INF.TECHNOLOGIES DPT	6/7/94	456.00	-	-	8/31/12	222	456.00		X				

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ELECTRIC IMPRINTER MOD. 86000	0000033435	OPE INF.TECHNOLOGIES DPT	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD. 860000	0000033436	OPE INF.TECHNOLOGIES DPT	5/7/94	456.00	-	-	8/31/12	223	456.00		X				
ELECTRIC IMPRINTER MOD. 86000	0000033438	OPE INF.TECHNOLOGIES DPT	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD. 86000	0000033439	PROPERTY INVENTORY	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD. 86000	0000033440	OPE INF.TECHNOLOGIES DPT	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD. 86000	0000033441	OPE PROFIT CLEARING EXP.	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD. 86000	0000033450	OPE INF.TECHNOLOGIES DPT	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033451	CLINICS	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRITER MOD.86000	0000033452	CLINICS	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033453	CLINICS	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033454	PROPERTY INVENTORY	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033456	CLINICS	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033458	RADIOLOGY	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033459	RADIOLOGY	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER 86000/SN/22895	0000033460	PROPERTY INVENTORY	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033466	HIPERBARIC CHAMBER	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000/SN/2285	0000033467	EMERGENCY ROOM	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000/SN/2286	0000033470	EMERGENCY ROOM	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER/MOD.86000	0000033472	BLOOD TEST	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033473	CLINICS	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033477	CLINICS	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033478	CLINICS	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033482	CLINICS	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000/SN/2285	0000033484	COLLECTION	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD. 86000	0000033487	OPE INF.TECHNOLOGIES DPT	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033488	CLINICS	6/7/94	456.00	-	-	8/31/12	222	456.00		X				
ELECTRIC IMPRINTER MOD.86000	0000033489	COLLECTION	6/7/94	456.00	-	-	8/31/12	222	456.00		X				

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										Nuevo	Útil	Excendente			
RELOJ MARCAR CORRESPONDENCIA RAPIDPR	0000033494	PROPERTY INVENTORY	7/21/94	513.00	-	-	8/31/12	221	513.00		X				
BIPOLAR COOGULATOR MD/80-1160-80-116	0000033496	OPERATING ROOM	5/18/94	3,615.00	-	-	8/31/12	223	3,615.00		X				
PORTABLE AIR COMPRESOR	0000033500	STEAM PLANT	8/1/94	9,785.00	-	-	8/31/12	220	9,785.00		X				
ABRIDOR LATAS EDBUND CANOPENER	0000033501	FOOD PRODUCTION PATI	7/12/94	86.20	-	-	8/31/12	221	86.20		X				
MICROSCOPIO & ACCESORIOS S/MS-9011	0000033504	OPERATING ROOM	8/5/94	196,023.40	-	-	8/31/12	220	196,023.40		X				
ELECTRIC IMPRINTER MD. 86000	0000033510	OPE INF.TECHNOLOGIES DPT	8/7/94	456.00	-	-	8/31/12	220	456.00		X				
ELECTRIC IMPRINTER MD. 86000	0000033514	OPE INF.TECHNOLOGIES DPT	7/6/94	456.00	-	-	8/31/12	221	456.00		X				
ELECTRIC IMPRINTER MD. 86000	0000033516	OPE INF.TECHNOLOGIES DPT	7/6/94	456.00	-	-	8/31/12	221	456.00		X				
ELECTRIC IMPRINTER MD/8600	0000033526	OPE INF.TECHNOLOGIES DPT	7/6/94	456.00	-	-	8/31/12	221	456.00		X				
ELECTRIC IMPRINTER MD. 8600	0000033527	OPE INF.TECHNOLOGIES DPT	7/6/94	456.00	-	-	8/31/12	221	456.00		X				
ELECTRIC IMPRINTER MD. 8600	0000033528	OPE INF.TECHNOLOGIES DPT	7/6/94	456.00	-	-	8/31/12	221	456.00		X				
ELECTRIC IMPRINTER MD/8600 SN/22850	0000033530	OPERATING ROOM	7/6/94	456.00	-	-	8/31/12	221	456.00		X				
ELECTRIC H.D.CARTRIGE STAPLER MD/692	0000033540	PURCHASING	8/11/94	319.00	-	-	8/31/12	220	319.00		X				
HEAVY DUTY ELECTRIC CARTRIDGE	0000033541	PURCHASING	8/11/94	99.50	-	-	8/31/12	220	99.50		X				
SILLA SECRET.GIRATORIA SIN BRAZOS T1	0000033565	WAREHOUSE	8/11/94	115.00	-	-	8/31/12	220	115.00		X				
WRIGHT RESPIROMETER MD/1400701	0000033566	RESPIRATORY THERAPY	8/30/94	825.00	-	-	8/31/12	219	825.00		X				
ZAFACON RUBBERMAID 12 GAL.MD/6144	0000033567	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON RUBBERMAID 12 GAL. MD/6144	0000033568	BLOOD BANK	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON RUBBERMAID 12 GAL.MD/6144	0000033569	BIOCHEMICAL	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON RUBBERMAID 12 GAL.MD/6144	0000033570	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON RUBBERMAID 12 GAL.MD/6144	0000033571	BIOCHEMICAL	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON RUBBERMAID 12 GAL. MD/6144	0000033572	BIOCHEMICAL	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON RUBBERMAID 12 GAL MD/6144	0000033573	EMERGENCY ROOM	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON RUBBERMAID 12 GAL.MD/6144	0000033574	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON RUBBERMAID 12 GAL.MD/6144	0000033575	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON RUBBERMAID 12 GAL.MD/6144	0000033576	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON RUBBERMAID 12 GAL.MD/6144	0000033577	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				

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										Nuevo	Útil	Excendente			
ZAFACON RUBBERMAID 12 GAL.MD/6144	0000033578	BLOOD BANK	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON RUBBERMAID 12 GAL.MD/6144	0000033579	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON RUBBERMAID 12 GAL.MD/6144	0000033580	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON RUBBERMAID 12 GAL.MD/6144	0000033581	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON RUBBERMAID 12 GAL.MD/6144	0000033582	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON PLASTICO 12 GALONES	0000033583	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON PLASTICO 12 GALONES	0000033584	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON PLASTICO DE 12 GALONES MD/61	0000033585	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON PLASTICO 12 GALONES MD/6144	0000033586	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON PLASTICO 12 GALONES MD/6144	0000033587	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON PLASTICO 12 GALONES MD/6144	0000033588	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON PLASTICO 12 GALONES MD/6144	0000033589	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON PLASTICO 12 GALONES MD/6144	0000033590	CLINICS	8/3/94	55.00	-	-	8/31/12	220	55.00		X				
ZAFACON STEP ON CONTAINER MD.6164	0000033591	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP 0N CONTEINER MD/6164	0000033592	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP ON CONTEINER MD/6164	0000033593	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP ON CONTEINER MD/6164	0000033594	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP ON CONTEINER MD/6174	0000033595	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP ON CONTEINER MD/6164	0000033596	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP ON CONTEINER MD/6167	0000033597	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP ON CONTEINER MD/6164	0000033598	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP ON CONTEINER MD/6164	0000033599	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP ON CONTEINER MD/6164	0000033600	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP ON COTEINER MD/6164	0000033601	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP ON CONTEINER MD/6164	0000033602	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP ON CONTEINER MD/6164	0000033603	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP ON CONTEINER MD/6164	0000033604	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				

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										Nuevo	Útil	Excendente			
ZAFACON STEP ON CONTEINER MD/6164	0000033605	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP ON CONTEINER MD/6164	0000033606	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP ON STEINER MD/6164	0000033607	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP ON CONTEINER MD/6164	0000033608	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP ON CONTEINER MD/6164	0000033609	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
ZAFACON STEP ON CONTEINER MD/6164	0000033610	TOMOGRAPHY	8/3/94	114.00	-	-	8/31/12	220	114.00		X				
JANITOR CART (CARRO EXPRIMIDOR Y CUB	0000033612	BUILDING SERV-PSYCHIATRY	8/3/94	208.00	-	-	8/31/12	220	208.00		X				
JANITOR CART (CARRO EXPRIMIDOR CUBO)	0000033613	BUILDING SERV-PSYCHIATRY	8/3/94	208.00	-	-	8/31/12	220	208.00		X				
JANITOR CART (CARRO EXPR1MIDOR Y CUB	0000033615	BUILDING SERV-PSYCHIATRY	8/3/94	208.00	-	-	8/31/12	220	208.00		X				
JANITOR CART (CARRO EXPRIMIDOR Y CUB	0000033617	BUILDING SERV-PSYCHIATRY	8/3/94	208.00	-	-	8/31/12	220	208.00		X				
JANITOR CART (CARRO EXPRIMIDOR YCUBO	0000033619	BUILDING SERV-PSYCHIATRY	8/3/94	208.00	-	-	8/31/12	220	208.00		X				
SILLA SIN BRAZOS ROSA MD/501	0000033621	BIOCHEMICAL	8/15/94	31.95	-	-	8/31/12	220	31.95		X				
SILLA SIN BRAZOS ROSA MD/501	0000033622	BIOCHEMICAL	8/15/94	31.95	-	-	8/31/12	220	31.95		X				
SILLA SIN BRAZOS ROSA MD/501	0000033623	BIOCHEMICAL	8/5/94	31.95	-	-	8/31/12	220	31.95		X				
SILLA SIN BRAZOS ROSA MD/501	0000033624	BIOCHEMICAL	8/15/94	31.95	-	-	8/31/12	220	31.95		X				
SILLA SIN BRAZOS ROSA MD/501	0000033625	BIOCHEMICAL	8/15/94	31.95	-	-	8/31/12	220	31.95		X				
SILLA SIN BRAZOS ROSA MD/501	0000033626	BIOCHEMICAL	8/15/94	31.95	-	-	8/31/12	220	31.95		X				
SILLA SIN BRAZOS ROSA MD/501	0000033628	BIOCHEMICAL	8/15/94	31.95	-	-	8/31/12	220	31.95		X				
SILLA SIN BRAZOS ROSA MD/501	0000033629	BIOCHEMICAL	8/15/94	31.95	-	-	8/31/12	220	31.95		X				
SILLA SIN BRAZOS ROSA MD/501	0000033630	BIOCHEMICAL	8/15/94	31.95	-	-	8/31/12	220	31.95		X				
SILLA SIN BRAZOS ROSA MD/501	0000033631	BIOCHEMICAL	8/15/94	31.95	-	-	8/31/12	220	31.95		X				
SILLA SIN BRAZOS ROSA MD/501	0000033633	BIOCHEMICAL	8/15/94	31.95	-	-	8/31/12	220	31.95		X				
SILLA SIN BRAZOS ROSA MD/501	0000033634	BIOCHEMICAL	8/15/94	31.95	-	-	8/31/12	220	31.95		X				
TERMOMETRO ELECTRICO MD/F-1500	0000033654	RECOVERY ROOM	8/4/94	225.00	-	-	8/31/12	220	225.00		X				
TERMOMETRO ELECTRONICO MD/F-15000	0000033655	RECOVERY ROOM	8/4/94	225.00	-	-	8/31/12	220	225.00		X				
SILLA SIN BRAZOS ROSA MD/501	0000033656	RECOVERY ROOM	8/15/94	225.00	-	-	8/31/12	220	225.00		X				
SILLA SIN BRAZOS ROSA MD/501	0000033657	BIOCHEMICAL	8/15/94	31.95	-	-	8/31/12	220	31.95		X				

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MAQUINA CALCULADORA MD/1228	0000033662	COLLECTION	8/31/94	135.00	-	-	8/31/12	219	135.00		X				
MAQUINA CALCULADORA MD/1228	0000033663	COLLECTION	8/31/94	135.00	-	-	8/31/12	219	135.00		X				
MAQUINA CALCULADORA MD/1228	0000033664	COLLECTION	8/31/94	135.00	-	-	8/31/12	219	135.00		X				
MAQUINA CALCULADORA MD/1228	0000033665	COLLECTION	8/31/94	135.00	-	-	8/31/12	219	135.00		X				
ARCHIVO VERTICAL 5 GAVETAS 535 HON.	0000033666	FINANCE DEPARTMENT	8/30/94	245.00	-	-	8/31/12	219	245.00		X				
ARCHIVO VERTICAL 5 GAVETAS 535 HON.	0000033667	COLLECTION	8/30/94	245.00	-	-	8/31/12	219	245.00		X				
LECTOR/IMPRESOR MICROCOPY 1000	0000033669	CLINICS	8/31/94	4,175.00	-	-	8/31/12	219	4,175.00		X				
TRAPECIO CON BASE 017-007714-7740	0000033670	CLINICS	8/16/94	178.00	-	-	8/31/12	220	178.00		X				
CHARACTER PRINTER EPSON LQ 570	0000033681	COLLECTION	8/19/94	296.00	-	-	8/31/12	220	296.00		X				
CHARACTER PRINTER EPSON LQ570	0000033686	OPE INF.TECHNOLOGIES DPT	8/18/94	296.00	-	-	8/31/12	220	296.00		X				
ABANICO DE PARED 16"S.M.C.	0000033693	FOOD ADMINISTRATION	9/8/94	44.00	-	-	8/31/12	219	44.00		X				
IMPRESORA LASER MD/C200 3A	0000033702	PURCHASING	6/10/94	765.00	-	-	8/31/12	222	765.00		X				
PORTABLE OVERHEAD PROYECTOR	0000033712	GENERAL DIRECTOR	9/14/94	424.51	-	-	8/31/12	219	424.51		X				
GENERAL TRANSPORT STRETCHER	0000033714	ESCORT SERVICES	9/17/94	1,380.00	-	-	8/31/12	219	1,380.00		X				
BIM4 4 SLICER TOASTER #3019466002	0000033719	FOOD PRODUCTION PATI	9/19/94	530.00	-	-	8/31/12	219	530.00		X				
TELEVISOR SONY 27"& STAND PM 127	0000033723	PROPERTY INVENTORY	9/29/94	887.00	-	-	8/31/12	218	887.00		X				
VIDEO CASSETTE CON STAND PM 400	0000033724	PROPERTY INVENTORY	9/29/94	494.00	-	-	8/31/12	218	494.00		X				
DIFFCOUNT DIFFERENTIAL CELL COUNTER	0000033727	HEMATOLOGY	9/29/94	553.00	-	-	8/31/12	218	553.00		X				
SILLA SECRETARIAL OFW 1411	0000033731	TRAUMA ADMINISTRATION	10/13/94	110.00	-	-	8/31/12	218	110.00		X				
SILLA SECRETARIAL ERGONOMICA 1901	0000033742	OPERATING ROOM ADMINISTRATION	10/13/94	139.00	-	-	8/31/12	218	139.00		X				
SILLA SECRETARIAL 1901	0000033743	PHARMACY	10/13/94	139.00	-	-	8/31/12	218	139.00		X				
CARRITO PARA BINDER # 50148	0000033759	HUMAN RESOURCES OFFICE	10/13/94	139.00	-	-	8/31/12	218	139.00		X				
OXIGEN METERS REGULATOR	0000033766	RECOVERY ROOM	10/21/94	87.00	-	-	8/31/12	217	87.00		X				
OXIGEN METERS REGULATOR	0000033768	RECOVERY ROOM	10/21/94	87.00	-	-	8/31/12	217	87.00		X				
OXIGEN METERS REGULATOR	0000033769	RECOVERY ROOM	10/21/94	87.00	-	-	8/31/12	217	87.00		X				
OXIGEN METER REGULATOR	0000033771	RECOVERY ROOM	10/21/94	87.00	-	-	8/31/12	217	87.00		X				
OXIGEN METER REGULATOR	0000033772	RECOVERY ROOM	10/21/94	87.00	-	-	8/31/12	217	87.00		X				
OXIGEN METER REGULATOR	0000033773	RECOVERY ROOM	10/21/94	87.00	-	-	8/31/12	217	87.00		X				
OXIGEN METER REGULATOR	0000033774	RECOVERY ROOM	10/21/94	87.00	-	-	8/31/12	217	87.00		X				
VIBRADORA DE LIJA MD/1290	0000033776	CONSTRUCTION & REMO	10/11/94	195.30	-	-	8/31/12	218	195.30		X				
VIBRADORA DE LIJA MD/1290	0000033777	CONSTRUCTION & REMO	10/11/94	195.30	-	-	8/31/12	218	195.30		X				
TALADRO 3/8 BOSCH MD/1020	0000033779	CONSTRUCTION & REMO	10/11/94	175.00	-	-	8/31/12	218	175.00		X				
CALCULADORA ELEC. ADLER 1428 P.D.	0000033780	FINANCE DEPARTMENT	10/24/94	179.00	-	-	8/31/12	217	179.00		X				
LOCKER 6 UNIDADES GRIS	0000033782	PROPERTY INVENTORY	9/28/94	595.00	-	-	8/31/12	218	595.00		X				

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HAMPER SINGLE BAG 16820001	0000033784	CLINICS	10/24/94	215.00	-	-	8/31/12	217	215.00		X				
HAMPER SINGLE BAG 16820001	0000033788	CLINICS	10/24/94	215.00	-	-	8/31/12	217	215.00		X				
HAMPER SINGLE BAG 16820001	0000033799	CLINICS	10/24/94	215.00	-	-	8/31/12	217	215.00		X				
HAMPER SINGLE BAG 16820001	0000033802	CLINICS	10/24/94	215.00	-	-	8/31/12	217	215.00		X				
HAMPER SINGLE BAG 16820001	0000033804	CLINICS	10/24/94	215.00	-	-	8/31/12	217	215.00		X				
HEP CATALOG 941 LBS. CARRO DE COMIDA	0000033806	FOOD DISTRIB. INFIRM	10/26/94	698.26	-	-	8/31/12	217	698.26		X				
HEP CATALOG 941 LBS. CARRO DE COMIDA	0000033807	FOOD DISTRIB. INFIRM	10/26/94	698.26	-	-	8/31/12	217	698.26		X				
EXPRSS WRITER PLUS MD/2753 & ACCS.	0000033809	LEGAL COUNSEL	10/28/94	892.40	-	-	8/31/12	217	892.40		X				
ACONDICIONADOR DE AIRE	0000033817	OPE PROFIT CLEARING EXP.	8/16/94	598.00	-	-	8/31/12	220	598.00		X				
FUENTE AGUA PARED	0000033819	CLINICS ADMINISTRATION	9/8/94	498.00	-	-	8/31/12	219	498.00		X				
LAMPAEA EMERGENCIA	0000033821	RECOVERY ROOM	8/25/94	55.00	-	-	8/31/12	219	55.00		X				
LAMPARA EMERGENCIA	0000033823	RECOVERY ROOM	8/25/94	55.00	-	-	8/31/12	219	55.00		X				
PIZARRA BLANCA MD/81E	0000033824	HUMAN RESOURCES OFFICE	6/3/94	122.95	-	-	8/31/12	222	122.95		X				
SILLA SECRETARIAL	0000033833	CLINICS	11/7/94	154.00	-	-	8/31/12	217	154.00		X				
MAQUINA CALCULADORA ADLER	0000033834	COLLECTION	11/9/94	135.00	-	-	8/31/12	217	135.00		X				
INFA FLOWMETER 1006	0000033844	EMERGENCY ROOM	11/8/94	50.00	-	-	8/31/12	217	50.00		X				
YINFA 1005 FLOWMETER	0000033847	EMERGENCY ROOM	11/8/94	50.00	-	-	8/31/12	217	50.00		X				
YINFA 1005 FLOWMETER	0000033848	EMERGENCY ROOM	11/8/94	105.00	-	-	8/31/12	217	105.00		X				
YINFA 1005 FLOWMETER	0000033849	EMERGENCY ROOM	11/8/94	105.00	-	-	8/31/12	217	105.00		X				
YINFA 1005 FLOWMETER	0000033851	EMERGENCY ROOM	11/8/94	105.00	-	-	8/31/12	217	105.00		X				
YINFA 1005 FLOWMETER	0000033853	EMERGENCY ROOM	11/8/94	105.00	-	-	8/31/12	217	105.00		X				
YINFA 1005 FLOWMETER	0000033855	EMERGENCY ROOM	11/8/94	105.00	-	-	8/31/12	217	105.00		X				
YINFA 1005 FLOWMETER	0000033856	EMERGENCY ROOM	11/8/94	105.00	-	-	8/31/12	217	105.00		X				
YINFA 1005 FLOWMETER	0000033857	EMERGENCY ROOM	11/8/94	105.00	-	-	8/31/12	217	105.00		X				
INFA 1005 FLOWMETER	0000033858	EMERGENCY ROOM	11/8/94	50.00	-	-	8/31/12	217	50.00		X				
INFA 1005 FLOWMETER	0000033860	EMERGENCY ROOM	11/8/94	50.00	-	-	8/31/12	217	50.00		X				
INFA 1005 FLOWMETER	0000033863	EMERGENCY ROOM	11/8/94	50.00	-	-	8/31/12	217	50.00		X				
INFA 1005 FLOWMETER	0000033864	EMERGENCY ROOM	11/8/94	50.00	-	-	8/31/12	217	50.00		X				
INFA 1005 FLOWMETER	0000033866	EMERGENCY ROOM	11/8/94	50.00	-	-	8/31/12	217	50.00		X				
INFA 1005 FLOWMETER	0000033867	EMERGENCY ROOM	11/8/94	50.00	-	-	8/31/12	217	50.00		X				
POWER SHRED 110 STRAIGHT OUT	0000033868	FISCAL RESOURCES	11/15/94	699.00	-	-	8/31/12	217	699.00		X				
MICROSCOPE SLIDE CABINET	0000033870	PATOLOGY	11/14/94	166.66	-	-	8/31/12	217	166.66		X				
MICROSCOPE SLIDE CABINET	0000033871	PATOLOGY	11/14/94	166.66	-	-	8/31/12	217	166.66		X				
MICROSC0PE SLIDE CABINET	0000033872	PATOLOGY	11/14/94	166.66	-	-	8/31/12	217	166.66		X				
MICROSCOPE	0000033873	PATOLOGY	11/14/94	166.66	-	-	8/31/12	217	166.66		X				
MICROSCOPE SLIDE CABINET	0000033874	PATOLOGY	11/14/94	166.66	-	-	8/31/12	217	166.66		X				
MICROSCOPE SLIDE CABINET	0000033875	PATOLOGY	11/14/94	166.66	-	-	8/31/12	217	166.66		X				
MICROSCOPESLIDE CABINET	0000033876	PATOLOGY	11/14/94	166.66	-	-	8/31/12	217	166.66		X				
MICROSCOPE SLIDE CABINET	0000033877	PATOLOGY	11/14/94	166.66	-	-	8/31/12	217	166.66		X				
MICROSCOPE SLIDE CABINET	0000033878	PATOLOGY	11/14/94	60.00	-	-	8/31/12	217	60.00		X				
MICROSCOPE SLIDE CABINET	0000033879	PATOLOGY	11/14/94	60.00	-	-	8/31/12	217	60.00		X				
ROUTER MARCA BOSCH	0000033880	CONSTRUCTION & REMO	11/18/94	225.00	-	-	8/31/12	217	225.00		X				
TALADRO 3/8 MARCA BOSCH	0000033881	CONSTRUCTION & REMO	11/18/94	175.00	-	-	8/31/12	217	175.00		X				
CAMION FORD F-700 1995 TAB.H-4910	0000033883	GENERAL VEHICLES OPE	11/23/94	37,521.00	-	-	8/31/12	216	37,521.00		X				
TRIMMER MARCA BOSCH	0000033885	CONSTRUCTION & REMO	11/18/94	223.00	-	-	8/31/12	217	223.00		X				
MICROSCOPE SLIDE CABINET	0000033888	PATOLOGY	11/14/94	166.66	-	-	8/31/12	217	166.66		X				
STACKING CHAIR 6300	0000033889	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033890	WAREHOUSE	11/2/94	42.00	-	-	8/31/12	217	42.00		X				

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										Nuevo	Útil	Excendente			
STACKING CHAIR 6300	0000033891	PROPERTY INVENTORY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033893	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033894	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033896	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033897	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033898	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033900	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033901	WAREHOUSE	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033902	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKIN CHAIR 6300	0000033903	WAREHOUSE	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033904	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033905	WAREHOUSE	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033906	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033908	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033909	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033910	WAREHOUSE	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033911	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033912	WAREHOUSE	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033914	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033915	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033916	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033917	WAREHOUSE	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033918	PROPERTY INVENTORY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033919	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033920	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033922	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033923	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033924	WAREHOUSE	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033925	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033926	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033927	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033930	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033931	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033933	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033934	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033935	WAREHOUSE	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033936	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033938	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033940	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033941	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033943	WAREHOUSE	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033944	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033946	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033948	CLINICS	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033949	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 630 0	0000033950	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033952	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033953	PROPERTY INVENTORY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033954	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033955	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033956	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033958	WAREHOUSE	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033960	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				
STACKING CHAIR 6300	0000033961	PHARMACY	11/2/94	42.00	-	-	8/31/12	217	42.00		X				

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										Nuevo	Útil	Excendente			
DESING FOR VISION 4000995115	0000033966	PROPERTY INVENTORY	11/21/94	1,949.00	-	-	8/31/12	216	1,949.00		X				
ELECTROSURGICAL GENERATOR SYSTEM	0000033968	CLINICS	9/14/94	5,523.00	-	-	8/31/12	219	5,523.00		X				
EMBOSSING SYSTEM WITH AUTOMATIC CARD	0000033970	OPE INF.TECHNOLOGIES DPT	12/16/94	12,230.00	-	-	8/31/12	216	12,230.00		X				
FOOD CARRIER 11 GALS.	0000033973	FOOD DISTRIB. INFIRM	12/15/94	855.00	-	-	8/31/12	216	855.00		X				
FOOD CARRIER 11 GALS.	0000033974	FOOD DISTRIB. INFIRM	12/15/94	855.00	-	-	8/31/12	216	855.00		X				
FOOD CARRIER 11 GALS.	0000033975	FOOD DISTRIB. INFIRM	12/15/94	855.00	-	-	8/31/12	216	855.00		X				
FOOD CARRIER 11 GALS.	0000033976	FOOD DISTRIB. INFIRM	12/15/94	855.00	-	-	8/31/12	216	855.00		X				
MONITOR TERMINAL 1151 AC 11	0000033978	OPE INF.TECHNOLOGIES DPT	8/31/94	495.00	-	-	8/31/12	219	495.00		X				
TERMINAL MONITOR 1151 AC 11	0000033980	OPE INF.TECHNOLOGIES DPT	8/31/94	495.00	-	-	8/31/12	219	495.00		X				
TERMINAL MONITOR 1151 AC 11	0000033981	OPE INF.TECHNOLOGIES DPT	8/31/94	495.00	-	-	8/31/12	219	495.00		X				
M.T. 151/24 360 CPS	0000033982	OPE INF.TECHNOLOGIES DPT	12/31/94	1,250.00	-	-	8/31/12	215	1,250.00		X				
SILLA ERGONOMICA MULTYFUNCTION	0000033986	HEALTH INF. MANA.UDH	12/21/94	189.00	-	-	8/31/12	215	189.00		X				
SILLA ERGONOMICA MULTIFUCTION	0000033988	HEALTH INF. MANA.UDH	12/21/94	189.00	-	-	8/31/12	215	189.00		X				
SENTINEL A-VM1- ALARM SYSTEM	0000033992	DRUGS DISPATCH	8/30/94	750.00	-	-	8/31/12	219	750.00		X				
SENTINEL AVM-1 ALARM SYSTEM	0000033993	DRUGS DISPATCH	8/30/94	750.00	-	-	8/31/12	219	750.00		X				
SENTINEL AVM-1 ALARM SYSTEM	0000033994	DRUGS DISPATCH	8/30/94	750.00	-	-	8/31/12	219	750.00		X				
SENTINEL AVM-1 ALARM SYSTEM	0000033995	DRUGS DISPATCH	8/30/94	750.00	-	-	8/31/12	219	750.00		X				
SENTINEL AVM-1 ALARM SYSTEM	0000033996	DRUGS DISPATCH	8/30/94	750.00	-	-	8/31/12	219	750.00		X				
SENTINEL A.V.M.I ALARM SYSTEM	0000033997	DRUGS DISPATCH	6/10/94	1,140.90	-	-	8/31/12	222	1,140.90		X				
SENTINEL AVM-1 ALARM SYSTEM	0000033998	DRUGS DISPATCH	8/30/94	750.00	-	-	8/31/12	219	750.00		X				
SENTINEL AVM-1 ALARM SYSTEM	0000033999	DRUGS DISPATCH	8/30/94	750.00	-	-	8/31/12	219	750.00		X				
DIGITAL ALARM SYSTEM MASTER MONITOR	0000034000	PROPERTY SECURITY SERVICES	8/30/94	5,800.00	-	-	8/31/12	219	5,800.00		X				
SILLA SEC ERGONOMICA MD. 9100	0000034007	PATHOLOGY ADMINISTRATION	1/13/95	198.00	-	-	8/31/12	215	198.00		X				
SILLA SEC. ERGONOMICA MOD. 1902	0000034009	HEALTH INF.MANA.MUNICIPAL	1/13/95	189.00	-	-	8/31/12	215	189.00		X				
ARCHIVO DE METAL ROLL OUT	0000034010	ENGINEER AND CONSERVATION	1/23/95	550.00	-	-	8/31/12	214	550.00		X				
PRENSA DE BANCO 8" MARCA RECORD	0000034011	CONSTRUCTION & REMO	1/25/95	135.00	-	-	8/31/12	214	135.00		X				
SEDAN MERCURY GRAND MARQUIS LS AZUL	0000034012	GENERAL VEHICLES OPE	1/13/95	26,395.00	-	-	8/31/12	215	26,395.00		X				
SILLON - SENCILLO	0000034013	TRAUMA ADMINISTRATION	12/9/94	266.60	-	-	8/31/12	216	266.60		X				
SOFA	0000034014	TRAUMA ADMINISTRATION	12/9/94	266.67	-	-	8/31/12	216	266.67		X				
LOVEST - SILLON DOBLE	0000034015	TRAUMA ADMINISTRATION	12/9/94	266.67	-	-	8/31/12	216	266.67		X				
MESA CAPINS TEMP MD/CT110	0000034016	TRAUMA ADMINISTRATION	12/9/94	160.00	-	-	8/31/12	216	160.00		X				
KELVINATOR MD/BT30RG	0000034017	OPE ANESTHESIA	12/9/94	2,680.96	-	-	8/31/12	216	2,680.96		X				
HEMOCUE NO. 651100 HEMOGLOBIN PHOTOM	0000034018	EMERGENCY ROOM	12/9/94	600.00	-	-	8/31/12	216	600.00		X				
HEMOCUE NO. 651100 HEMOGLOBIN PHOTOM	0000034019	EMERGENCY ROOM	12/9/94	600.00	-	-	8/31/12	216	600.00		X				

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										Nuevo	Útil	Excendente			
HEMOCUE NO.651100 HEMOGLOBIN PHOTOME	0000034020	EMERGENCY ROOM	12/9/94	600.00	-	-	8/31/12	216	600.00		X				
UNIDAD AIRE ACONDICIONADO	0000034021	FOOD PRODUCTION PATI	9/22/94	468.00	-	-	8/31/12	218	468.00		X				
AIRE ACONDICIONADO DE VENTANA	0000034022	HUMAN RESOURCES OFFICE	9/21/94	412.00	-	-	8/31/12	218	412.00		X				
AIRE ACONDICIONADO DE VENTANA	0000034023	PROPERTY INVENTORY	12/9/94	412.00	-	-	8/31/12	216	412.00		X				
AIRE ACONDICIONADO DE VENTANA	0000034024	HUMAN RESOURCES OFFICE	12/9/94	412.00	-	-	8/31/12	216	412.00		X				
TRIMERS C 35	0000034028	OPE PROFIT CLEARING EXP.	10/31/94	568.75	-	-	8/31/12	217	568.75		X				
TRIMERS C 35	0000034029	CONSTRUCTION & REMO	10/31/94	568.75	-	-	8/31/12	217	568.75		X				
TRIMERS C 35	0000034030	CONSTRUCTION & REMO	10/31/94	568.75	-	-	8/31/12	217	568.75		X				
TIJERAS DE PODAR 8"	0000034031	OPE PROFIT CLEARING EXP.	10/31/94	45.00	-	-	8/31/12	217	45.00		X				
TIJERAS DE PODAR 8"	0000034033	CONSTRUCTION & REMO	10/31/94	45.00	-	-	8/31/12	217	45.00		X				
TIJERAS DE PODAR 8"	0000034034	CONSTRUCTION & REMO	10/31/94	45.00	-	-	8/31/12	217	45.00		X				
MINI SPLIT DE 24" BTU	0000034035	GENERAL DIRECTOR	9/16/94	1,369.20	-	-	8/31/12	219	1,369.20		X				
METRO DE SUCCION CONTINUA	0000034037	EMERGENCY ROOM	1/23/95	285.00	-	-	8/31/12	214	285.00		X				
METRO DE SUCCION CONTINUA	0000034038	EMERGENCY ROOM	1/23/95	285.00	-	-	8/31/12	214	285.00		X				
METRO DE SUCCION CONTINUA	0000034039	EMERGENCY ROOM	1/23/95	285.00	-	-	8/31/12	214	285.00		X				
METRO DE SUCCION CONTINUA	0000034041	EMERGENCY ROOM	1/23/95	285.00	-	-	8/31/12	214	285.00		X				
METRO DE SUCCION CONTINUA	0000034042	EMERGENCY ROOM	1/23/95	285.00	-	-	8/31/12	214	285.00		X				
METRO DE SUCCION CONTINUA	0000034043	EMERGENCY ROOM	1/23/95	285.00	-	-	8/31/12	214	285.00		X				
SILLA SEC ERGONOMICA 1902	0000034048	CLINICS	1/13/95	179.00	-	-	8/31/12	215	179.00		X				
SILLA SEC ERGONOMICA 1902	0000034060	HEALTH INF.MANA.MUNICIPAL	1/13/95	179.00	-	-	8/31/12	215	179.00		X				
SILLA SEC ERGONOMICA 1902	0000034066	HEALTH INFORMATION MANAGEMENT	1/13/95	179.00	-	-	8/31/12	215	179.00		X				
SILLA SEC ERGONOMICA 1902	0000034072	CLINICS	1/13/95	179.00	-	-	8/31/12	215	179.00		X				
SILLA SEC ERGONOMICA 1902	0000034074	HEALTH INF.MANA.MUNICIPAL	1/13/95	179.00	-	-	8/31/12	215	179.00		X				
SILLA SEC ERGONOMICA 1902	0000034079	HEALTH INF.MANA.MUNICIPAL	1/13/95	179.00	-	-	8/31/12	215	179.00		X				
SILLA SEC ERGONOMICA 1902	0000034080	HEALTH INF.MANA.MUNICIPAL	1/13/95	179.00	-	-	8/31/12	215	179.00		X				
ELECTRIC IMPRINTER	0000034082	OPE INF.TECHNOLOGIES DPT	1/19/95	456.00	-	-	8/31/12	214	456.00		X				
ELECTRIC IMPRINTER	0000034087	OPE INF.TECHNOLOGIES DPT	1/19/95	456.00	-	-	8/31/12	214	456.00		X				
ELECTRIC IMPRINTER	0000034089	PROPERTY INVENTORY	1/19/95	456.00	-	-	8/31/12	214	456.00		X				
ELECTRIC IMPRINTER	0000034090	OPE INF.TECHNOLOGIES DPT	1/19/95	456.00	-	-	8/31/12	214	456.00		X				
ELECTRIC IMPRINTER	0000034091	EMERGENCY ROOM	1/19/95	456.00	-	-	8/31/12	214	456.00		X				
FOOT STEP CAT 22103	0000034092	RADIOLOGY	1/18/95	85.00	-	-	8/31/12	215	85.00		X				
FOOT STEP CAT 22103	0000034093	RADIOLOGY	1/15/95	85.00	-	-	8/31/12	215	85.00		X				
FOOT STEP CAT 22103	0000034094	RADIOLOGY	1/18/95	85.00	-	-	8/31/12	215	85.00		X				
FOOT STEP CAT 22103	0000034096	RADIOLOGY	1/18/95	85.00	-	-	8/31/12	215	85.00		X				
ESTACION RECOLECTORA PERIFERICO KRON	0000034097	HUMAN RESOURCES OFFICE	1/23/95	2,195.00	-	-	8/31/12	214	2,195.00		X				
CALCULADORA OLIVETTI ND/1228 PD	0000034098	PROPERTY INVENTORY	1/23/95	135.00	-	-	8/31/12	214	135.00		X				
LOCKERS DE METAL 12X18X36	0000034102	OPERATING ROOM	1/23/95	276.00	-	-	8/31/12	214	276.00		X				
LOCKERS DE METAL 12X18X36	0000034103	OPERATING ROOM	1/23/95	276.00	-	-	8/31/12	214	276.00		X				
1AJ121-120W INTEGRATED AMP	0000034104	BLOOD TEST	1/20/95	644.00	-	-	8/31/12	214	644.00		X				

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										Nuevo	Útil	Excendente			
VIDEO Y TELEVISOR COMBO PANASONIC TE	0000034105	HUMAN RESOURCES OFFICE	1/19/95	549.00	-	-	8/31/12	214	549.00		X				
HOT FOOD COUNTER	0000034108	FOOD PRODUCTION PATI	1/31/95	4,659.36	-	-	8/31/12	214	4,659.36		X				
PC 486DX/MHZ Y ACCS.	0000034113	OPE INF.TECHNOLOGIES DPT	12/23/94	1,550.00	-	-	8/31/12	215	1,550.00		X				
STANBY U.P.S. 450 V.A.	0000034119	PHARMACY	10/7/94	210.00	-	-	8/31/12	218	210.00		X				
STANBY U.P.S. 450 V.A.	0000034120	PHARMACY	10/7/94	210.00	-	-	8/31/12	218	210.00		X				
STANBY U.P.S. 450 V.A.	0000034121	PHARMACY	10/7/94	210.00	-	-	8/31/12	218	210.00		X				
MATRES DE AIRE Y MOTOR	0000034123	INFIRMARY	1/26/95	96.00	-	-	8/31/12	214	96.00		X				
MATRES DE AIRE Y MOTOR	0000034124	INFIRMARY	1/26/95	96.00	-	-	8/31/12	214	96.00		X				
NUMERADORA C-71	0000034126	PHARMACY	2/2/95	49.00	-	-	8/31/12	214	49.00		X				
NUMERADORA C-71	0000034127	PHARMACY	2/2/95	49.00	-	-	8/31/12	214	49.00		X				
NUMERADORA C-71	0000034128	PHARMACY	2/2/95	49.00	-	-	8/31/12	214	49.00		X				
AUTOPSY SAW & ACCS.	0000034133	PATOLOGY	2/6/95	924.00	-	-	8/31/12	214	924.00		X				
AUTOPSY SAW Y ACCS.	0000034134	PATOLOGY	2/6/95	924.00	-	-	8/31/12	214	924.00		X				
A. TEKK PORTABLE PC-150 Y ACCS.	0000034135	FOOD PRODUCTION PATI	1/24/95	250.00	-	-	8/31/12	214	250.00		X				
A. TEKK PORTABLE PC150 Y ACCS.	0000034136	FOOD PRODUCTION PATI	1/24/95	250.00	-	-	8/31/12	214	250.00		X				
SILLA SEC T120	0000034142	BLOOD TRANSFUSION	2/24/95	192.35	-	-	8/31/12	213	192.35		X				
SILLA SEC T120	0000034153	BIOCHEMICAL	2/24/95	192.35	-	-	8/31/12	213	192.35		X				
SILLA SEC T120	0000034158	BIOCHEMICAL	2/24/95	192.34	-	-	8/31/12	213	192.34		X				
ELECTROSURGICAL ANALYZER RF 302	0000034160	BIOMEDICAL INSTRUMENTATION	11/8/94	2,105.58	-	-	8/31/12	217	2,105.58		X				
DEFIBRILLAN ANALYZER QED-6H	0000034162	BIOMEDICAL INSTRUMENTATION	11/8/94	2,780.58	-	-	8/31/12	217	2,780.58		X				
BLOOD PRESSURE CALIBRATOR B.P. PUMP	0000034163	BIOMEDICAL INSTRUMENTATION	11/8/94	4,480.58	-	-	8/31/12	217	4,480.58		X				
CALCULADORA 1228 ADLER	0000034166	CENTRAL SUPPLY-STERILIZATION	2/10/95	135.00	-	-	8/31/12	214	135.00		X				
CALCULADORA ADLER 1228	0000034167	CENTRAL SUPPLY-STERILIZATION	2/10/95	135.00	-	-	8/31/12	214	135.00		X				
CALCULADORA ADLER 1228	0000034168	CENTRAL SUPPLIES- ASEM	2/10/95	135.00	-	-	8/31/12	214	135.00		X				
ARCHIVO 5 GAVETAS CARTA	0000034170	COLLECTION	2/10/95	245.00	-	-	8/31/12	214	245.00		X				
ARCHIVO 5 GAVETAS CARTA	0000034171	COLLECTION	2/10/95	245.00	-	-	8/31/12	214	245.00		X				
ARCHIVO 5 GAVETAS CARTA	0000034172	COLLECTION	2/10/95	245.00	-	-	8/31/12	214	245.00		X				
ARCHIVO 5 GAVETAS CARTA	0000034173	COLLECTION	2/10/95	245.00	-	-	8/31/12	214	245.00		X				
ARCHIVO 5 GAVETAS CARTA	0000034174	COLLECTION	2/10/95	245.00	-	-	8/31/12	214	245.00		X				
PATIENT TRANFER ROLLER 13001	0000034180	TOMOGRAPHY	2/9/95	458.00	-	-	8/31/12	214	458.00		X				
ELECTRIC INPRINTER	0000034185	CLINICS	2/14/95	569.00	-	-	8/31/12	214	569.00		X				
ELECTRIC INPRINTER	0000034186	CLINICS	2/14/95	569.00	-	-	8/31/12	214	569.00		X				
ELECTRIC INPRINTER	0000034188	CLINICS	2/14/95	569.00	-	-	8/31/12	214	569.00		X				
ELECTRIC INPRINTYER	0000034189	COLLECTION	2/14/95	569.00	-	-	8/31/12	214	569.00		X				
OLYMPIC EMERGENCY TABLE REGULAR	0000034191	EMERGENCY ROOM	2/17/95	1,330.51	-	-	8/31/12	214	1,330.51		X				
CARRO DE MENSAJERO LS-4	0000034193	OFFICE SERVICES	2/23/95	439.00	-	-	8/31/12	213	439.00		X				
MARTILLO PARA COMPRESOR DE AIRE DE 7	0000034198	CONSTRUCTION & REMO	3/2/95	1,225.00	-	-	8/31/12	213	1,225.00		X				
MARTILLO PARA COMPRESOR DE AIRE DE 1	0000034199	CONSTRUCTION & REMO	3/2/95	500.95	-	-	8/31/12	213	500.95		X				
PM-TEST CART W/9 DRAWWER DE 3" PULL	0000034200	BIOMEDICAL INSTRUMENTATION	3/3/95	852.80	-	-	8/31/12	213	852.80		X				

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										Nuevo	Útil	Excendente			
SILLA TAPIZADA EN TELA CON BRAZOS MO	0000034203	EMERGENCY ROOM	3/6/95	42.00	-	-	8/31/12	213	42.00		X				
SILLA TAPIZADA EN TELA MOD 400	0000034205	EMERGENCY ROOM	3/6/95	42.00	-	-	8/31/12	213	42.00		X				
SILLA TAPIZADA EN TELA CON BRAZOS #4	0000034213	EMERGENCY ROOM	3/6/95	42.00	-	-	8/31/12	213	42.00		X				
SILLA TAPIZADA EN TELA CON BRAZOS #4	0000034215	EMERGENCY ROOM	3/6/95	42.00	-	-	8/31/12	213	42.00		X				
SILLA TAPIZADA EN TELA CON BRAZOS #4	0000034219	EMERGENCY ROOM	3/6/95	42.00	-	-	8/31/12	213	42.00		X				
SILLA SECRETARIAL COLOR BROWN	0000034226	COLLECTION	2/7/95	150.00	-	-	8/31/12	214	150.00		X				
SILLA SECRETARIAL COLOR BROWN	0000034230	EMERGENCY ROOM	2/7/95	150.00	-	-	8/31/12	214	150.00		X				
SILLA SECRETARIAL COLOR BROWN	0000034231	EMERGENCY ROOM	2/7/95	150.00	-	-	8/31/12	214	150.00		X				
SILLA SECRETARIAL COLOR BROWN	0000034236	EMERGENCY ROOM	2/7/95	150.00	-	-	8/31/12	214	150.00		X				
LAMPARA DE HENDIDURA	0000034242	CLINICS	2/2/95	4,819.00	-	-	8/31/12	214	4,819.00		X				
TONOMETRO DE MANO	0000034243	CLINICS	1/3/95	895.00	-	-	8/31/12	215	895.00		X				
MENTOR INDIRECT	0000034244	PROPERTY INVENTORY	2/2/95	930.00	-	-	8/31/12	214	930.00		X				
ZEISS SLIT LAMP 20 SL	0000034247	CLINICS	1/3/95	7,656.30	-	-	8/31/12	215	7,656.30		X				
MECEDORA TIPO COLONIAL HECHA EN CAOB	0000034252	RECOVERY ROOM	2/27/95	72.00	-	-	8/31/12	213	72.00		X				
MECEDORA TIPO COLONIAL	0000034262	OPE PROFIT CLEARING EXP.	2/27/95	72.00	-	-	8/31/12	213	72.00		X				
MRCEDORA TIPO COLONIAL	0000034263	OPE PROFIT CLEARING EXP.	2/27/95	72.00	-	-	8/31/12	213	72.00		X				
MECEDORA TIPO COLONIAL	0000034264	OPE PROFIT CLEARING EXP.	2/27/95	72.00	-	-	8/31/12	213	72.00		X				
SISTEMA DE INTERCOME Y ALTA VOZ	0000034271	CLINICS	1/28/95	7,150.00	-	-	8/31/12	214	7,150.00		X				
ENFRIADOR DE AGUA TIPO BOTELLA	0000034272	PROPERTY INVENTORY	3/13/95	198.00	-	-	8/31/12	213	198.00		X				
SILLA SEC. OFW 501	0000034276	BIOMEDICAL INSTRUMENTATION	3/16/95	29.95	-	-	8/31/12	213	29.95		X				
SILLA SEC. OFW 501	0000034278	BIOMEDICAL INSTRUMENTATION	3/16/95	29.95	-	-	8/31/12	213	29.95		X				
SILLA SEC. OFW 501	0000034279	BIOMEDICAL INSTRUMENTATION	3/16/95	29.95	-	-	8/31/12	213	29.95		X				
SILLA SEC. OFW 501	0000034280	BIOMEDICAL INSTRUMENTATION	3/16/95	29.95	-	-	8/31/12	213	29.95		X				
SILLA MODELO OF W501 COLOR VINO	0000034281	BIOMEDICAL INSTRUMENTATION	3/16/95	29.95	-	-	8/31/12	213	29.95		X				
SILLA MODELO OF W501 COLOR VINO	0000034282	BIOMEDICAL INSTRUMENTATION	3/16/95	29.95	-	-	8/31/12	213	29.95		X				
SILLA MODELO OF W501 COLOR VINO	0000034283	BIOMEDICAL INSTRUMENTATION	3/16/95	29.95	-	-	8/31/12	213	29.95		X				
SILLA MODELO W502 COLOR VINO	0000034285	CLINICS	3/16/95	36.00	-	-	8/31/12	213	36.00		X				
SILLA MODELO W502 COLOR VINO	0000034286	BIOMEDICAL INSTRUMENTATION	3/16/95	36.00	-	-	8/31/12	213	36.00		X				
SILLA MODELO 1411 COLOR VINO	0000034287	OPE PROFIT CLEARING EXP.	3/16/95	125.00	-	-	8/31/12	213	125.00		X				
SILLA MODELO 1411 COLOR VINO	0000034288	HEALTH-ASEM AMBULATORY	3/16/95	125.00	-	-	8/31/12	213	125.00		X				

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										Nuevo	Útil	Excendente			
ERGONOMIC MODELO UFW 11902	0000034291	HEALTH-ASEM AMBULATORY	3/16/95	219.00	-	-	8/31/12	213	219.00		X				
SILLA ERGONOMICA MODELO 1902 CON BRA	0000034293	HEALTH-ASEM AMBULATORY	3/1/95	219.00	-	-	8/31/12	213	219.00		X				
SILLA ERGONOMICA MODELO 1902 CON BRA	0000034294	CLINICS	3/1/95	219.00	-	-	8/31/12	213	219.00		X				
BIO LOGIE E.P. MANIGATOR SE	0000034298	CLINICS	2/16/95	23,800.00	-	-	8/31/12	214	23,800.00		X				
UDH STAND MODELO 480 C R T RESER	0000034299	PROPERTY INVENTORY	3/27/95	52.85	-	-	8/31/12	212	52.85		X				
UDT STAND MODELO 480 CRT RISER	0000034300	MICROBIOLOGY	3/27/95	52.85	-	-	8/31/12	212	52.85		X				
UDT STAND MODELO 480 PARA PARED 19 L	0000034301	MICROBIOLOGY	3/27/95	52.85	-	-	8/31/12	212	52.85		X				
UDT STAND MODELO 480 PARA PARED 19	0000034302	PROPERTY INVENTORY	3/27/95	52.85	-	-	8/31/12	212	52.85		X				
UDT STAND MODELO 480 PARA PARED 19 L	0000034303	PROPERTY INVENTORY	3/27/95	52.85	-	-	8/31/12	212	52.85		X				
UDTSTAND MODELO 480 CRT RISER	0000034304	MICROBIOLOGY	3/27/95	52.85	-	-	8/31/12	212	52.85		X				
UDT STAND MODELO 480 CRT RISER	0000034305	PROPERTY INVENTORY	3/27/95	52.85	-	-	8/31/12	212	52.85		X				
UDT STAND MODELO 480 CRT RISER	0000034306	PROPERTY INVENTORY	3/27/95	52.85	-	-	8/31/12	212	52.85		X				
BRAZO ERGONOMICO DE PARED DE 19 LBS.	0000034312	BLOOD TRANSFUSION	3/27/95	140.00	-	-	8/31/12	212	140.00		X				
BRAZO ERGONOMICO DE PARED DE 19 LBS.	0000034313	BLOOD TRANSFUSION	3/21/95	140.00	-	-	8/31/12	212	140.00		X				
SILLA SALON DE CONFERENCIA COLOR BEU	0000034316	PAT SERV & COMMUNITY REL	3/27/95	50.00	-	-	8/31/12	212	50.00		X				
SILLA SALON DE COFERENCIA	0000034317	HUMAN RESOURCES OFFICE	3/27/95	50.00	-	-	8/31/12	212	50.00		X				
SILLA SALON CONFERENCIA	0000034318	PAT SERV & COMMUNITY REL	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA SALON CONFERENCIA	0000034319	PROPERTY SECURITY SERVICES	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA SALON DE CONFERENCIA	0000034320	HUMAN RESOURCES OFFICE	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA SALON DE CONFERENCIA	0000034321	PROPERTY SECURITY SERVICES	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA SALON DE CONFERENCIA	0000034322	PAT SERV & COMMUNITY REL	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA SALON CONFERENCIA	0000034323	PAT SERV & COMMUNITY REL	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA SALON DE CONFERENCIA	0000034324	PAT SERV & COMMUNITY REL	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA DE CONFERENCIA	0000034325	HUMAN RESOURCES OFFICE	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA PARA SALON DE CONFERENCIA	0000034326	WAREHOUSE	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA PARA SALON DE CONFERENCIA	0000034327	WAREHOUSE	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA PARA SALON DE CONFERENCIA	0000034328	PAT SERV & COMMUNITY REL	3/14/95	50.00	-	-	8/31/12	213	50.00		X				

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										Nuevo	Útil	Excendente			
SILLA PARA SALON DE CONFERENCIA	0000034329	CENTRAL SUPPLY-STERILIZATION	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA PARA SALON DE CONFERENCIA	0000034330	WAREHOUSE	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA PARA SALON DE CONFERENCIA	0000034331	PAT SERV & COMMUNITY REL	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA PARA SALON DE CONFERENCIA	0000034332	PROPERTY SECURITY SERVICES	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA PARA SALON DE CONFERENCIA	0000034333	PAT SERV & COMMUNITY REL	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA PARA SALON DE CONFERENCIA	0000034334	PROPERTY SECURITY SERVICES	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA PARA SALON DE CONFERENCIA	0000034336	PAT SERV & COMMUNITY REL	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA PARA SALON DE CONFERENCIA	0000034337	HUMAN RESOURCES OFFICE	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA DE CONFERENCIA	0000034339	HUMAN RESOURCES OFFICE	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA DE CONFERENCIA	0000034340	HUMAN RESOURCES OFFICE	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
150570 SHOTTUSK 33-651 JUEGO DE HERR	0000034341	OPE INF.TECHNOLOGIES DPT	3/24/95	327.26	-	-	8/31/12	212	327.26		X				
131083 WATATEK DM73	0000034342	OPE INF.TECHNOLOGIES DPT	3/24/95	69.95	-	-	8/31/12	212	69.95		X				
SILLA DE CONFERENCIA	0000034344	PROPERTY SECURITY SERVICES	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA DE CONFERENCIA	0000034345	PROPERTY SECURITY SERVICES	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA DE CONFERENCIA	0000034346	HUMAN RESOURCES OFFICE	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA DE CONFERENCIA	0000034347	PAT SERV & COMMUNITY REL	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLA DE CONFERENCIA	0000034348	WAREHOUSE	3/14/95	50.00	-	-	8/31/12	213	50.00		X				
SILLON DE RUEDAS	0000034349	INFIRMARY	3/17/95	175.00	-	-	8/31/12	213	175.00		X				
SILLON DE RUEDAS	0000034350	INFIRMARY	3/17/95	175.00	-	-	8/31/12	213	175.00		X				
SILLON DE RUEDAS	0000034352	INFIRMARY	3/17/95	175.00	-	-	8/31/12	213	175.00		X				
SILLON DE RUEDAS	0000034354	INFIRMARY	3/17/95	195.00	-	-	8/31/12	213	195.00		X				
SILLON DE RUEDAS	0000034356	INFIRMARY	3/17/95	337.66	-	-	8/31/12	213	337.66		X				
SILLON DE RUEDAS	0000034357	INFIRMARY	3/17/95	265.00	-	-	8/31/12	213	265.00		X				
CONVALESCENT RECLINER	0000034358	CLINICS	3/15/95	603.70	-	-	8/31/12	213	603.70		X				
CONVALESCENT RECLINER	0000034359	CLINICS	3/15/95	603.70	-	-	8/31/12	213	603.70		X				
EMERGENCY LIGHTING	0000034361	PATHOLOGY ADMINISTRATION	3/29/95	89.00	-	-	8/31/12	212	89.00		X				
EMERGENCY LIGHTING	0000034362	PATHOLOGY ADMINISTRATION	3/29/95	89.00	-	-	8/31/12	212	89.00		X				
EMERGENCY LIGHTING	0000034363	PATHOLOGY ADMINISTRATION	3/29/95	89.00	-	-	8/31/12	212	89.00		X				
EMERGENCY LIGHTING	0000034364	PATHOLOGY ADMINISTRATION	3/29/95	134.88	-	-	8/31/12	212	134.88		X				
ABANICO INDUSTRIAL	0000034365	FOOD PRODUCTION PATI	3/29/95	245.00	-	-	8/31/12	212	245.00		X				
ABANICO INDUSTRIAL	0000034366	FOOD PRODUCTION PATI	3/29/95	245.00	-	-	8/31/12	212	245.00		X				
SILLA SEC. 1902	0000034374	PURCHASING	3/4/95	185.00	-	-	8/31/12	213	185.00		X				
SILLA DE ESPERA	0000034379	CLINICS	4/5/95	35.95	-	-	8/31/12	212	35.95		X				
SILLA DE ESPERA	0000034381	CLINICS	4/5/95	35.95	-	-	8/31/12	212	35.95		X				

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										Nuevo	Útil	Excendente			
SILLA DE ESPERA	0000034382	CLINICS	4/5/95	35.95	-	-	8/31/12	212	35.95		X				
SILLA DE ESPERA	0000034383	CLINICS	4/5/95	35.95	-	-	8/31/12	212	35.95		X				
SILLA DE ESPERA	0000034388	CLINICS	4/5/95	35.95	-	-	8/31/12	212	35.95		X				
SILLA DE ESPERA	0000034390	CLINICS	4/5/95	35.95	-	-	8/31/12	212	35.95		X				
SILLA DE ESPERA	0000034392	CLINICS	4/5/95	35.95	-	-	8/31/12	212	35.95		X				
SILLA DE ESPERA	0000034393	WAREHOUSE	4/5/95	35.95	-	-	8/31/12	212	35.95		X				
SILLA DE ESPERA	0000034394	CLINICS	4/5/95	35.95	-	-	8/31/12	212	35.95		X				
SILLA DE ESPERA	0000034395	CLINICS	4/5/95	35.95	-	-	8/31/12	212	35.95		X				
SILLA DE ESPERA	0000034397	CLINICS	4/5/95	35.95	-	-	8/31/12	212	35.95		X				
SILLA SEC 1902	0000034398	HEALTH INF. MANA.UDH	4/6/95	189.00	-	-	8/31/12	212	189.00		X				
SILLA SEC 1902	0000034399	HEALTH INF. MANA.UDH	4/6/95	189.00	-	-	8/31/12	212	189.00		X				
SILLA SEC 1902	0000034400	HEALTH INF. MANA.UDH	4/6/95	189.00	-	-	8/31/12	212	189.00		X				
HIGH STOOL 2011	0000034405	LABORATORY ADMINISTRATION	4/6/95	238.00	-	-	8/31/12	212	238.00		X				
HIGH STOOL 2011	0000034408	OPE PROFIT CLEARING EXP.	4/6/95	238.00	-	-	8/31/12	212	238.00		X				
SILLA DE ESPERA	0000034410	CLINICS	4/6/95	36.00	-	-	8/31/12	212	36.00		X				
SILLA DE ESPERA	0000034413	CLINICS	4/6/95	36.00	-	-	8/31/12	212	36.00		X				
SILLA DE ESPERA	0000034418	CLINICS	4/6/95	36.00	-	-	8/31/12	212	36.00		X				
SILLA DE ESPERA	0000034421	CLINICS	4/6/95	36.00	-	-	8/31/12	212	36.00		X				
CAPACETE CON MALLA PROTECTORA	0000034436	OPE PROFIT CLEARING EXP.	12/21/94	39.90	-	-	8/31/12	215	39.90		X				
SIERRA DE CADENA	0000034443	CONSTRUCTION & REMO	3/20/95	645.00	-	-	8/31/12	212	645.00		X				
AUDIMETRO CLINICO2	0000034446	CLINICS	3/6/95	7,056.00	-	-	8/31/12	213	7,056.00		X				
ARCHIVO TAMANO CARTA 5 GAVETAS	0000034447	CLINICS	4/14/95	259.00	-	-	8/31/12	212	259.00		X				
COMPUTER CART	0000034449	PURCHASING	4/18/95	98.00	-	-	8/31/12	212	98.00		X				
COMPUTER CART	0000034450	PURCHASING	4/18/95	98.00	-	-	8/31/12	212	98.00		X				
COMPUTER CART	0000034451	PURCHASING	4/18/95	98.00	-	-	8/31/12	212	98.00		X				
COMPRESION PADLE KIT	0000034458	RADIOLOGY	4/18/95	185.00	-	-	8/31/12	212	185.00		X				
MESA DE CONFERENCIA 96	0000034460	GENERAL DIRECTOR	4/20/95	475.00	-	-	8/31/12	211	475.00		X				
MESA DE CONFERENCIA 120''	0000034461	GENERAL DIRECTOR	4/20/95	598.00	-	-	8/31/12	211	598.00		X				
MICROSCOPIO 3000-1	0000034462	CLINICS	4/6/95	875.00	-	-	8/31/12	212	875.00		X				
ELECTRIC INPRINTER 860	0000034463	PROPERTY INVENTORY	4/24/95	549.00	-	-	8/31/12	211	549.00		X				
ELECTRIC INPRINTER 860	0000034464	CLINICS	4/24/95	549.00	-	-	8/31/12	211	549.00		X				
ELECTRIC INPRINTER 860	0000034465	CLINICS	4/24/95	549.00	-	-	8/31/12	211	549.00		X				
ELECTRIC INPRINTER 860	0000034466	CLINICS	4/29/95	549.00	-	-	8/31/12	211	549.00		X				
ELECTRIC INPRINTER 860	0000034468	COLLECTION	4/24/95	549.00	-	-	8/31/12	211	549.00		X				
ELECTRIC INPRINTER 860	0000034469	CLINICS	4/24/95	549.00	-	-	8/31/12	211	549.00		X				
ELECTRIC INPRINTER 860	0000034472	PROPERTY INVENTORY	4/24/95	549.00	-	-	8/31/12	211	549.00		X				
ELECTRIC INPRINTER 860	0000034473	CLINICS	4/24/95	549.00	-	-	8/31/12	211	549.00		X				
ELCTRIC INPRINTER 860	0000034474	CLINICS	4/24/95	549.00	-	-	8/31/12	211	549.00		X				
COMPUTER CART 4537	0000034476	DRUGS DISPATCH	4/24/95	98.00	-	-	8/31/12	211	98.00		X				
SILLA EJEC.AZUL	0000034477	OPE PROFIT CLEARING EXP.	4/24/95	375.00	-	-	8/31/12	211	375.00		X				
SILLA DE ESPERA	0000034478	LEGAL COUNSEL	4/24/95	250.00	-	-	8/31/12	211	250.00		X				
SILLA DE ESPERA AZUL	0000034479	LEGAL COUNSEL	4/24/95	250.00	-	-	8/31/12	211	250.00		X				
SILLA EJEC. TR-16-AM 73	0000034480	LEGAL COUNSEL	4/24/95	350.00	-	-	8/31/12	211	350.00		X				
SILLA DE ESPERA	0000034481	LEGAL COUNSEL	4/24/95	225.00	-	-	8/31/12	211	225.00		X				
SILLA DE ESPERA	0000034482	LEGAL COUNSEL	4/24/95	225.00	-	-	8/31/12	211	225.00		X				
ALMOR AIR VELOCITY METER 6000	0000034483	REFRIGERATION	2/15/95	1,650.00	-	-	8/31/12	214	1,650.00		X				
ZAFACON STEP/ON	0000034484	INFIRMARY	4/29/95	89.50	-	-	8/31/12	211	89.50		X				
ZAFACON STEP/ON	0000034485	INFIRMARY	4/27/95	89.50	-	-	8/31/12	211	89.50		X				
ZAFACON STEP/ON	0000034486	INFIRMARY	4/27/95	89.50	-	-	8/31/12	211	89.50		X				
ZAFACON STEP/ON	0000034487	INFIRMARY	4/27/95	89.50	-	-	8/31/12	211	89.50		X				

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										Nuevo	Útil	Excendente			
ZAFACONES STEP/ON	0000034488	INFIRMARY	4/27/95	89.50	-	-	8/31/12	211	89.50		X				
ZAFACON STEP/ON	0000034492	PHARMACY	4/27/95	89.50	-	-	8/31/12	211	89.50		X				
ZAFACON STEP/ON	0000034493	INFIRMARY	4/27/95	89.50	-	-	8/31/12	211	89.50		X				
FORD-250 94'SUPER CAB TAB.539-951	0000034496	GENERAL VEHICLES OPE	4/27/95	19,284.00	-	-	8/31/12	211	19,284.00		X				
SILLA SECRETARIAL 9100	0000034499	HUMAN RESOURCES OFFICE	4/25/95	198.00	-	-	8/31/12	211	198.00		X				
SILLA SECRETARIAL 9100	0000034502	MEDICAL SERVICES	4/25/95	198.00	-	-	8/31/12	211	198.00		X				
SILLA SEC UNITED	0000034504	CLINICS	4/25/95	159.00	-	-	8/31/12	211	159.00		X				
SILLA SEC UNITED	0000034506	CLINICS	4/25/95	159.00	-	-	8/31/12	211	159.00		X				
SILLA SEC UNITED	0000034507	CLINICS	4/25/95	159.00	-	-	8/31/12	211	159.00		X				
SILLA SEC UNITED	0000034508	PROPERTY INVENTORY	4/25/95	159.00	-	-	8/31/12	211	159.00		X				
SILLA SEC UNITED	0000034509	COLLECTION	4/25/95	159.00	-	-	8/31/12	211	159.00		X				
Heavy duty staple machine marca Rost	0000034512	LEGAL COUNSEL	5/1/95	107.00	-	-	8/31/12	211	107.00		X				
Sphymanomenometro mobil diagnostic 7	0000034516	CLINICS	5/2/95	232.80	-	-	8/31/12	211	232.80		X				
GABINETE DE PROCESADORA	0000034524	OFFICE SERVICES	2/16/95	155.89	-	-	8/31/12	214	155.89		X				
CAJA DE LUZ	0000034526	OFFICE SERVICES	2/16/95	155.89	-	-	8/31/12	214	155.89		X				
LUZ DE SEGURIDAD	0000034527	OFFICE SERVICES	2/16/95	155.89	-	-	8/31/12	214	155.89		X				
UNA LUPA	0000034529	OFFICE SERVICES	2/16/95	155.89	-	-	8/31/12	214	155.89		X				
CARRO DE PARO 3903 RD PK	0000034532	CLINICS	5/1/95	730.00	-	-	8/31/12	211	730.00		X				
Rack para televisor de 20"	0000034533	PAT SERV & COMMUNITY REL	5/5/95	69.00	-	-	8/31/12	211	69.00		X				
Telefono celular 385-3163	0000034537	OPE PROFIT CLEARING EXP.	4/11/95	271.00	-	-	8/31/12	212	271.00		X				
Taladro skill de 1/2 cat 224881	0000034539	CONSTRUCTION & REMO	5/1/95	188.99	-	-	8/31/12	211	188.99		X				
Taladro skill de 1/2 cat 224881	0000034540	CONSTRUCTION & REMO	5/1/95	188.99	-	-	8/31/12	211	188.99		X				
Taladro martillo de 1/2 cat 224807	0000034541	CONSTRUCTION & REMO	4/24/95	240.99	-	-	8/31/12	211	240.99		X				
Taladro martillo de 1/2 cat 224807	0000034542	CONSTRUCTION & REMO	4/24/95	240.99	-	-	8/31/12	211	240.99		X				
Fuete de destapar inodoro V00 7971	0000034544	CONSTRUCTION & REMO	4/24/95	38.98	-	-	8/31/12	211	38.98		X				
Fuete destapar inodoro V00 7971	0000034545	CONSTRUCTION & REMO	4/24/95	38.98	-	-	8/31/12	211	38.98		X				
FUETE DESTAPAR INODORO V00 7971	0000034548	CONSTRUCTION & REMO	4/24/95	38.98	-	-	8/31/12	211	38.98		X				
FUETE DESTAPAR INODORO V00 7971	0000034549	CONSTRUCTION & REMO	4/24/95	38.98	-	-	8/31/12	211	38.98		X				
404-34 BUCKET W/WRINGER 44GT CUBO RU	0000034551	BUILDING SERV. CENTRAL	5/5/95	87.00	-	-	8/31/12	211	87.00		X				
Paper shredder monroe PM320X trit pa	0000034552	HEALTH-ASEM AMBULATORY	5/8/95	3,395.00	-	-	8/31/12	211	3,395.00		X				
Paper shreder monroe PM320X trit pap	0000034553	HEALTH-ASEM AMBULATORY	5/8/95	3,395.00	-	-	8/31/12	211	3,395.00		X				
Paper shredder monroe PM320X trit pa	0000034555	HEALTH-ASEM AMBULATORY	5/8/95	3,395.00	-	-	8/31/12	211	3,395.00		X				
Paper shredder monroe PM320X trit pa	0000034556	HEALTH-ASEM AMBULATORY	5/8/95	3,395.00	-	-	8/31/12	211	3,395.00		X				
Silla recibidor sin brazos mod0FW100	0000034557	HUMAN RESOURCES OFFICE	5/12/95	50.00	-	-	8/31/12	211	50.00		X				

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Silla recibidor sin brazos DFW1000	0000034558	HUMAN RESOURCES OFFICE	5/12/95	50.00	-	-	8/31/12	211	50.00		X				
Silla recibidor sin brazos DFW1000	0000034559	HUMAN RESOURCES OFFICE	5/12/95	50.00	-	-	8/31/12	211	50.00		X				
Silla recibidor sin brazos DFW1000	0000034560	HUMAN RESOURCES OFFICE	5/12/95	50.00	-	-	8/31/12	211	50.00		X				
Silla recibidor sin brazos DFW1000	0000034561	HUMAN RESOURCES OFFICE	5/12/95	50.00	-	-	8/31/12	211	50.00		X				
Silla recibidor sin brazos DFW1000	0000034562	HUMAN RESOURCES OFFICE	5/12/95	50.00	-	-	8/31/12	211	50.00		X				
Silla recibidor sin brazos DFW1000	0000034563	HUMAN RESOURCES OFFICE	5/12/95	50.00	-	-	8/31/12	211	50.00		X				
Silla recibidor sin brazos DFW1000	0000034564	HUMAN RESOURCES OFFICE	5/12/95	50.00	-	-	8/31/12	211	50.00		X				
Silla recibidor con brazos OFW 1001	0000034567	HUMAN RESOURCES OFFICE	5/12/95	56.00	-	-	8/31/12	211	56.00		X				
Silla recibidor sin brazos DFW 1001	0000034568	HUMAN RESOURCES OFFICE	5/12/95	56.00	-	-	8/31/12	211	56.00		X				
Silla recibidor sin brazos DFW 1001	0000034569	HUMAN RESOURCES OFFICE	5/12/95	56.00	-	-	8/31/12	211	56.00		X				
Silla recibidor sin brazos DFW 1001	0000034570	HUMAN RESOURCES OFFICE	5/12/95	56.00	-	-	8/31/12	211	56.00		X				
MR-6 rigid ureteroscope 6.97R c/accs	0000034576	OPERATING ROOM	5/3/95	9,322.00	-	-	8/31/12	211	9,322.00		X				
Escritorio 30x30x6' 2 gav, 4gav	0000034578	PLANNING & BUDGET	5/15/95	2,054.17	273.81	17.12	8/31/12	211	1,780.36		X				
General transport stretcher	0000034579	ESCORT SERVICES	5/16/95	1,382.50	-	-	8/31/12	211	1,382.50		X				
General transport stretcher - Gendro	0000034581	ESCORT SERVICES	5/16/95	1,382.50	-	-	8/31/12	211	1,382.50		X				
General transport stretcher - Gendro	0000034582	ESCORT SERVICES	5/16/95	1,382.50	-	-	8/31/12	211	1,382.50		X				
General transport stretcher - Gendro	0000034583	ESCORT SERVICES	5/16/95	1,382.50	-	-	8/31/12	211	1,382.50		X				
General transport stretcher - Gendro	0000034584	ESCORT SERVICES	5/16/95	1,382.50	-	-	8/31/12	211	1,382.50		X				
General transport stretcher - Gendro	0000034585	ESCORT SERVICES	5/16/95	1,382.50	-	-	8/31/12	211	1,382.50		X				
Escritorio ejecutivo florence - 6 pi	0000034589	ENGINEER AND CONSERVATION	5/16/95	1,280.00	170.71	10.67	8/31/12	211	1,109.29		X				
Multi-media drawer	0000034590	PATHOLOGY ADMINISTRATION	5/17/95	195.00	-	-	8/31/12	211	195.00		X				
Exam table 5160	0000034593	EMERGENCY ROOM	5/1/95	1,365.00	-	-	8/31/12	211	1,365.00		X				
Exam table 5160	0000034594	CLINICS	5/1/95	1,365.00	-	-	8/31/12	211	1,365.00		X				
Exam table 5160	0000034595	CLINICS	5/1/95	1,365.00	-	-	8/31/12	211	1,365.00		X				
Exam table 5160	0000034596	CLINICS	5/1/95	1,365.00	-	-	8/31/12	211	1,365.00		X				
VDT Stand mod 480 CRT	0000034603	PROPERTY INVENTORY	5/19/95	52.85	-	-	8/31/12	210	52.85		X				
VDT Stand mod 480 CRT Riser	0000034605	PROPERTY INVENTORY	5/19/95	52.85	-	-	8/31/12	210	52.85		X				
VDT Stand mod 480 CRT Riser	0000034606	PROPERTY INVENTORY	5/19/95	52.85	-	-	8/31/12	210	52.85		X				
VDT Stand mod 480 CRT Riser	0000034609	LABORATORY ADMINISTRATION	5/19/95	52.85	-	-	8/31/12	210	52.85		X				
Calculadora Adler Mod 121-PD	0000034611	PHARMACY	5/19/95	110.00	-	-	8/31/12	210	110.00		X				
Maquina escribir Olivetti 480 CRT Ri	0000034614	COLLECTION	5/19/95	500.00	-	-	8/31/12	210	500.00		X				
Hand Jack Norco 8 ton mod 76508	0000034617	GENERAL VEHICLES OPE	5/4/95	80.00	-	-	8/31/12	211	80.00		X				

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Hand Jack Norco 12 ton mod 76512	0000034619	GENERAL VEHICLES OPE	5/4/95	90.00	-	-	8/31/12	211	90.00		X				
Club Wagon marca Ford E350 1995 12 p	0000034620	GENERAL VEHICLES OPE	5/16/95	25,654.00	-	-	8/31/12	211	25,654.00		X				
Computer cart, mod 4537	0000034621	PURCHASING	5/25/95	98.00	-	-	8/31/12	210	98.00		X				
COMPUTER CART 4537	0000034624	PURCHASING	6/6/95	98.00	-	-	8/31/12	210	98.00		X				
Silla ejecutiva ergonomica TY 9101	0000034627	OPE INF.TECHNOLOGIES DPT	6/2/95	325.00	-	-	8/31/12	210	325.00		X				
Silla recepci n OFW 1523	0000034629	OPE INF.TECHNOLOGIES DPT	6/2/95	123.00	-	-	8/31/12	210	123.00		X				
Silla recepci n OFW 1523	0000034631	OPE INF.TECHNOLOGIES DPT	6/2/95	123.00	-	-	8/31/12	210	123.00		X				
Silla recepci n OFW 1523	0000034632	OPE INF.TECHNOLOGIES DPT	6/2/95	123.00	-	-	8/31/12	210	123.00		X				
SILLA DE ESPERA	0000034633	OPE INF.TECHNOLOGIES DPT	6/2/95	123.00	-	-	8/31/12	210	123.00		X				
Silla espera OFW 1523	0000034636	OPE INF.TECHNOLOGIES DPT	6/2/95	123.00	-	-	8/31/12	210	123.00		X				
ARCHIVO VERTICAL MARCA COLE	0000034638	OPE INF.TECHNOLOGIES DPT	6/2/95	319.00	-	-	8/31/12	210	319.00		X				
Carrito para binder MOD/ 50148	0000034639	OPE INF.TECHNOLOGIES DPT	6/2/95	139.00	-	-	8/31/12	210	139.00		X				
Carrito para binder MOD 50148	0000034640	OPE INF.TECHNOLOGIES DPT	6/2/95	139.00	-	-	8/31/12	210	139.00		X				
Fax modern US Robotic sporter 14,400	0000034642	PROPERTY INVENTORY	5/31/95	130.00	-	-	8/31/12	210	130.00		X				
Hemocue B-glucose photometer	0000034645	EMERGENCY ROOM	5/31/95	620.00	-	-	8/31/12	210	620.00		X				
Hemocue B-glucose photometer	0000034646	EMERGENCY ROOM	5/31/95	620.00	-	-	8/31/12	210	620.00		X				
Otoscopio de diagnostico	0000034649	EMERGENCY ROOM	6/2/95	82.25	-	-	8/31/12	210	82.25		X				
Otoscopio de diagnostico	0000034650	EMERGENCY ROOM	6/2/95	82.25	-	-	8/31/12	210	82.25		X				
Otoscopio de diagnostico	0000034651	EMERGENCY ROOM	6/2/95	82.25	-	-	8/31/12	210	82.25		X				
Otoscopio de diagnostico	0000034652	EMERGENCY ROOM	6/2/95	82.25	-	-	8/31/12	210	82.25		X				
Otoscopio de diagnostico	0000034653	EMERGENCY ROOM	6/2/95	82.25	-	-	8/31/12	210	82.25		X				
Otoscopio de diagnostico	0000034654	EMERGENCY ROOM	6/2/95	82.25	-	-	8/31/12	210	82.25		X				
Otoscopio de diagnostico	0000034655	EMERGENCY ROOM	6/2/95	82.25	-	-	8/31/12	210	82.25		X				
Otoscopio de diagnostico	0000034656	EMERGENCY ROOM	6/2/95	82.25	-	-	8/31/12	210	82.25		X				
Otoscopio de diagnostico	0000034657	EMERGENCY ROOM	6/2/95	82.25	-	-	8/31/12	210	82.25		X				
Otoscopio de diagnostico	0000034658	EMERGENCY ROOM	6/2/95	82.25	-	-	8/31/12	210	82.25		X				
Otoscopio de diagnostico	0000034659	EMERGENCY ROOM	6/2/95	82.25	-	-	8/31/12	210	82.25		X				
Otoscopio de diagnostico	0000034660	EMERGENCY ROOM	6/2/95	82.25	-	-	8/31/12	210	82.25		X				
Otoscopio de diagnostico	0000034661	EMERGENCY ROOM	6/2/95	82.25	-	-	8/31/12	210	82.25		X				
Otoscopio de diagnostico	0000034662	EMERGENCY ROOM	6/2/95	82.25	-	-	8/31/12	210	82.25		X				
Otoscopio de diagnostico	0000034663	EMERGENCY ROOM	6/2/95	82.25	-	-	8/31/12	210	82.25		X				
Lawn spray - can tanque de 100 gl.	0000034664	CONSTRUCTION & REMO	6/6/95	3,450.00	-	-	8/31/12	210	3,450.00		X				
SILLA PLASTICA Y CROMEO VISITANTE 63	0000034666	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
SILLA PLASTICA Y CROMEO VISITANTE 63	0000034667	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
SILLA PLASTICA Y CROMEO VISITANTE 63	0000034668	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
SILLA PLASTICA Y CROMEO VISITANTE 63	0000034669	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SILLA PLASTICA Y CROMEO VISITANTE 63	0000034670	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
SILLA PLASTICA Y CROMEO VISITANTE 63	0000034671	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034672	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034673	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034674	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034675	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034676	RECOVERY ROOM	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034677	RECOVERY ROOM	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034678	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034679	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034680	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034681	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034682	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034683	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034684	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034685	PROPERTY INVENTORY	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034686	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034688	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034689	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034690	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034691	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034692	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034693	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034694	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034695	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034696	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034697	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				

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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
Silla pl stica y cromeo visitante 63	0000034698	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034700	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034701	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034702	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034703	RECOVERY ROOM	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
SILLA PLASTICA Y CROMEO VISITANTE 63	0000034704	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034705	RECOVERY ROOM	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034706	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034707	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034709	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034710	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034711	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla plastica y cromeo visitante 63	0000034712	RECOVERY ROOM	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034713	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034714	PROPERTY INVENTORY	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034716	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034717	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034718	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034719	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034720	RECOVERY ROOM	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034721	RECOVERY ROOM	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034722	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034723	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034724	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034725	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034726	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034727	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				

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										Nuevo	Útil	Excendente			
Silla pl stica y cromeo visitante 63	0000034728	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034729	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034730	RECOVERY ROOM	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034731	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034732	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034733	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034734	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034735	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034736	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034737	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034738	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034739	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034740	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034741	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034742	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034743	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034744	RECOVERY ROOM	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034745	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034746	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034747	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034748	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034749	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034750	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034751	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034752	PROPERTY INVENTORY	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034753	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034754	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				

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										Nuevo	Útil	Excendente			
Silla pl stica y cromeo visitante 63	0000034755	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034756	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034757	RECOVERY ROOM	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034758	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034759	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034760	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
SILLA PLASTICA Y CROMEO VISITANTE 63	0000034761	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034762	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034763	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
Silla pl stica y cromeo visitante 63	0000034764	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
SILLA PLASTICA Y CROMEO VISITANTE 63	0000034765	CLINICS	6/13/95	42.00	-	-	8/31/12	210	42.00		X				
modulos-SUBASTA C5-00972	0000034766	GENERAL DIRECTOR	6/14/95	1,376.54	-	-	8/31/12	210	1,376.54		X				
modulos - subasta C5-00972	0000034767	GENERAL DIRECTOR	6/14/95	1,640.54	-	-	8/31/12	210	1,640.54		X				
MODULOS - C5-00972	0000034768	GENERAL DIRECTOR	6/14/95	1,606.34	-	-	8/31/12	210	1,606.34		X				
MODULOS- SUBASTA C5-00972	0000034769	GENERAL DIRECTOR	6/14/95	1,597.35	-	-	8/31/12	210	1,597.35		X				
modulos subasta c5-00972	0000034770	GENERAL DIRECTOR	6/13/95	1,601.55	-	-	8/31/12	210	1,601.55		X				
MODULOS-SUBASTA C5-00972	0000034771	GENERAL DIRECTOR	6/14/95	1,927.95	-	-	8/31/12	210	1,927.95		X				
MODULOS-SUBASTA C5-00972	0000034772	PLANNING & BUDGET	6/14/95	1,598.55	-	-	8/31/12	210	1,598.55		X				
MODULOS - SUBASTA 00972	0000034773	GENERAL DIRECTOR	6/14/95	1,618.95	-	-	8/31/12	210	1,618.95		X				
Pagewriter XLI Interpretative - maq	0000034774	PROPERTY INVENTORY	5/19/95	9,950.00	-	-	8/31/12	210	9,950.00		X				
Half gallon stainless steel blender	0000034779	FOOD ADMINISTRATION	6/14/95	-	-	-	8/31/12	210	-		X				
Papoose board olimpic 50500 regular	0000034780	EMERGENCY ROOM	6/19/95	216.40	-	-	8/31/12	209	216.40		X				
Papoose board olimpic 53-600 large	0000034781	EMERGENCY ROOM	6/19/95	428.00	-	-	8/31/12	209	428.00		X				
Waste receivers stainless steel	0000034788	EMERGENCY ROOM	6/19/95	139.95	-	-	8/31/12	209	139.95		X				
Waste receivers stainless steel	0000034791	EMERGENCY ROOM	6/19/95	139.95	-	-	8/31/12	209	139.95		X				
Waste receivers stainless steel	0000034794	EMERGENCY ROOM	6/19/95	139.95	-	-	8/31/12	209	139.95		X				
Drawer lateral file roll out cat 390	0000034797	MEDICAL SERVICES	6/19/95	519.00	-	-	8/31/12	209	519.00		X				
Zafac n blanco rubbermaid step on ca	0000034799	CLINICS	6/16/95	43.81	-	-	8/31/12	210	43.81		X				
Zafacon blanco rubbermaid step on ca	0000034800	CLINICS	6/16/95	43.81	-	-	8/31/12	210	43.81		X				
Zafac n blanco rubbermaid step on ca	0000034801	CLINICS	6/16/95	43.81	-	-	8/31/12	210	43.81		X				
Zafac n blanco rubbermaid step on ca	0000034803	CLINICS	6/16/95	43.81	-	-	8/31/12	210	43.81		X				
Zafac n blanco rubbermaid step on ca	0000034804	CLINICS	6/16/95	43.81	-	-	8/31/12	210	43.81		X				

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										Nuevo	Útil	Excendente			
Zafac n blanco rubbermaid step on ca	0000034805	CLINICS	6/16/95	43.81	-	-	8/31/12	210	43.81		X				
Zafac n blanco rubbermaid step on ca	0000034807	CLINICS	6/16/95	43.81	-	-	8/31/12	210	43.81		X				
Zafac n blanco rubbermaid step on ca	0000034808	CLINICS	6/16/95	43.81	-	-	8/31/12	210	43.81		X				
Zafac n blanco rubbermaid step on ca	0000034809	CLINICS	6/16/95	43.81	-	-	8/31/12	210	43.81		X				
Zafac n blanco rubbermaid step on ca	0000034810	CLINICS	6/16/95	43.81	-	-	8/31/12	210	43.81		X				
Zafac n blanco rubbermaid step on ca	0000034811	CLINICS	6/16/95	43.81	-	-	8/31/12	210	43.81		X				
Zafac n blanco rubbermaid step on ca	0000034812	CLINICS	6/16/95	43.81	-	-	8/31/12	210	43.81		X				
Zafac n blanco rubbermaid step on ca	0000034813	CLINICS	6/16/95	43.81	-	-	8/31/12	210	43.81		X				
Bushel trucks 3675-63179 carreton pl	0000034814	BUILDING SERV. CENTRAL	6/16/95	378.32	-	-	8/31/12	210	378.32		X				
Janitor cart 6152 - gray	0000034816	BUILDING SERV. CENTRAL	6/16/95	204.66	-	-	8/31/12	210	204.66		X				
Silla para visitante mod. 6300	0000034818	WAREHOUSE	6/16/95	45.00	-	-	8/31/12	210	45.00		X				
Silla para visitante mod 6300	0000034819	WAREHOUSE	6/16/95	45.00	-	-	8/31/12	210	45.00		X				
Silla para visitante mod 6300	0000034820	PHARMACY	6/16/95	45.00	-	-	8/31/12	210	45.00		X				
Silla para visitante mod 6300	0000034821	PHARMACY	6/16/95	45.00	-	-	8/31/12	210	45.00		X				
Silla para visitante mod 6300	0000034822	PHARMACY	6/16/95	45.00	-	-	8/31/12	210	45.00		X				
Congelador de 5' marca Kenmore	0000034823	DRUGS DISPATCH	6/27/95	269.00	-	-	8/31/12	209	269.00		X				
Emergency light 90 min. 120/277V	0000034824	PATHOLOGY ADMINISTRATION	6/19/95	133.00	-	-	8/31/12	209	133.00		X				
Impresora Hewlett Packard Laser 4L P	0000034826	EMERGENCY ROOM	6/19/95	1,679.00	-	-	8/31/12	209	1,679.00		X				
CARDIORESUCITATION SYSTEM LIFE PACK	0000034830	CLINICS	6/13/95	4,995.00	-	-	8/31/12	210	4,995.00		X				
Computadora 486 DX2 MH2	0000034835	OPE INF.TECHNOLOGIES DPT	6/21/95	1,685.00	-	-	8/31/12	209	1,685.00		X				
Mercury sedan sable mod 1995	0000034850	GENERAL VEHICLES OPE	6/15/95	21,265.40	-	-	8/31/12	210	21,265.40		X				
Grosslab senior worktable 110-120V	0000034852	PATHOLOGY ADMINISTRATION	5/31/95	27,060.20	-	-	8/31/12	210	27,060.20		X				
Zafac n step on can beige 23 gls.	0000034853	INFIRMARY	6/23/95	89.50	-	-	8/31/12	209	89.50		X				
Zafac n step on can beige 23 gls.	0000034854	INFIRMARY	6/23/95	89.50	-	-	8/31/12	209	89.50		X				
Zafac n step on can beige 23 gls.	0000034856	INFIRMARY	6/23/95	89.50	-	-	8/31/12	209	89.50		X				
Zafac n step on can beige 23 gls.	0000034857	INFIRMARY	6/23/95	89.50	-	-	8/31/12	209	89.50		X				
Zafac n step on can beige 23 gls.	0000034858	INFIRMARY	6/23/95	89.50	-	-	8/31/12	209	89.50		X				
Zafac n step on can beige 23 gls.	0000034859	INFIRMARY	6/23/95	89.50	-	-	8/31/12	209	89.50		X				
Zafac n step on can beige 23 gls.	0000034860	INFIRMARY	6/23/95	89.50	-	-	8/31/12	209	89.50		X				
Zafac n step on can beige 23 gls.	0000034861	INFIRMARY	6/23/95	89.50	-	-	8/31/12	209	89.50		X				

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										Nuevo	Útil	Excendente			
Zafac n step on can beige 23 gls.	0000034862	INFIRMARY	6/23/95	89.50	-	-	8/31/12	209	89.50		X				
Zafac n step on can beige 23 gls.	0000034863	INFIRMARY	6/23/95	89.50	-	-	8/31/12	209	89.50		X				
Zafac n step on can beige 23 gls.	0000034864	INFIRMARY	6/23/95	89.50	-	-	8/31/12	209	89.50		X				
Zafac n step on can red 23 gls.	0000034865	OPERATING ROOM ADMINISTRATION	6/23/95	117.24	-	-	8/31/12	209	117.24		X				
Zafac n step on can red 23 gls.	0000034867	OPERATING ROOM ADMINISTRATION	6/23/95	117.24	-	-	8/31/12	209	117.24		X				
Zafac n step on can red 23 gls.	0000034869	OPERATING ROOM ADMINISTRATION	6/23/95	117.24	-	-	8/31/12	209	117.24		X				
Zafac n step on can red 23 gls.	0000034873	OPERATING ROOM ADMINISTRATION	6/23/95	117.24	-	-	8/31/12	209	117.24		X				
Aeros Moblvac III cat 5500A maq succ	0000034875	INFIRMARY	6/15/95	1,995.00	-	-	8/31/12	210	1,995.00		X				
sentinel AVMI Alarm Systems	0000034893	PHARMACY	8/30/94	1,140.90	-	-	8/31/12	219	1,140.90		X				
sentinel AVMI Alarm Sysstems	0000034894	PHARMACY	8/30/94	1,140.90	-	-	8/31/12	219	1,140.90		X				
Centro de trabajo mod. 4439	0000034895	DRUGS DISPATCH	6/27/95	107.80	-	-	8/31/12	209	107.80		X				
Centro trabajo mod 4439	0000034896	DRUGS DISPATCH	6/27/95	107.80	-	-	8/31/12	209	107.80		X				
Silla de espera sin brazos	0000034897	RADIOLOGY	6/28/95	79.00	-	-	8/31/12	209	79.00		X				
Silla de espera sin brazos	0000034898	RADIOLOGY	6/28/95	79.00	-	-	8/31/12	209	79.00		X				
Silla de espera sin brazos	0000034899	RADIOLOGY	6/28/95	79.00	-	-	8/31/12	209	79.00		X				
Silla de espera sin brazos	0000034900	RADIOLOGY	6/26/95	79.00	-	-	8/31/12	209	79.00		X				
Silla ejecutiva con espaldar	0000034901	RADIOLOGY	6/26/95	325.00	-	-	8/31/12	209	325.00		X				
Dollies mod 2640 para zafacon mod 26	0000034908	FOOD PRODUCTION PATI	6/26/95	34.15	-	-	8/31/12	209	34.15		X				
Dollies mod 2640 para zafacon mod 26	0000034909	FOOD PRODUCTION PATI	6/26/95	34.15	-	-	8/31/12	209	34.15		X				
Dollies mod 2640 para zafacon mod 26	0000034910	FOOD PRODUCTION PATI	6/26/95	34.15	-	-	8/31/12	209	34.15		X				
Dollies mod 2640 para zafacon mod 26	0000034911	FOOD PRODUCTION PATI	6/26/95	34.15	-	-	8/31/12	209	34.15		X				
INTERCOME TD3H MARCA,AIPHONE	0000034912	OPE INF.TECHNOLOGIES DPT	7/7/95	1,850.00	-	-	8/31/12	209	1,850.00		X				
INTERCOME TD3H MARCA,AIPHONE	0000034913	PHARMACY	7/7/95	2,765.00	-	-	8/31/12	209	2,765.00		X				
3M Minors high speed A-200 air drill	0000034915	CENTRAL SUPPLY-STERILIZATION	6/16/95	2,500.00	-	-	8/31/12	210	2,500.00		X				
3M minos high speed A200 air drill	0000034916	CENTRAL SUPPLY-STERILIZATION	6/16/95	2,500.00	-	-	8/31/12	210	2,500.00		X				
3M minos high speed A200 air drill	0000034917	CENTRAL SUPPLY-STERILIZATION	6/16/95	2,500.00	-	-	8/31/12	210	2,500.00		X				
3M minos high speed A200 air drill	0000034918	CENTRAL SUPPLY-STERILIZATION	6/16/95	2,500.00	-	-	8/31/12	210	2,500.00		X				
3M minos high speed A200 air drill	0000034919	CENTRAL SUPPLY-STERILIZATION	6/16/95	2,500.00	-	-	8/31/12	210	2,500.00		X				
Mesa madera tratada tope playwood ba	0000034920	CENTRAL SUPPLY-STERILIZATION	6/22/95	559.51	-	-	8/31/12	209	559.51		X				
Mesa madera tratada tope playwood ba	0000034921	CENTRAL SUPPLY-STERILIZATION	6/22/95	559.51	-	-	8/31/12	209	559.51		X				
Mesa madera tratada tope playwood ba	0000034922	CENTRAL SUPPLY-STERILIZATION	6/22/95	559.51	-	-	8/31/12	209	559.51		X				

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Mesa madera tratada tope playwood ba	0000034923	CENTRAL SUPPLY-STERILIZATION	6/22/95	559.51	-	-	8/31/12	209	559.51		X				
Mesa madera tratada tope playwood ba	0000034924	CENTRAL SUPPLY-STERILIZATION	6/22/95	559.51	-	-	8/31/12	209	559.51		X				
Mesa madera tratada tope playwood ba	0000034925	CENTRAL SUPPLY-STERILIZATION	6/22/95	559.54	-	-	8/31/12	209	559.54		X				
Gabinete panel baboom 3x28x10"	0000034926	LABORATORY ADMINISTRATION	6/22/95	923.86	-	-	8/31/12	209	923.86		X				
Gabinete tablillas y puertas en babo	0000034928	HUMAN RESOURCES OFFICE	6/22/95	575.58	-	-	8/31/12	209	575.58		X				
Hand truck	0000034929	OPE INF.TECHNOLOGIES DPT	3/31/95	34.99	-	-	8/31/12	212	34.99		X				
A300 minor air drill low speed	0000034930	OPERATING ROOM	11/25/94	3,150.00	-	-	8/31/12	216	3,150.00		X				
Clarke floor burnisher z000 BPM	0000034931	BUILDING SERV. CENTRAL	6/25/95	1,425.00	-	-	8/31/12	209	1,425.00		X				
Clarke floor burnisher z000 BPM	0000034932	BUILDING SERV. CENTRAL	6/25/95	1,425.00	-	-	8/31/12	209	1,425.00		X				
CALCULADORA OLIVETTI MD 1123 PD	0000034946	GENERAL DIRECTOR	7/24/95	90.00	-	-	8/31/12	208	90.00		X				
STAND CPU EN METAL	0000034947	WAREHOUSE	11/17/95	34.95	-	-	8/31/12	204	34.95		X				
STOOL PNEUMATICO DE PALANCA	0000034948	CLINICS	7/31/95	219.00	-	-	8/31/12	208	219.00		X				
STOOL PNEUMATICO DE PALANCA	0000034951	CLINICS	7/31/95	219.00	-	-	8/31/12	208	219.00		X				
STOOL PNEUMATICO PALANCA 4246	0000034955	CLINICS	7/31/95	219.00	-	-	8/31/12	208	219.00		X				
STOOL PNEUMATICO PALANCA 4246	0000034956	CLINICS	7/31/95	219.00	-	-	8/31/12	208	219.00		X				
STOOL PNEUMATICO PALANCA 4246	0000034958	CLINICS	7/31/95	219.00	-	-	8/31/12	208	219.00		X				
STOOL PNEUMATICO PALANCA 4246	0000034959	CLINICS	7/31/95	219.00	-	-	8/31/12	208	219.00		X				
STOOL PNEUMATICO PALANCA 4246	0000034960	CLINICS	7/31/95	219.00	-	-	8/31/12	208	219.00		X				
STOOL PNEUMATICO PALANCA 4246	0000034961	CLINICS	7/31/95	219.00	-	-	8/31/12	208	219.00		X				
STOOL PNEUMATICO 4246	0000034962	CLINICS	7/31/95	219.00	-	-	8/31/12	208	219.00		X				
STOOL PNEUMATICO 4246	0000034963	CLINICS	7/31/95	219.00	-	-	8/31/12	208	219.00		X				
STOOL PNEUMATICO 4246	0000034965	CLINICS	7/31/95	219.00	-	-	8/31/12	208	219.00		X				
STOOL PNEUMATICO 4240	0000034968	CLINICS	7/31/95	160.00	-	-	8/31/12	208	160.00		X				
RACK CON ASESORIOS	0000034973	OPE INF.TECHNOLOGIES DPT	7/25/95	986.82	-	-	8/31/12	208	986.82		X				
NEVERA DE 18' KENMORE MOD.65801	0000034976	PROPERTY INVENTORY	8/9/95	494.00	-	-	8/31/12	208	494.00		X				
WALL CABINET 35*30*13	0000034977	PHARMACY	6/19/95	171.00	-	-	8/31/12	209	171.00		X				
MAQUINA CORTAR AZULEJOS MOD CTI440	0000034978	CONSTRUCTION & REMO	8/3/95	165.00	-	-	8/31/12	208	165.00		X				
PATIENT CARE BED 1060359	0000034979	INTENSIVE & INTERMEDIATE	8/4/95	6,250.10	-	-	8/31/12	208	6,250.10		X				
PATIENT CARE BED 1060359	0000034980	INTENSIVE & INTERMEDIATE	8/4/95	6,250.10	-	-	8/31/12	208	6,250.10		X				
CRITICAL CARE BED CENTURY CC 896	0000034982	INTENSIVE & INTERMEDIATE	8/4/95	16,018.60	-	-	8/31/12	208	16,018.60		X				

INFORME DE INVENTARIO DE PROPIEDAD

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CRITICAL CARE BED CENTURY CC 896	0000034983	INTENSIVE & INTERMEDIATE	8/4/95	16,018.60	-	-	8/31/12	208	16,018.60		X				
CRITICAL CARE BED CENTURY 896	0000034985	INTENSIVE & INTERMEDIATE	8/4/95	16,018.60	-	-	8/31/12	208	16,018.60		X				
PATIENT CARE BED 1060359	0000034986	INTENSIVE & INTERMEDIATE	8/4/95	6,250.10	-	-	8/31/12	208	6,250.10		X				
CRITICAL CARE BED CENTURY 896	0000034987	INTENSIVE & INTERMEDIATE	8/4/95	16,018.60	-	-	8/31/12	208	16,018.60		X				
CRITICAL CARE BED CENTURY 896	0000034988	INTENSIVE & INTERMEDIATE	8/4/95	16,018.60	-	-	8/31/12	208	16,018.60		X				
PATIENT CARE BED 1060359	0000034989	INTENSIVE & INTERMEDIATE	8/4/95	6,250.10	-	-	8/31/12	208	6,250.10		X				
CRITICAL CARE BED CENTURY 896	0000034990	INTENSIVE & INTERMEDIATE	8/4/95	16,018.60	-	-	8/31/12	208	16,018.60		X				
FILE CABINET 26*28*60	0000034991	PHARMACY	6/19/95	1,350.00	-	-	8/31/12	209	1,350.00		X				
FILE CABINET 26*28*60	0000034994	PHARMACY	6/19/95	1,350.00	-	-	8/31/12	209	1,350.00		X				
FILE CABINET 26*28*60	0000034996	PHARMACY	6/19/95	1,350.00	-	-	8/31/12	209	1,350.00		X				
FILE CABINET 26*28*60	0000034997	PHARMACY	6/19/95	1,350.00	-	-	8/31/12	209	1,350.00		X				
MECHANICAL ASSIST CARIAGE	0000034998	PHARMACY	8/14/95	1,087.50	-	-	8/31/12	208	1,087.50		X				
MECHANICAL ASSIST CARIAGE	0000034999	PHARMACY	8/14/95	1,087.50	-	-	8/31/12	208	1,087.50		X				
MECHANICAL ASSIST CARIAGE	0000035000	PHARMACY	8/14/95	1,087.50	-	-	8/31/12	208	1,087.50		X				
MECHANICAL ASSIST CARIAGE	0000035001	PHARMACY	8/14/95	1,087.50	-	-	8/31/12	208	1,087.50		X				
MECHANICAL ASSIST CARIAGE	0000035002	PHARMACY	8/14/95	1,087.50	-	-	8/31/12	208	1,087.50		X				
MECHANICAL ASSIST CARIAGE	0000035003	PHARMACY	8/14/95	1,087.50	-	-	8/31/12	208	1,087.50		X				
MECHANICAL ASSIST CARIAGE	0000035004	PHARMACY	8/14/95	1,087.50	-	-	8/31/12	208	1,087.50		X				
MECHANICAL ASSSIST CARIAGE	0000035005	PHARMACY	8/14/95	1,087.50	-	-	8/31/12	208	1,087.50		X				
MECHANICAL ASSIST CARIAGE	0000035006	PHARMACY	8/14/95	1,087.50	-	-	8/31/12	208	1,087.50		X				
MECHANICAL ASSIST CARIAGE	0000035007	PHARMACY	8/14/95	1,087.50	-	-	8/31/12	208	1,087.50		X				
WALL CABINET 35*13*36	0000035008	PHARMACY	6/19/95	268.50	-	-	8/31/12	209	268.50		X				
WALL CABINET 35*13*36	0000035009	PHARMACY	6/19/95	268.50	-	-	8/31/12	209	268.50		X				
HIGH CABINETS,6 AJUSTABLE SHELVES	0000035010	PHARMACY	6/19/95	526.50	-	-	8/31/12	209	526.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035011	PHARMACY	6/19/95	526.50	-	-	8/31/12	209	526.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035012	PHARMACY	6/19/95	526.50	-	-	8/31/12	209	526.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035013	PHARMACY	6/19/95	526.50	-	-	8/31/12	209	526.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035014	PHARMACY	6/19/95	526.50	-	-	8/31/12	209	526.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035015	PHARMACY	6/19/95	526.50	-	-	8/31/12	209	526.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035016	PHARMACY	6/19/95	526.50	-	-	8/31/12	209	526.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035017	PHARMACY	6/19/95	526.50	-	-	8/31/12	209	526.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035018	PHARMACY	6/19/95	526.50	-	-	8/31/12	209	526.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035019	PHARMACY	6/19/95	526.50	-	-	8/31/12	209	526.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035020	PHARMACY	6/19/95	526.50	-	-	8/31/12	209	526.50		X				
HIGH CABINETS,6 AJUSTABLE SHELVES	0000035021	PHARMACY	6/19/95	393.00	-	-	8/31/12	209	393.00		X				

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										Nuevo	Útil	Excendente			
HIGH CABINET,6 AJUSTABLE SHELVES	0000035022	PHARMACY	6/19/95	393.00	-	-	8/31/12	209	393.00		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035023	PHARMACY	6/19/95	393.00	-	-	8/31/12	209	393.00		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035024	PHARMACY	6/19/95	393.00	-	-	8/31/12	209	393.00		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035025	OPE PROFIT CLEARING EXP.	6/19/95	393.00	-	-	8/31/12	209	393.00		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035026	PHARMACY	6/19/95	376.50	-	-	8/31/12	209	376.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035027	PHARMACY	6/19/95	376.50	-	-	8/31/12	209	376.50		X				
HIGH CABINET,30*13*30	0000035028	PHARMACY	6/19/95	288.00	-	-	8/31/12	209	288.00		X				
HIGH CABINET,30*13*30	0000035029	PHARMACY	6/19/95	288.00	-	-	8/31/12	209	288.00		X				
WALL CABINET,47*30*13	0000035031	PHARMACY	6/19/95	207.00	-	-	8/31/12	209	207.00		X				
WALL CABINET 35*30*13	0000035032	PHARMACY	6/19/95	171.00	-	-	8/31/12	209	171.00		X				
WALL CABINET 35*30*13	0000035033	PHARMACY	6/19/95	171.00	-	-	8/31/12	209	171.00		X				
WALL CABINET 35*30*13	0000035034	PHARMACY	6/19/95	171.00	-	-	8/31/12	209	171.00		X				
BASE CABINET FILE 1 DRAWER TWO BOX	0000035035	PHARMACY	6/19/95	2,160.00	-	-	8/31/12	209	2,160.00		X				
WALL CABINET 24*30*13	0000035036	PHARMACY	6/19/95	160.00	-	-	8/31/12	209	160.00		X				
WALL CABINET 24*30*13	0000035037	PHARMACY	6/19/95	160.00	-	-	8/31/12	209	160.00		X				
HIGH CABINET 36*16*84	0000035038	PHARMACY	6/19/95	684.00	-	-	8/31/12	209	684.00		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035039	PHARMACY	6/19/95	616.50	-	-	8/31/12	209	616.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035040	PHARMACY	6/19/95	616.50	-	-	8/31/12	209	616.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035041	PHARMACY	6/19/95	616.50	-	-	8/31/12	209	616.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035042	PHARMACY	6/19/95	616.50	-	-	8/31/12	209	616.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035043	PHARMACY	6/19/95	616.50	-	-	8/31/12	209	616.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035044	PHARMACY	6/19/95	616.50	-	-	8/31/12	209	616.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035045	PHARMACY	6/19/95	616.50	-	-	8/31/12	209	616.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035046	PHARMACY	6/19/95	616.50	-	-	8/31/12	209	616.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035047	PHARMACY	6/19/95	616.50	-	-	8/31/12	209	616.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035049	PHARMACY	6/19/95	616.50	-	-	8/31/12	209	616.50		X				
HIGH CABINET,6 AJUSTABLE SHELVES	0000035050	PHARMACY	6/19/95	616.50	-	-	8/31/12	209	616.50		X				
TABLE FRAME	0000035051	PHARMACY	6/19/95	108.00	-	-	8/31/12	209	108.00		X				
TABLE FRAME	0000035052	PHARMACY	6/19/95	108.00	-	-	8/31/12	209	108.00		X				
WALL CABINET TWO DOOR ONE SHELF	0000035053	PHARMACY	6/19/95	261.00	-	-	8/31/12	209	261.00		X				
WALL CABINET TWO DOOR ONE SHELF	0000035054	PHARMACY	6/19/95	261.00	-	-	8/31/12	209	261.00		X				
CABINET WITH SINKS ASESORIES	0000035055	PHARMACY	6/19/95	4,146.00	-	-	8/31/12	209	4,146.00		X				
SIERRA DE BANCO MOD.724	0000035056	CONSTRUCTION & REMO	8/9/95	4,850.00	-	-	8/31/12	208	4,850.00		X				

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										Nuevo	Útil	Excendente			
SILLA ESPERA TR 32 COLOR RASIN AM	0000035057	MEDICAL SERVICES	8/10/95	225.00	-	-	8/31/12	208	225.00		X				
SILLA DE ESPERA TR-32 COLOR RASIN AM	0000035058	MEDICAL SERVICES	8/10/95	225.00	-	-	8/31/12	208	225.00		X				
SILLA DE ESPERA TR-32 COLOR RASIN AM	0000035059	MEDICAL SERVICES	8/10/95	225.00	-	-	8/31/12	208	225.00		X				
SILLA DE ESPERA TR-32 COLOR RASIN AM	0000035060	MEDICAL SERVICES	8/10/95	225.00	-	-	8/31/12	208	225.00		X				
SILLA DE ESPERA TR-32 COLOR RASIN AM	0000035061	MEDICAL SERVICES	8/10/95	225.00	-	-	8/31/12	208	225.00		X				
SILLA DE ESPERA TR-32 COLOR RASIN AM	0000035062	MEDICAL SERVICES	8/10/95	225.00	-	-	8/31/12	208	225.00		X				
SILLA EJECUTIVA TR-14 COLOR RASIN	0000035063	MEDICAL SERVICES	8/10/95	398.00	-	-	8/31/12	208	398.00		X				
SILLA EJEC. TR-14 COLOR RASIN	0000035064	MEDICAL SERVICES	8/10/95	398.00	-	-	8/31/12	208	398.00		X				
MESA DE CONFERENCIA FW-23	0000035065	MEDICAL SERVICES	8/10/95	224.00	-	-	8/31/12	208	224.00		X				
LIBRERO FW-55 48"	0000035066	GENERAL DIRECTOR	8/10/95	249.00	36.22	2.07	8/31/12	208	212.78		X				
CHASSIS CON CABINA Y TUMBA FORD F-47	0000035067	GENERAL VEHICLES OPE	7/31/95	27,052.00	-	-	8/31/12	208	27,052.00		X				
ANAQUEL 7 PIES ALTO	0000035070	CENTRAL SUPPLIES- ASEM	8/11/95	233.10	-	-	8/31/12	208	233.10		X				
ANAQUEL 7 PIES ALTO	0000035071	CENTRAL SUPPLY-STERILIZATION	8/11/95	233.10	-	-	8/31/12	208	233.10		X				
ANAQUEL 7 PIES ALTO	0000035072	OPERATING ROOM	8/11/95	233.10	-	-	8/31/12	208	233.10		X				
MINOR AIR DRILL	0000035074	OPERATING ROOM	11/25/94	3,150.00	-	-	8/31/12	216	3,150.00		X				
VITAL SIGNS MONITOR,PORTABLE	0000035076	STABILIZER UNIT	5/24/95	14,275.00	-	-	8/31/12	210	14,275.00		X				
LIFEPAK DEFIBRILLATOR MINITOR & ASES	0000035077	AIR OPERATION UNIT	5/24/95	10,209.00	-	-	8/31/12	210	10,209.00		X				
HEAVY DUTY SWEEPER (CEPILLO)	0000035080	BUILDING SERV. CENTRAL	8/21/95	89.92	-	-	8/31/12	207	89.92		X				
HEAVY DUTY SWEEPER (CEPILLO)	0000035082	BUILDING SERV. CENTRAL	8/21/95	89.92	-	-	8/31/12	207	89.92		X				
CALCULADORA OLIVETTI MOD.1123-PD	0000035085	FOOD PRODUCTION PATI	8/21/95	90.00	-	-	8/31/12	207	90.00		X				
SILLA SECRETARIAL MOD.OFW 1902	0000035086	HEALTH INF. MANA.UDH	8/25/95	179.00	-	-	8/31/12	207	179.00		X				
SILLA SECRETARIAL MOD.OFW 1902	0000035090	HEALTH INF. MANA.UDH	8/25/95	179.00	-	-	8/31/12	207	179.00		X				
SILLA SECRETARIAL MOD.OFW 1902	0000035091	HEALTH INF. MANA.UDH	8/25/95	179.00	-	-	8/31/12	207	179.00		X				
SILLA SECRETARIAL MOD.OFW 1902	0000035092	HEALTH INF. MANA.UDH	8/25/95	179.00	-	-	8/31/12	207	179.00		X				
SILLA SECRETARIAL MOD.OFW 1902	0000035093	HEALTH INF. MANA.UDH	8/25/95	179.00	-	-	8/31/12	207	179.00		X				
SILLA SECRETARIAL MOD.OFW 1902	0000035094	HEALTH INF. MANA.UDH	8/25/95	179.00	-	-	8/31/12	207	179.00		X				
SILLA SECRETARIAL MOD.OFW 1902	0000035095	HEALTH INF. MANA.UDH	8/25/95	179.00	-	-	8/31/12	207	179.00		X				
SILLA SECRETARIAL MOD.OFW 1902	0000035096	HEALTH INF. MANAGEMNT-TR	8/25/95	179.00	-	-	8/31/12	207	179.00		X				
SILLA SECRETARIAL MOD.OFW 1902	0000035097	HEALTH INF. MANA.UDH	8/25/95	179.00	-	-	8/31/12	207	179.00		X				
SILLA SECRETARIAL MOD.OFW 1902	0000035098	HEALTH INF. MANA.UDH	8/25/95	179.00	-	-	8/31/12	207	179.00		X				
SILLA SECRETARIAL MOD.OFW 1902	0000035099	HEALTH INF. MANA.UDH	8/25/95	179.00	-	-	8/31/12	207	179.00		X				

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										Nuevo	Útil	Excendente			
SILLA RECIBIDOR CON BRAZOS	0000035100	HUMAN RESOURCES OFFICE	8/25/95	49.99	-	-	8/31/12	207	49.99		X				
SILLA RECIBIDOR CON BRAZOS	0000035102	HUMAN RESOURCES OFFICE	8/25/95	49.99	-	-	8/31/12	207	49.99		X				
SILLA RECIBIDOR SIN BRAZOS	0000035103	HUMAN RESOURCES OFFICE	8/25/95	44.99	-	-	8/31/12	207	44.99		X				
SILLA RECIBIDOR SIN BRAZOS	0000035104	HUMAN RESOURCES OFFICE	8/25/95	44.99	-	-	8/31/12	207	44.99		X				
SILLA RECIBIDOR SIN BRAZOS	0000035105	HUMAN RESOURCES OFFICE	8/25/95	44.99	-	-	8/31/12	207	44.99		X				
SILLA RECIBIDOR SIN BRAZOS	0000035106	HUMAN RESOURCES OFFICE	8/25/95	44.99	-	-	8/31/12	207	44.99		X				
SILLA RECIBIDOR SIN BRAZOS	0000035107	HUMAN RESOURCES OFFICE	8/25/95	44.99	-	-	8/31/12	207	44.99		X				
SILLA RECIBIDOR SIN BRAZOS	0000035108	HUMAN RESOURCES OFFICE	8/25/95	44.99	-	-	8/31/12	207	44.99		X				
SILLA RECIBIDOR SIN BRAZOS	0000035109	HUMAN RESOURCES OFFICE	8/25/95	44.99	-	-	8/31/12	207	44.99		X				
SILLA RECIBIDOR SIN BRAZOS	0000035110	HUMAN RESOURCES OFFICE	8/25/95	44.99	-	-	8/31/12	207	44.99		X				
TELEVISOR 20" PANASONIC/MOD.CT-20R03	0000035113	HUMAN RESOURCES OFFICE	8/25/95	299.00	-	-	8/31/12	207	299.00		X				
VIDEO CASSETTE PANASONIC MOD.PV-4409	0000035114	CLINICS	8/25/95	278.00	-	-	8/31/12	207	278.00		X				
SILLA SECRETARIAL MOD.OFW 1902	0000035118	BUILDING SERV.ADM.	8/24/95	179.00	-	-	8/31/12	207	179.00		X				
SILLA SECRETARIAL ERGONOMICA	0000035119	PHARMACY	8/25/95	139.00	-	-	8/31/12	207	139.00		X				
SILLA SECRETARIAL ERGONOMICA	0000035120	PHARMACY	8/25/95	139.00	-	-	8/31/12	207	139.00		X				
CRT VALET MONITOR	0000035124	RADIOLOGY	8/22/95	197.73	-	-	8/31/12	207	197.73		X				
CRT VALLET MONITOR	0000035125	RADIOLOGY	8/22/95	187.71	-	-	8/31/12	207	187.71		X				
ZAFACON STEP ON 12 GLS. MOD.6144RD	0000035126	INTENSIVE & INTERMEDIATE	8/21/95	73.36	-	-	8/31/12	207	73.36		X				
ZAFACON STEP ON 12 GLS.MOD.6144RD	0000035127	CLINICS	8/21/95	73.36	-	-	8/31/12	207	73.36		X				
ZAFACON STEP ON 12 GLS.MOD.6144RD	0000035128	INTENSIVE & INTERMEDIATE	8/21/95	73.36	-	-	8/31/12	207	73.36		X				
ZAFACON STEP ON 12 GLS.MOD.6144RD	0000035129	CLINICS	8/21/95	73.36	-	-	8/31/12	207	73.36		X				
ZAFACON STEP ON 12 GLS. MOD.6144RD	0000035130	CLINICS	8/21/95	73.36	-	-	8/31/12	207	73.36		X				
ZAFACON STEP ON 12 GLS. MOD.6144RD	0000035131	CLINICS	8/21/95	73.36	-	-	8/31/12	207	73.36		X				
ZAFACON STEP ON 12 GLS. MOD.6144RD	0000035132	CLINICS	8/21/95	73.36	-	-	8/31/12	207	73.36		X				
ZAFACON STEP ON 12 GLS. MOD.6144RD	0000035133	INTENSIVE & INTERMEDIATE	8/21/95	73.36	-	-	8/31/12	207	73.36		X				
ZAFACON STEP ON 12 GLS. MOD.6144RD	0000035134	CLINICS	8/21/95	73.36	-	-	8/31/12	207	73.36		X				
ZAFACON STEP ON 12 GLS. MOD.6144RD	0000035135	CLINICS	8/21/95	73.36	-	-	8/31/12	207	73.36		X				
ZAFACON STEP ON 12 GLS. MOD.6144RD	0000035137	BLOOD BANK	8/21/95	73.36	-	-	8/31/12	207	73.36		X				

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										Nuevo	Útil	Excendente			
ZAFACON STEP ON 12 GLS. MOD.6144RD	0000035138	CLINICS	8/21/95	73.36	-	-	8/31/12	207	73.36		X				
ZAFACON STEP ON 12 GLS. MOD.6144RD	0000035139	CLINICS	8/21/95	73.36	-	-	8/31/12	207	73.36		X				
ZAFACON STEP ON 12 GLS. MOD.6144RD	0000035140	CLINICS	8/21/95	73.36	-	-	8/31/12	207	73.36		X				
ZAFACON STEP ON 12 GLS. MOD.6144RD	0000035141	CLINICS	8/21/95	73.36	-	-	8/31/12	207	73.36		X				
ZAFACON STEP ON 12 GLS. MOD.6144RD	0000035142	CLINICS	8/21/95	73.36	-	-	8/31/12	207	73.36		X				
ZAFACON STEP ON 12 GLS. MOD.6144RD	0000035143	CLINICS	8/21/95	73.36	-	-	8/31/12	207	73.36		X				
PEAVEY UNITY 2000-12 MIXER	0000035146	HUMAN RESOURCES OFFICE	8/29/95	445.55	-	-	8/31/12	207	445.55		X				
PEAVEY SP-2XT BOSINAS	0000035147	HUMAN RESOURCES OFFICE	8/29/95	401.90	-	-	8/31/12	207	401.90		X				
PEAVEY SP-2XT BOSINAS	0000035148	HUMAN RESOURCES OFFICE	8/29/95	401.90	-	-	8/31/12	207	401.90		X				
PEAVEY SP-2XT BOSINAS	0000035149	HUMAN RESOURCES OFFICE	8/29/95	401.90	-	-	8/31/12	207	401.90		X				
PEAVEY SP-2XT BOSINAS	0000035150	HUMAN RESOURCES OFFICE	8/29/95	401.90	-	-	8/31/12	207	401.90		X				
PEAVEY CS800X PWR AMP.(AMPLIFICADOR)	0000035151	HUMAN RESOURCES OFFICE	8/29/95	485.00	-	-	8/31/12	207	485.00		X				
NADY 101XL HT-10 SISTEM	0000035152	HUMAN RESOURCES OFFICE	8/29/95	259.00	-	-	8/31/12	207	259.00		X				
CASSETE DECK TECHNICS RS-TR252	0000035153	HUMAN RESOURCES OFFICE	8/29/95	249.00	-	-	8/31/12	207	249.00		X				
CD PLAYER SK-PS840 TECHNICS	0000035154	HUMAN RESOURCES OFFICE	8/29/95	399.00	-	-	8/31/12	207	399.00		X				
ZAFACON RUBBERMAID 18 QT. #6142	0000035155	CLINICS	8/21/95	43.81	-	-	8/31/12	207	43.81		X				
ZAFACON 18 QT. RUBBERMAID 6142	0000035156	CLINICS	8/21/95	43.81	-	-	8/31/12	207	43.81		X				
ZAFACON 18 QT.RUBBERMAID 6142	0000035158	CLINICS	8/21/95	43.81	-	-	8/31/12	207	43.81		X				
ZAFACON 18 QT.RUBBERMAID 6142	0000035159	CLINICS	8/21/95	43.81	-	-	8/31/12	207	43.81		X				
ZAFACON 18 QT.RUBBERMAID 6142	0000035161	CLINICS	8/21/95	43.81	-	-	8/31/12	207	43.81		X				
ZAFACON 18 QT.RUBBERMAID 6142	0000035162	CLINICS	8/21/95	43.81	-	-	8/31/12	207	43.81		X				
ZAFACON 18 QT. RUBBERMAID 6142	0000035163	CLINICS	8/21/95	43.81	-	-	8/31/12	207	43.81		X				
ZAFACON 18 QT.RUBBERMAID 6142	0000035165	BLOOD BANK	8/21/95	43.81	-	-	8/31/12	207	43.81		X				
ZAFACON 18 QT.RUBBERMAID 6142	0000035166	BLOOD BANK	8/21/95	43.81	-	-	8/31/12	207	43.81		X				
ZAFACON 18 QT.RUBBERMAID 6142	0000035167	CLINICS	8/21/95	43.81	-	-	8/31/12	207	43.81		X				
ZAFACON 18 QT.RUBBERMAID 6142	0000035168	BLOOD BANK	8/21/95	43.81	-	-	8/31/12	207	43.81		X				
ZAFACON 18 QT.RUBBERMAID 6142	0000035169	CLINICS	8/21/95	43.81	-	-	8/31/12	207	43.81		X				

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ZAFACON 18 QT.RUBBERMAID 6142	0000035171	CLINICS	8/21/95	43.81	-	-	8/31/12	207	43.81		X				
ZAFACON 18 QT.RUBBERMAID 6142	0000035172	CLINICS	8/21/95	43.81	-	-	8/31/12	207	43.81		X				
ZAFACON 18 QT.RUBBERMAID 6142	0000035173	BLOOD BANK	8/21/95	43.81	-	-	8/31/12	207	43.81		X				
ZAFACON 18 QT.RUBBERMAID 6142	0000035174	BLOOD BANK	8/21/95	43.81	-	-	8/31/12	207	43.81		X				
ARCHIVO LATERAL 5 GAVETAS	0000035176	FINANCE DEPARTMENT	8/29/95	624.00	-	-	8/31/12	207	624.00		X				
CALADORA ELECTRICA H.D. MOD.3157	0000035177	CONSTRUCTION & REMO	8/1/95	190.00	-	-	8/31/12	208	190.00		X				
CALADORA ELECTRICA H.D. MOD.3157	0000035178	CONSTRUCTION & REMO	8/1/95	190.00	-	-	8/31/12	208	190.00		X				
IV STAND POLE 6887	0000035184	RADIOLOGY	9/8/95	156.00	-	-	8/31/12	207	156.00		X				
IV STAND POLE 6887	0000035185	RADIOLOGY	9/8/95	156.00	-	-	8/31/12	207	156.00		X				
IV STAND POLE 6887	0000035186	RADIOLOGY	9/8/95	156.00	-	-	8/31/12	207	156.00		X				
IV STAND POLE 6887	0000035187	RADIOLOGY	9/8/95	156.00	-	-	8/31/12	207	156.00		X				
IV STAND POLE 6887	0000035188	RADIOLOGY	9/8/95	156.00	-	-	8/31/12	207	156.00		X				
MODULO RECEPCION	0000035191	PURCHASING	8/29/95	4,196.00	-	-	8/31/12	207	4,196.00		X				
CYTOSCOPIC TABLE	0000035193	CLINICS	9/19/95	18,590.00	-	-	8/31/12	206	18,590.00		X				
GABINETE EN METAL PARA LLAVES	0000035194	OPE INF.TECHNOLOGIES DPT	9/19/95	355.00	-	-	8/31/12	206	355.00		X				
DELTA SHOP SAW 14" NO.20-150	0000035195	MECHANIC SERVICES	9/20/95	347.00	-	-	8/31/12	206	347.00		X				
LAMPARA DE EMERGENCIA 122V. 2HRS	0000035197	OPERATING ROOM	9/22/95	55.00	-	-	8/31/12	206	55.00		X				
LAMPARA DE EMERGENCIA 122V. 2HRS	0000035199	OPERATING ROOM	9/22/95	55.00	-	-	8/31/12	206	55.00		X				
NIKON LABOPHOT MICROSCOPE MOD.84202	0000035200	MICROBIOLOGY	9/22/95	4,200.00	-	-	8/31/12	206	4,200.00		X				
COMPUTER CART M-4537	0000035204	HEALTH INF.MANA.MUNICIPAL	9/22/95	99.00	-	-	8/31/12	206	99.00		X				
COMPUTER CART M-4537	0000035207	HEALTH INF.MANA.MUNICIPAL	9/22/95	99.00	-	-	8/31/12	206	99.00		X				
COMPUTER CART M-4537	0000035208	HEALTH INF.MANA.MUNICIPAL	9/22/95	99.00	-	-	8/31/12	206	99.00		X				
COMPUTER CART M-4537	0000035210	HEALTH INF.MANA.MUNICIPAL	9/22/95	99.00	-	-	8/31/12	206	99.00		X				
ARCHIVO DE 2 GAVETAS	0000035212	CLINICS	8/22/95	299.00	-	-	8/31/12	207	299.00		X				
ARCHIVO DE 2 GAVETAS	0000035213	CLINICS	9/22/95	299.00	-	-	8/31/12	206	299.00		X				
FLOOR MACHINE 17"	0000035214	BUILDING SERV. CENTRAL	9/22/95	1,050.00	-	-	8/31/12	206	1,050.00		X				
FLOOR MACHINE 17"	0000035215	BUILDING SERV. CENTRAL	9/22/95	1,050.00	-	-	8/31/12	206	1,050.00		X				
ARCHIVO DE METAL	0000035218	MEDICAL SERVICES	9/26/95	525.00	-	-	8/31/12	206	525.00		X				
ARCHIVO DE METAL	0000035219	MEDICAL SERVICES	9/26/95	525.00	-	-	8/31/12	206	525.00		X				
ZAFACON STEP ON 8GLS 77RBRD	0000035227	MICROBIOLOGY	9/26/95	80.98	-	-	8/31/12	206	80.98		X				
ZAFACON STEP ON 8GLS 77RBRD	0000035231	MICROBIOLOGY	9/26/95	80.98	-	-	8/31/12	206	80.98		X				
ZAFACON STEP ON 8GLS 77RBRD	0000035234	MICROBIOLOGY	9/26/95	80.98	-	-	8/31/12	206	80.98		X				
ZAFACON STEP ON 8GLS 77RBRD	0000035238	MICROBIOLOGY	9/26/95	80.98	-	-	8/31/12	206	80.98		X				
ZAFACON STEP ON 5GLS 76RGL	0000035241	MICROBIOLOGY	9/26/95	59.95	-	-	8/31/12	206	59.95		X				
ZAFACON STEP ON 5GLS 76RGL	0000035247	MICROBIOLOGY	9/26/95	59.95	-	-	8/31/12	206	59.95		X				

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ZAFACON STEP ON 5GLS 76RGL	0000035248	MICROBIOLOGY	9/26/95	59.95	-	-	8/31/12	206	59.95		X				
ZAFACON STEP ON 5GLS 76RGL	0000035253	MICROBIOLOGY	9/26/95	59.95	-	-	8/31/12	206	59.95		X				
EIGHT DRAWERS MICROFICHE CABINET	0000035257	PROPERTY SECURITY SERVICES	9/27/95	560.00	-	-	8/31/12	206	560.00		X				
SILLA SECRETARIAL MOD.9015	0000035259	HEALTH INF. MANAGEMNT-TR	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
SILLA SECRETARIAL MOD.9015	0000035263	HEALTH INF. MANA.UDH	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
SILLA SECRETARIAL MOD.9015	0000035264	HEALTH INF. MANAGEMNT-TR	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
SILLA SECRETARIAL MOD.9015	0000035265	HEALTH INF. MANAGEMNT-TR	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
SILLA SECRETARIAL MOD.9015	0000035266	HEALTH INF. MANAGEMNT-TR	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
SILLA SECRETARIAL MOD.9015	0000035267	HEALTH INF. MANAGEMNT-TR	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
SILLA SECRETARIAL MOD.9015	0000035269	HEALTH INF. MANAGEMNT-TR	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
SILLA SECRETARIAL MOD.9015	0000035271	HEALTH INF. MANA.UDH	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
SILLA SECRETARIAL MOD.9015	0000035278	HEALTH INF. MANAGEMNT-TR	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
SILLA SECRETARIAL MOD.9015	0000035281	HEALTH INF. MANAGEMNT-TR	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
SILLA SECRETARIAL MOD.9015	0000035282	HEALTH INF. MANAGEMNT-TR	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
SILLA SECRETARIAL MOD.9015	0000035283	STABILIZER UNIT	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
SILLA SECRETARIAL MOD.9015	0000035286	HEALTH INF. MANAGEMNT-TR	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
SILLA SECRETARIAL MOD.9015	0000035287	HEALTH INF. MANAGEMNT-TR	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
SILLA SECRETARIAL MOD.9015	0000035288	HEALTH INFORMATION MANAGEMENT	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
SILLA SECRETARIAL MOD.9015	0000035289	HEALTH INF. MANAGEMNT-TR	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
SILLA SECRETARIAL MOD.9015	0000035291	HEALTH INF. MANAGEMNT-TR	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
SILLA SECRETARIAL MOD.9015	0000035293	HEALTH INF. MANAGEMNT-TR	10/3/95	179.00	-	-	8/31/12	206	179.00		X				
STAT CAP CO2 NELLCOR & EXPIRATORY MA	0000035295	RESPIRATORY THERAPY	7/11/95	2,050.00	-	-	8/31/12	209	2,050.00		X				
ARCHIVO LATERAL DE 2 GAVETAS	0000035296	OPE ANESTHESIA	10/5/95	325.00	-	-	8/31/12	206	325.00		X				
MAQUINA B & G FOGGER ULTRA LIGHT 240	0000035297	GENERAL VEHICLES OPE	10/5/95	255.00	-	-	8/31/12	206	255.00		X				
MAQUINA B & G FOGGER ULTRA LIGHT 240	0000035298	LAUNDRY CLASSIFICATION	10/5/95	255.00	-	-	8/31/12	206	255.00		X				
ASPIRADORA RAIMBOW MOD 8014165	0000035300	CLINICS	9/26/95	1,260.00	-	-	8/31/12	206	1,260.00		X				
WRIGHT RESPIROMETER	0000035301	RESPIRATORY THERAPY	7/11/95	1,050.00	-	-	8/31/12	209	1,050.00		X				
AMPLIFICADOR DE 30 WATTS	0000035302	PHARMACY	8/10/95	895.00	-	-	8/31/12	208	895.00		X				
MINI SPLIT,UNIDAD DE AIRE	0000035303	PHARMACY	9/21/95	1,768.77	-	-	8/31/12	206	1,768.77		X				
MINI SPLIT,UNIDAD DE AIRE	0000035304	PHARMACY	9/21/95	1,768.78	-	-	8/31/12	206	1,768.78		X				
MINI SPLIT,UNIDAD DE AIRE	0000035305	PHARMACY	9/21/95	1,768.78	-	-	8/31/12	206	1,768.78		X				
MINI SPLIT,UNIDAD DE AIRE	0000035306	PHARMACY	9/21/95	1,768.78	-	-	8/31/12	206	1,768.78		X				
MEDICAL CYLINDER TRUCK MOD HM6470	0000035308	OPERATING ROOM	10/11/95	235.00	-	-	8/31/12	206	235.00		X				

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										Nuevo	Útil	Excendente			
MEDICAL CYLINDER TRUCK	0000035309	OPERATING ROOM	10/11/95	235.00	-	-	8/31/12	206	235.00		X				
MEDICAL CYLINDER TRUCK	0000035310	OPERATING ROOM	10/11/95	235.00	-	-	8/31/12	206	235.00		X				
ZAFACON 44GLS MOD.2643	0000035311	FOOD PRODUCTION PATI	10/6/95	38.75	-	-	8/31/12	206	38.75		X				
ZAFACON 44GLS MOD.2643	0000035312	FOOD PRODUCTION PATI	10/6/95	38.75	-	-	8/31/12	206	38.75		X				
ZAFACON 44GLS RUBBERMAID MOD.2643	0000035313	FOOD PRODUCTION PATI	10/6/95	38.75	-	-	8/31/12	206	38.75		X				
ZAFACON RUBBERMAID 44GLS MOD.2643	0000035314	FOOD PRODUCTION PATI	10/6/95	38.75	-	-	8/31/12	206	38.75		X				
ZAFACON 44GLS MOD.2643	0000035315	FOOD PRODUCTION PATI	10/6/95	38.75	-	-	8/31/12	206	38.75		X				
ZAFACON RUBBERMAID 44GLS MOD.2643	0000035316	FOOD PRODUCTION PATI	10/6/95	38.75	-	-	8/31/12	206	38.75		X				
ZAFACON RUBBERMAID 44GLS MOD.2643	0000035317	FOOD PRODUCTION PATI	10/6/95	38.75	-	-	8/31/12	206	38.75		X				
ZAFACON RUBBERMAID 44GLS MOD.2643	0000035318	FOOD PRODUCTION PATI	10/6/95	38.75	-	-	8/31/12	206	38.75		X				
ZAFACON RUBBERMAID 44GLS MOD.2643	0000035319	FOOD PRODUCTION PATI	10/6/95	38.75	-	-	8/31/12	206	38.75		X				
ZAFACON RUBBERMAID 44GLS MOD.2643	0000035320	FOOD PRODUCTION PATI	10/6/95	38.75	-	-	8/31/12	206	38.75		X				
ZAFACON RUBBERMAID 44GLS MOD.2643	0000035321	FOOD PRODUCTION PATI	10/6/95	38.75	-	-	8/31/12	206	38.75		X				
ZAFACON RUBBERMAID 44GLS MOD.2643	0000035322	FOOD PRODUCTION PATI	10/6/95	38.75	-	-	8/31/12	206	38.75		X				
LAMPARA DE EMERGENCIA	0000035324	OPERATING ROOM	10/13/95	55.00	(0.01)	-	8/31/12	206	55.01		X				
LAMPARA DE EMERGENCIA	0000035325	OPERATING ROOM	10/13/95	55.00	(0.01)	-	8/31/12	206	55.01		X				
LAMPARA DE EMERGENCIA	0000035326	OPERATING ROOM	10/13/95	55.00	(0.01)	-	8/31/12	206	55.01		X				
LAMPARA DE EMERGENCIA	0000035328	OPERATING ROOM	10/13/95	55.00	(0.01)	-	8/31/12	206	55.01		X				
LAMPARA DE EMERGENCIA	0000035329	OPERATING ROOM	10/13/95	55.00	(0.01)	-	8/31/12	206	55.01		X				
LAMPARA DE EMERGENCIA	0000035331	OPERATING ROOM	10/13/95	55.00	(0.01)	-	8/31/12	206	55.01		X				
LAMPARA DE EMERGENCIA	0000035332	OPERATING ROOM	10/13/95	55.00	(0.01)	-	8/31/12	206	55.01		X				
LAMPARA DE EMERGENCIA	0000035333	OPERATING ROOM	10/13/95	55.00	(0.01)	-	8/31/12	206	55.01		X				
LAMPARA DE EMERGENCIA	0000035334	OPERATING ROOM	10/13/95	55.00	(0.01)	-	8/31/12	206	55.01		X				
LAMPARA DE EMERGENCIA	0000035336	OPERATING ROOM	10/13/95	55.00	(0.01)	-	8/31/12	206	55.01		X				
LAMPARA DE EMERGENCIA	0000035337	OPERATING ROOM	10/13/95	55.00	(0.01)	-	8/31/12	206	55.01		X				
LAMPARA DE EMERGENCIA	0000035342	OPERATING ROOM	10/13/95	55.00	(0.01)	-	8/31/12	206	55.01		X				
LAMPARA DE EMERGENCIA	0000035348	OPERATING ROOM	10/13/95	55.00	(0.01)	-	8/31/12	206	55.01		X				
LAMPARA DE EMERGENCIA	0000035349	OPERATING ROOM	10/13/95	55.00	(0.01)	-	8/31/12	206	55.01		X				
LAMPARA DE EMERGENCIA	0000035350	OPERATING ROOM	10/13/95	55.00	(0.01)	-	8/31/12	206	55.01		X				
LAMPARA DE EMERGENCIA	0000035351	OPERATING ROOM	10/13/95	55.00	(0.01)	-	8/31/12	206	55.01		X				
VACUUM CLEANER MOD.DVT-7	0000035352	GENERAL VEHICLES OPE	10/17/95	330.00	-	-	8/31/12	205	330.00		X				
PRINTER PANASONIC	0000035368	BIOMEDICAL INSTRUMENTATION	10/17/95	241.00	-	-	8/31/12	205	241.00		X				
ANAQUEL 7'* 36"	0000035375	COLLECTION	10/6/95	149.85	-	-	8/31/12	206	149.85		X				
ANAQUEL 7'* 36"	0000035376	COLLECTION	10/6/95	149.85	-	-	8/31/12	206	149.85		X				
ANAQUEL 7'* 36"	0000035377	COLLECTION	10/6/95	199.80	-	-	8/31/12	206	199.80		X				
SILLA EJECUTIVA OFW 9101	0000035384	OPERATING ROOM ADMINISTRATION	10/25/95	299.00	-	-	8/31/12	205	299.00		X				
GABINETE Y ACESORIOS	0000035385	PROPERTY SECURITY SERVICES	10/24/95	1,112.00	-	-	8/31/12	205	1,112.00		X				
GABINETE Y ACESORIOS	0000035386	PROPERTY SECURITY SERVICES	10/24/95	1,112.00	-	-	8/31/12	205	1,112.00		X				
GABINETE Y ACESORIOS	0000035388	COLLECTION	10/24/95	1,112.00	-	-	8/31/12	205	1,112.00		X				
WIRE MESH CART 6'	0000035392	OPE INF.TECHNOLOGIES DPT	7/19/95	250.00	35.50	2.08	8/31/12	208	214.50		X				

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										Nuevo	Útil	Excendente			
WIRE MESH CART 6'	0000035393	OPE INF.TECHNOLOGIES DPT	7/19/95	250.00	35.50	2.08	8/31/12	208	214.50		X				
EMEGENCY CARDIAC CART NO:3903	0000035395	CONSTRUCTION & REMO	10/26/95	750.00	-	-	8/31/12	205	750.00		X				
COMPUTADORA PENTIUM 75 MHZ	0000035402	OPE INF.TECHNOLOGIES DPT	10/25/95	2,550.00	-	-	8/31/12	205	2,550.00		X				
ZAFACON STEP ON 12GLS	0000035407	CLINICS	10/18/95	73.36	-	-	8/31/12	205	73.36		X				
ZAFACON STEP ON 12GLS	0000035408	OPERATING ROOM	10/18/95	73.36	-	-	8/31/12	205	73.36		X				
ZAFACON STEP ON 12GLS	0000035409	INTENSIVE & INTERMEDIATE	10/18/95	73.36	-	-	8/31/12	205	73.36		X				
ZAFACON STEP ON 12GLS	0000035410	OPERATING ROOM	10/18/95	73.36	-	-	8/31/12	205	73.36		X				
ZAFACON STEP ON 12GLS	0000035411	BIOCHEMICAL	10/18/95	73.36	-	-	8/31/12	205	73.36		X				
ZAFACON STEP ON 12GLS	0000035412	CLINICS	10/18/95	73.36	-	-	8/31/12	205	73.36		X				
ZAFACON STEP ON 12GLS	0000035413	CLINICS	10/18/95	73.36	-	-	8/31/12	205	73.36		X				
ZAFACON STEP ON 12GLS	0000035414	EMERGENCY ROOM	10/18/95	73.36	-	-	8/31/12	205	73.36		X				
ZAFACON STEP ON 12GLS	0000035415	CLINICS	10/18/95	73.36	-	-	8/31/12	205	73.36		X				
ZAFACON STEP ON 12GLS	0000035417	CLINICS	10/18/95	73.36	-	-	8/31/12	205	73.36		X				
ZAFACON STEP ON 12GLS	0000035418	BIOCHEMICAL	10/18/95	73.36	-	-	8/31/12	205	73.36		X				
ZAFACON STEP ON 12GLS	0000035419	CLINICS	10/18/95	73.36	-	-	8/31/12	205	73.36		X				
ZAFACON STEP ON 12GLS	0000035420	CLINICS	10/18/95	73.36	-	-	8/31/12	205	73.36		X				
ZAFACON STEP ON 12GLS	0000035421	CLINICS	10/18/95	73.36	-	-	8/31/12	205	73.36		X				
ZAFACON STEP ON 12GLS	0000035422	MICROBIOLOGY	10/18/95	73.36	-	-	8/31/12	205	73.36		X				
MONITOR EXT.ARM(BRAZO)	0000035425	PROPERTY INVENTORY	9/27/95	140.00	-	-	8/31/12	206	140.00		X				
UNDERDESK DRAWER N0:620	0000035428	PURCHASING	9/27/95	59.95	-	-	8/31/12	206	59.95		X				
UDERDESK DRAWER NO:620	0000035429	PURCHASING	9/27/95	59.95	-	-	8/31/12	206	59.95		X				
CAMA LITERA & MATRE	0000035430	OPERATING ROOM	10/27/95	382.50	-	-	8/31/12	205	382.50		X				
CAMA LITERA & MATRE	0000035431	OPERATING ROOM	10/27/95	382.50	-	-	8/31/12	205	382.50		X				
CAMA LITERA & MATRE	0000035432	OPERATING ROOM	10/27/95	382.50	-	-	8/31/12	205	382.50		X				
CAMA LITERA & MATRES	0000035433	OPERATING ROOM	10/27/95	382.50	-	-	8/31/12	205	382.50		X				
LIBRERO COLOR NEGRO (PETTY CASH)	0000035434	OPE INF.TECHNOLOGIES DPT	10/27/95	49.99	7.58	0.41	8/31/12	205	42.41		X				
SILLA SIN BRAZOS DK GREY	0000035437	GENERAL DIRECTOR	10/26/95	204.00	-	-	8/31/12	205	204.00		X				
SILLA SIN BRAZOS DK GREY	0000035438	GENERAL DIRECTOR	10/26/95	204.00	-	-	8/31/12	205	204.00		X				
SILLA SIN BRAZOS DK GREY	0000035439	MEDICAL SERVICES	10/26/95	204.00	-	-	8/31/12	205	204.00		X				
SILLA SIN BRAZOS DK GREY	0000035440	MEDICAL SERVICES	10/26/95	204.00	-	-	8/31/12	205	204.00		X				
SILLA SIN BRAZOS DK GREY	0000035441	GENERAL DIRECTOR	10/26/95	339.00	-	-	8/31/12	205	339.00		X				
SILLA SIN BRAZOS DK GREY	0000035442	GENERAL DIRECTOR	10/26/95	339.00	-	-	8/31/12	205	339.00		X				
SILLA SIN BRAZOS DK GREY	0000035443	GENERAL DIRECTOR	10/26/95	339.00	-	-	8/31/12	205	339.00		X				
SILLA SIN BRAZOS DK GREY	0000035444	GENERAL DIRECTOR	10/26/95	339.00	-	-	8/31/12	205	339.00		X				
SILLA SIN BRAZOS DK GREY	0000035445	GENERAL DIRECTOR	10/26/95	339.00	-	-	8/31/12	205	339.00		X				
DATACARD EMBOSSING SYSTEM 280	0000035446	INFIRMARY	10/20/95	13,730.00	-	-	8/31/12	205	13,730.00		X				
FIRST AID CABINET	0000035447	GENERAL DIRECTOR	10/31/95	147.00	-	-	8/31/12	205	147.00		X				
FIRST AID CABINET	0000035448	CLINICS ADMINISTRATION	10/31/95	147.00	-	-	8/31/12	205	147.00		X				
FIRST AID CABINET	0000035449	LABORATORY ADMINISTRATION	10/31/95	147.00	-	-	8/31/12	205	147.00		X				
FIRST AID CABINET	0000035450	HEALTH INFORMATION MANAGEMENT	10/31/95	147.00	-	-	8/31/12	205	147.00		X				
FIRST AID CABINET	0000035452	CENTRAL SUPPLY-STERILIZATION	10/31/95	147.00	-	-	8/31/12	205	147.00		X				
FIRST AID CABINET	0000035453	OPERATING ROOM ADMINISTRATION	10/31/95	147.00	-	-	8/31/12	205	147.00		X				
FIRST AID CABINET	0000035454	PURCHASING	10/31/95	147.00	-	-	8/31/12	205	147.00		X				

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										Nuevo	Útil	Excendente			
FIRST AID CABINET	0000035455	ENGINEER AND CONSERVATION	10/31/95	147.00	-	-	8/31/12	205	147.00		X				
FIRST AID CABINET	0000035456	WAREHOUSE	10/31/95	147.00	-	-	8/31/12	205	147.00		X				
FIRST AID CABINET	0000035458	RADIOLOGY	10/31/95	147.00	-	-	8/31/12	205	147.00		X				
FIRST AID CABINET	0000035459	LAUNDRY ADMINISTRATION	10/31/95	147.00	-	-	8/31/12	205	147.00		X				
FIRST AID CABINET	0000035460	FOOD ADMINISTRATION	10/31/95	147.00	-	-	8/31/12	205	147.00		X				
FIRST AID CABINET	0000035461	PHARMACY	10/31/95	147.00	-	-	8/31/12	205	147.00		X				
FIRST AID CABINET	0000035462	HUMAN RESOURCES OFFICE	10/31/95	147.00	-	-	8/31/12	205	147.00		X				
FIRST AID CABINET	0000035463	OPE PROFIT CLEARING EXP.	10/31/95	147.00	-	-	8/31/12	205	147.00		X				
FIRST AID CABINET	0000035464	OPE PROFIT CLEARING EXP.	10/31/95	147.00	-	-	8/31/12	205	147.00		X				
FIRST AID CABINET	0000035465	MEDICAL SERVICES	10/31/95	147.00	-	-	8/31/12	205	147.00		X				
FIRST AID CABINET	0000035466	FINANCE DEPARTMENT	10/31/95	147.00	-	-	8/31/12	205	147.00		X				
STOOL CON ESPALDAR "APEX" MOD.C-S2	0000035469	OPE ANESTHESIA	11/2/95	124.00	-	-	8/31/12	205	124.00		X				
STOOL CON ESPALDAR "APEX" MOD.C-S2	0000035473	OPE ANESTHESIA	11/2/95	124.00	-	-	8/31/12	205	124.00		X				
LIFEPACK PACEMAKER MOD.L.P.9P	0000035476	PROPERTY INVENTORY	10/20/95	9,985.00	-	-	8/31/12	205	9,985.00		X				
ABANICO DE PEDESTAL 16'KDK MOD.H40VK	0000035477	CLINICS ADMINISTRATION	11/1/95	179.00	-	-	8/31/12	205	179.00		X				
ABANICO PEDESTAL 16'KDK MOD.H40VK	0000035478	CLINICS ADMINISTRATION	11/1/95	179.00	-	-	8/31/12	205	179.00		X				
ABANICO PEDESTAL 16'KDK MOD.H40VK	0000035479	CLINICS ADMINISTRATION	11/1/95	179.00	-	-	8/31/12	205	179.00		X				
ABANICO PEDESTAL 16'KDK MOD.H40VK	0000035480	HEALTH INFORMATION MANAGEMENT	11/1/95	179.00	-	-	8/31/12	205	179.00		X				
COMPUTER CART 4537	0000035481	OPERATING ROOM	11/6/95	139.00	-	-	8/31/12	205	139.00		X				
EMERGENCY CARDIAC CART 3903	0000035482	CLINICS	11/6/95	750.00	-	-	8/31/12	205	750.00		X				
CLARKE FLOOR MAINT FM 2000	0000035483	BUILDING SERV-PSYCHIATRY	11/6/95	1,556.00	-	-	8/31/12	205	1,556.00		X				
MODULO	0000035484	OPERATING ROOM ADMINISTRATION	11/2/95	1,578.53	-	-	8/31/12	205	1,578.53		X				
MODULO	0000035485	OPERATING ROOM ADMINISTRATION	11/2/95	1,578.53	-	-	8/31/12	205	1,578.53		X				
MODULO	0000035486	OPERATING ROOM ADMINISTRATION	11/2/95	1,578.53	-	-	8/31/12	205	1,578.53		X				
MODULO	0000035487	OPERATING ROOM ADMINISTRATION	11/2/95	1,578.53	-	-	8/31/12	205	1,578.53		X				
MODULO	0000035488	OPERATING ROOM ADMINISTRATION	11/2/95	1,578.53	-	-	8/31/12	205	1,578.53		X				
MODULO	0000035489	OPERATING ROOM ADMINISTRATION	11/2/95	1,578.53	-	-	8/31/12	205	1,578.53		X				
MODULO	0000035490	OPERATING ROOM ADMINISTRATION	11/2/95	1,578.53	-	-	8/31/12	205	1,578.53		X				
MODULO	0000035491	OPERATING ROOM ADMINISTRATION	11/2/95	1,578.53	-	-	8/31/12	205	1,578.53		X				
MODULO	0000035492	OPERATING ROOM ADMINISTRATION	11/2/95	1,578.53	-	-	8/31/12	205	1,578.53		X				
MODULO	0000035493	OPERATING ROOM ADMINISTRATION	11/2/95	1,578.53	-	-	8/31/12	205	1,578.53		X				

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										Nuevo	Útil	Excendente			
NEVERA 17'C	0000035494	PROPERTY SECURITY SERVICES	6/15/95	170.00	-	-	8/31/12	210	170.00		X				
ARCHIVO LATERAL 390	0000035495	PHARMACY	11/7/95	599.00	-	-	8/31/12	205	599.00		X				
ARCHIVO LATERAL 390	0000035497	GENERAL DIRECTOR	10/30/95	482.40	-	-	8/31/12	205	482.40		X				
DINAMAP PLUS VITAL MONITOR	0000035499	EMERGENCY ROOM	9/19/95	6,522.00	-	-	8/31/12	206	6,522.00		X				
DINAMAP PLUS VITAL MONITOR	0000035500	PROPERTY INVENTORY	9/19/95	6,522.00	-	-	8/31/12	206	6,522.00		X				
DINAMAP PLUS VITAL MONITOR	0000035501	PROPERTY INVENTORY	9/19/95	6,180.00	-	-	8/31/12	206	6,180.00		X				
DINAMAP PLUS VITAL MONITOR	0000035507	MEDICINA DE CAMPO	9/19/95	6,180.00	-	-	8/31/12	206	6,180.00		X				
DINAMAP PLUS VITAL MONITOR	0000035508	EMERGENCY ROOM	9/19/95	6,180.00	-	-	8/31/12	206	6,180.00		X				
DINAMAP PLUS VITAL MONITOR	0000035510	EMERGENCY ROOM	9/19/95	6,010.00	-	-	8/31/12	206	6,010.00		X				
TRITURADORA DE PAPEL	0000035513	HUMAN RESOURCES OFFICE	12/4/95	1,475.00	-	-	8/31/12	204	1,475.00		X				
IMPRESORA	0000035514	ENGINEER AND CONSERVATION	11/21/95	565.00	-	-	8/31/12	204	565.00		X				
METRO DATA	0000035516	OPE INF.TECHNOLOGIES DPT	12/4/95	197.50	-	-	8/31/12	204	197.50		X				
DOLLY PER.55 GAL. MOD 2640	0000035523	BUILDING SERV. CASA	11/21/95	36.00	-	-	8/31/12	204	36.00		X				
DOLLY PER 55 GALS MOD 2640	0000035524	BUILDING SERV. CASA	11/22/95	36.00	-	-	8/31/12	204	36.00		X				
DOLLY PER 55 GAL. MOD.2640	0000035525	BUILDING SERV. CASA	11/21/95	36.00	-	-	8/31/12	204	36.00		X				
DOLLY PER 55 GAL. MOD.2640	0000035526	BUILDING SERV. CASA	11/21/95	36.00	-	-	8/31/12	204	36.00		X				
BUCKET WRINGER COMBO MOD 6131-88	0000035527	BUILDING SERV. CASA	11/21/95	112.00	-	-	8/31/12	204	112.00		X				
BUCKET WRINGER COMBO MOD 6131-88	0000035528	BUILDING SERV. CASA	11/21/95	112.00	-	-	8/31/12	204	112.00		X				
BUCKET WRINGER COMBO MOD 6131-88	0000035531	BUILDING SERV. CENTRAL	11/21/95	112.00	-	-	8/31/12	204	112.00		X				
BUCKET WRINGER COMBO MOD 6131-88	0000035532	BUILDING SERV. CENTRAL	11/21/95	112.00	-	-	8/31/12	204	112.00		X				
BUCKET WRINGER COMBO MOD 6131-88	0000035533	BUILDING SERV. CENTRAL	11/21/95	112.00	-	-	8/31/12	204	112.00		X				
BUCKET WRINGER COMBO MOD 6131-88	0000035534	BUILDING SERV. CENTRAL	11/21/95	112.00	-	-	8/31/12	204	112.00		X				
BUCKET WRINGER COMBO MOD 6131-88	0000035535	BUILDING SERV. CENTRAL	11/21/95	112.00	-	-	8/31/12	204	112.00		X				
BUCKET WRINGER COMBO MOD 6131-88	0000035537	BUILDING SERV. CENTRAL	11/21/95	112.00	-	-	8/31/12	204	112.00		X				
BUCKET WRINGER COMBO MOD 6131-88	0000035538	BUILDING SERV. CENTRAL	11/21/95	112.00	-	-	8/31/12	204	112.00		X				
CAMILLA GENERAL TRANSPORT	0000035539	ESCORT SERVICES	11/21/95	1,337.00	-	-	8/31/12	204	1,337.00		X				
CAMILLA GENERAL TRANSPORT	0000035540	ESCORT SERVICES	11/21/95	1,337.00	-	-	8/31/12	204	1,337.00		X				
CAMILLA GENERAL TRANSPORT	0000035541	ESCORT SERVICES	11/21/95	1,337.00	-	-	8/31/12	204	1,337.00		X				
CAMILLA GENERAL TRANSPORT	0000035542	ESCORT SERVICES	11/21/95	1,337.00	-	-	8/31/12	204	1,337.00		X				
CAMILLA GENERAL TRANSPORT	0000035544	ESCORT SERVICES	11/21/95	1,337.00	-	-	8/31/12	204	1,337.00		X				
CAMILLA GENERAL TRANSPORT	0000035546	ESCORT SERVICES	11/21/95	1,337.00	-	-	8/31/12	204	1,337.00		X				
CAMILLA GENERAL TRANSPORT	0000035550	ESCORT SERVICES	11/21/95	1,337.00	-	-	8/31/12	204	1,337.00		X				
CAMILLA GENERAL TRANSPORT	0000035552	ESCORT SERVICES	11/21/95	1,337.00	-	-	8/31/12	204	1,337.00		X				
CAMILLA GENERAL TRANSPORT	0000035553	ESCORT SERVICES	11/21/95	1,337.00	-	-	8/31/12	204	1,337.00		X				
CAMILLA GENERAL TRANSPORT	0000035554	ESCORT SERVICES	11/21/95	1,337.00	-	-	8/31/12	204	1,337.00		X				
CAMILLA GENERAL TRANSPORT	0000035555	ESCORT SERVICES	11/21/95	1,337.00	-	-	8/31/12	204	1,337.00		X				
CAMILLA GENERAL TRANSPORT	0000035557	ESCORT SERVICES	11/21/95	1,337.00	-	-	8/31/12	204	1,337.00		X				
CAMILLA GENERAL TRANSPORT	0000035558	ESCORT SERVICES	11/21/95	1,337.00	-	-	8/31/12	204	1,337.00		X				
PM.TEST CART DRAWER	0000035559	BIOMEDICAL INSTRUMENTATION	12/4/95	850.00	-	-	8/31/12	204	850.00		X				

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										Nuevo	Útil	Excendente			
CARRYING CASE CC3	0000035560	BIOMEDICAL INSTRUMENTATION	12/4/95	130.00	-	-	8/31/12	204	130.00		X				
PRINTER PANASONIC	0000035561	BIOMEDICAL INSTRUMENTATION	11/13/95	241.00	-	-	8/31/12	205	241.00		X				
RELOJ PONCHAR ASIST.	0000035565	OPE INF.TECHNOLOGIES DPT	11/13/95	537.00	-	-	8/31/12	205	537.00		X				
SILLA SECRETARIAL MOD 1902	0000035568	HEALTH INF. MANAGEMNT-TR	12/7/95	179.00	-	-	8/31/12	204	179.00		X				
SILLA SECRETARIAL ERGONOMICA	0000035569	BUILDING SERV.ADM.	12/7/95	179.00	-	-	8/31/12	204	179.00		X				
SILLA SECRETARIAL MOD.1205P	0000035570	FINANCE DEPARTMENT	12/4/95	125.00	-	-	8/31/12	204	125.00		X				
SILLA SECRETARIAL MOD.1205P	0000035572	FINANCE DEPARTMENT	12/4/95	125.00	-	-	8/31/12	204	125.00		X				
SISTEMA INTERCOM	0000035574	PATHOLOGY ADMINISTRATION	12/11/95	5,995.00	-	-	8/31/12	204	5,995.00		X				
NUMERADORA MOD.BPX 188	0000035582	PHARMACY	12/12/95	35.00	-	-	8/31/12	204	35.00		X				
NUMERADORA MOD.BP 188	0000035583	PHARMACY	12/12/95	35.00	-	-	8/31/12	204	35.00		X				
NUMERADORA MOD.BP 188	0000035584	PHARMACY	12/12/95	35.00	-	-	8/31/12	204	35.00		X				
STEP ON CAN 23 GLS.	0000035585	RADIOLOGY	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS.	0000035586	RADIOLOGY	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS.	0000035587	ENDOVASCULAR	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS.	0000035588	RADIOLOGY	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS.	0000035589	RADIOLOGY	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS.	0000035590	RADIOLOGY	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS.	0000035591	RADIOLOGY	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS.	0000035592	RADIOLOGY	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS.	0000035593	RADIOLOGY	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS.	0000035594	RADIOLOGY	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS.	0000035595	RADIOLOGY	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS.	0000035596	OPERATING ROOM	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS	0000035597	RADIOLOGY	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS	0000035598	RADIOLOGY	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS	0000035599	ENDOVASCULAR	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS	0000035600	RADIOLOGY	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS	0000035601	RADIOLOGY	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS	0000035602	RADIOLOGY	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS	0000035603	RADIOLOGY	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
STEP ON CAN 23 GLS	0000035604	RADIOLOGY	11/2/95	111.00	-	-	8/31/12	205	111.00		X				
ESCALERA DE 6'ALUMINIO	0000035605	CONSTRUCTION & REMO	12/5/95	79.00	-	-	8/31/12	204	79.00		X				
ESCALERA DE ALUMINIO DE 6'	0000035606	CONSTRUCTION & REMO	12/5/95	79.00	-	-	8/31/12	204	79.00		X				
ESCALERA DE ALUMINIO DE 6'	0000035607	CONSTRUCTION & REMO	12/5/95	79.00	-	-	8/31/12	204	79.00		X				
AIR DERMATOME KIT	0000035611	OPERATING ROOM	12/14/95	3,413.00	-	-	8/31/12	204	3,413.00		X				
AUTOCLAVE CASE,	0000035612	OPERATING ROOM	12/14/95	221.00	-	-	8/31/12	204	221.00		X				
SILLA SECRETARIAL MOD 1205	0000035613	HUMAN RESOURCES OFFICE	12/18/95	125.00	-	-	8/31/12	203	125.00		X				
PIZARRA BLANCA 3X4	0000035614	OPE INF.TECHNOLOGIES DPT	12/18/95	59.00	-	-	8/31/12	203	59.00		X				
CARDIORESUCITATION SYSTEM	0000035618	CLINICS	12/12/95	6,300.00	-	-	8/31/12	204	6,300.00		X				
PULSE OXIMETER	0000035619	CLINICS	12/20/95	2,900.00	-	-	8/31/12	203	2,900.00		X				
NIKON LABOPHOT,BINOCULAR	0000035620	PATHOLOGY ADMINISTRATION	12/19/95	7,151.42	-	-	8/31/12	203	7,151.42		X				
MAQUINA DE SOLDAR MOD K1170CPAC-225-	0000035622	BIOMEDICAL INSTRUMENTATION	10/7/95	285.00	-	-	8/31/12	206	285.00		X				
SILLA EJECUTIVA SIN BRAZOS	0000035623	HUMAN RESOURCES OFFICE	11/22/95	329.00	-	-	8/31/12	204	329.00		X				

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										Nuevo	Útil	Excendente			
BAYSTACK 10 BASE T H.V.B.	0000035624	OPE INF.TECHNOLOGIES DPT	12/28/95	1,259.54	-	-	8/31/12	203	1,259.54		X				
BAYSTACK 10 BASE T-HUB	0000035625	OPE INF.TECHNOLOGIES DPT	12/28/95	1,259.54	-	-	8/31/12	203	1,259.54		X				
BAYSTACK 10 BASE T-HUB	0000035626	OPE INF.TECHNOLOGIES DPT	12/28/95	1,770.42	-	-	8/31/12	203	1,770.42		X				
BAYSTACK 10 BASE TUB	0000035627	OPE INF.TECHNOLOGIES DPT	12/28/95	1,770.42	-	-	8/31/12	203	1,770.42		X				
COMPUTER CART MOD 4537	0000035633	WAREHOUSE	12/29/95	139.00	-	-	8/31/12	203	139.00		X				
COMPUTER CART MOD 4537	0000035634	DRUGS DISPATCH	12/29/95	139.00	-	-	8/31/12	203	139.00		X				
CABINET BLASTER W/VACUUM	0000035635	BIOMEDICAL INSTRUMENTATION	1/2/95	1,400.00	-	-	8/31/12	215	1,400.00		X				
OXIGEN REGULATOR	0000035636	PROPERTY INVENTORY	12/29/95	95.00	-	-	8/31/12	203	95.00		X				
OXIGEN REGULATOR	0000035637	INTENSIVE & INTERMEDIATE	12/29/95	95.00	-	-	8/31/12	203	95.00		X				
ABANICO DE PARED SMC	0000035640	EMERGENCY ROOM	12/29/95	44.00	-	-	8/31/12	203	44.00		X				
ABANICO DE PARED COMMANDER	0000035641	EMERGENCY ROOM	12/29/95	295.00	-	-	8/31/12	203	295.00		X				
ABANICO DE PARED	0000035643	EMERGENCY ROOM	12/29/95	295.00	-	-	8/31/12	203	295.00		X				
ABANICO DE PARED COMMANDER	0000035644	EMERGENCY ROOM	12/29/95	295.00	-	-	8/31/12	203	295.00		X				
ABANIC0 DE PARED COMMANDER	0000035646	EMERGENCY ROOM	12/29/95	295.00	-	-	8/31/12	203	295.00		X				
ABANICO DE PARED COMMANDER	0000035647	CONSTRUCTION & REMO	12/29/95	295.00	-	-	8/31/12	203	295.00		X				
ARCHIVO LATERAL	0000035650	WAREHOUSE	1/9/95	525.00	-	-	8/31/12	215	525.00		X				
ARCHIVO LATERAL	0000035651	WAREHOUSE	1/9/95	525.00	-	-	8/31/12	215	525.00		X				
ARCHIVO HORIZONTAL	0000035652	HUMAN RESOURCES OFFICE	1/9/95	219.00	-	-	8/31/12	215	219.00		X				
MOBILE SUPER ERECTA UNIT CROME	0000035653	OPERATING ROOM	1/9/95	891.00	-	-	8/31/12	215	891.00		X				
ABANIC0 DE PARED RITA	0000035654	FOOD DISTRIB. INFIRM	1/10/96	375.00	-	-	8/31/12	203	375.00		X				
REGULATOR GUARD	0000035655	INTENSIVE & INTERMEDIATE	1/10/95	95.00	-	-	8/31/12	215	95.00		X				
REGULATOR GUARD	0000035656	INTENSIVE & INTERMEDIATE	1/10/95	95.00	-	-	8/31/12	215	95.00		X				
SPACELAB/NEONATAL NIBE MODULE MOD 90	0000035657	RECOVERY ROOM	11/22/95	4,448.00	-	-	8/31/12	204	4,448.00		X				
SPACELAB ADULT/NEON NIBE MODULE MOD9	0000035658	RECOVERY ROOM	12/22/95	4,448.00	-	-	8/31/12	203	4,448.00		X				
SPACELAB ADULT/NEON NIBE MODULE MOD9	0000035659	RECOVERY ROOM	11/22/95	4,448.00	-	-	8/31/12	204	4,448.00		X				
DRUM TRUCK	0000035661	LAUNDRY CLASSIFICATION	1/19/96	375.00	-	-	8/31/12	202	375.00		X				
METRY TRAY SYSTEM MOD 46-2004	0000035662	CLINICS	1/11/95	4,995.00	-	-	8/31/12	215	4,995.00		X				
RACK DE ALUMINIO 1PISO FRENTE CUADRO	0000035663	OPE INF.TECHNOLOGIES DPT	12/22/95	200.85	32.56	1.67	8/31/12	203	168.29		X				
RACK ALUM.(AUDIOLOGIA LAB.CLINICO 3	0000035664	OPE INF.TECHNOLOGIES DPT	12/22/95	200.85	32.56	1.67	8/31/12	203	168.29		X				
UNIDAD AIRE ACON.15 TON.(CARGA U.D.H	0000035665	FOOD DISTRIBUTION PA	11/22/95	7,370.00	-	-	8/31/12	204	7,370.00		X				
UNIDAD AIRE ACOND.(CARGA U.D.H)	0000035666	FOOD DISTRIBUTION PA	11/22/95	3,795.00	-	-	8/31/12	204	3,795.00		X				

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										Nuevo	Útil	Excendente			
UNIDAD AIRE 7.5 TON.(CARGA U.D.H)	0000035667	FOOD DISTRIBUTION PA	11/22/95	3,795.00	-	-	8/31/12	204	3,795.00		X				
SILLA SEC. 1902	0000035670	RESPIRATORY THERAPY	1/19/96	179.00	-	-	8/31/12	202	179.00		X				
RELOJ POCHAR CORRESPONDENCIA	0000035678	CLINICS	1/19/96	527.00	-	-	8/31/12	202	527.00		X				
ARCHIVO LATERAL ARTOPEX	0000035679	PURCHASING	1/23/96	619.00	-	-	8/31/12	202	619.00		X				
P.H.METER MOD 6007N	0000035680	OPE PROFIT CLEARING EXP.	1/10/96	180.00	-	-	8/31/12	203	180.00		X				
BOILER FEDWATER PUMP SST-FM230/460/6	0000035681	STEAM PLANT	12/4/95	4,131.00	-	-	8/31/12	204	4,131.00		X				
GENERADOR	0000035682	STEAM PLANT	1/7/93	53,950.00	-	-	8/31/12	239	53,950.00		X				
INDOOR EMERGENCY SWITCHGEAR	0000035683	STEAM PLANT	1/7/96	309,000.00	-	-	8/31/12	203	309,000.00		X				
10 KVA WARD DRY TYPE TRANSFORMER	0000035684	STEAM PLANT	1/7/93	3,800.00	-	-	8/31/12	239	3,800.00		X				
AIRE ACONDICIONADO (HELIPUERTO)	0000035686	STABILIZER UNIT	12/11/95	376.00	-	-	8/31/12	204	376.00		X				
CONT/INT REGULATOR	0000035688	PROPERTY INVENTORY	1/23/96	524.00	-	-	8/31/12	202	524.00		X				
CONT/INT. REGULATOR	0000035689	INFIRMARY	1/23/96	524.00	-	-	8/31/12	202	524.00		X				
SILLA SEC.	0000035692	CLINICS	1/25/96	125.00	-	-	8/31/12	202	125.00		X				
PORTABLE ASPIRATOR	0000035695	CLINICS	1/29/96	895.00	-	-	8/31/12	202	895.00		X				
PORTABLE ASPIRATOR	0000035696	CLINICS	1/29/96	895.00	-	-	8/31/12	202	895.00		X				
EXT. ELECTRICA MULT.	0000035697	OPE INF.TECHNOLOGIES DPT	2/2/96	46.77	-	-	8/31/12	202	46.77		X				
EXT ELEC MULT	0000035698	OPE INF.TECHNOLOGIES DPT	2/2/96	46.77	-	-	8/31/12	202	46.77		X				
EXT. MULT. ELECTERICA	0000035699	PROPERTY INVENTORY	2/2/96	46.77	-	-	8/31/12	202	46.77		X				
EXT. MULT.ELECTRICA	0000035700	OPE INF.TECHNOLOGIES DPT	2/2/96	46.77	-	-	8/31/12	202	46.77		X				
SIST/ INTERCOME	0000035701	RADIOLOGY	1/26/96	5,975.00	-	-	8/31/12	202	5,975.00		X				
KERATOMETRO MOD 1290	0000035702	CLINICS	1/26/96	2,000.00	-	-	8/31/12	202	2,000.00		X				
GONIO LENSE (LENTE)	0000035703	CLINICS	12/1/95	300.00	-	-	8/31/12	204	300.00		X				
BLOOD DRAWING CHAIR	0000035704	CLINICS	2/2/96	284.13	-	-	8/31/12	202	284.13		X				
CLINICL RECLINER	0000035705	OPERATING ROOM	2/8/96	925.00	-	-	8/31/12	202	925.00		X				
CLINICAL RECLINER	0000035707	OPERATING ROOM	2/8/96	925.00	-	-	8/31/12	202	925.00		X				
CLINICAL RECLIER	0000035708	EMERGENCY ROOM	2/8/96	925.00	-	-	8/31/12	202	925.00		X				
CALCULADORA ADLER	0000035709	FINANCE DEPARTMENT	2/13/96	135.00	-	-	8/31/12	201	135.00		X				
CALCULADORA ADLER	0000035710	PROPERTY INVENTORY	2/13/96	135.00	-	-	8/31/12	201	135.00		X				
CALCULADORA ADLER	0000035712	PROPERTY INVENTORY	2/13/96	135.00	-	-	8/31/12	201	135.00		X				
CALCULADORA ADLER	0000035713	COLLECTION	2/13/96	135.00	-	-	8/31/12	201	135.00		X				
CALCULADORA ADLER	0000035714	COLLECTION	2/13/96	135.00	-	-	8/31/12	201	135.00		X				
CALCULADORA ADLER	0000035715	COLLECTION	2/13/96	135.00	-	-	8/31/12	201	135.00		X				
CALCULAORA ADLER	0000035716	COLLECTION	2/13/96	135.00	-	-	8/31/12	201	135.00		X				
CALCULADORA ADLER	0000035717	COLLECTION	2/13/96	135.00	-	-	8/31/12	201	135.00		X				
CLCULADORA ADLER	0000035718	COLLECTION	2/13/96	135.00	-	-	8/31/12	201	135.00		X				
CALCULDORA ADLER	0000035719	COLLECTION	2/13/96	135.00	-	-	8/31/12	201	135.00		X				
CALCULADORA ADDER MOD.1228	0000035720	COLLECTION	2/13/96	135.00	-	-	8/31/12	201	135.00		X				
CALCULADORA ADDER 1228	0000035721	COLLECTION	2/13/96	135.00	-	-	8/31/12	201	135.00		X				
METRO MAX LOW PROFIT CART	0000035723	OPERATING ROOM	2/16/96	969.94	-	-	8/31/12	201	969.94		X				
LOCKERS 12"*18"*36"	0000035724	RESPIRATORY THERAPY	2/16/96	285.00	-	-	8/31/12	201	285.00		X				
LOCKERS 12"*18"*36"	0000035726	RESPIRATORY THERAPY	2/16/96	285.00	-	-	8/31/12	201	285.00		X				
LOCKER 12*18*36	0000035727	RESPIRATORY THERAPY	2/12/96	285.00	-	-	8/31/12	202	285.00		X				
LOCKER 12"*18"*36"	0000035728	RESPIRATORY THERAPY	2/16/96	285.00	-	-	8/31/12	201	285.00		X				

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										Nuevo	Útil	Excendente			
SILLA SECRETARIAL 1205p	0000035729	HEALTH INF. MANAGEMNT-TR	2/16/96	125.00	-	-	8/31/12	201	125.00		X				
SILLA SEC. 1205p	0000035730	COLLECTION	2/16/96	125.00	-	-	8/31/12	201	125.00		X				
SILLA SEC. 1205P	0000035732	DRUGS DISPATCH	2/16/96	125.00	-	-	8/31/12	201	125.00		X				
SILLA RECEPCION MOD TL 9870	0000035736	BIOMEDICAL INSTRUMENTATION	11/16/95	89.00	-	-	8/31/12	204	89.00		X				
LAMPARAS FLUORECENTE	0000035738	OPE INF.TECHNOLOGIES DPT	11/16/95	100.00	-	-	8/31/12	204	100.00		X				
LAMPARA FLUORECENTE	0000035739	OPE INF.TECHNOLOGIES DPT	11/16/95	100.00	-	-	8/31/12	204	100.00		X				
LAMPARA FLUORECENTE	0000035741	OPE INF.TECHNOLOGIES DPT	11/16/95	100.00	-	-	8/31/12	204	100.00		X				
LAMPARA FLUORECENTE	0000035742	OPE INF.TECHNOLOGIES DPT	11/16/95	100.00	-	-	8/31/12	204	100.00		X				
LAMPARA FLUORECENTE	0000035743	OPE INF.TECHNOLOGIES DPT	11/16/95	100.00	-	-	8/31/12	204	100.00		X				
LAMPARA FLUORECENTE	0000035744	OPE INF.TECHNOLOGIES DPT	11/16/95	100.00	-	-	8/31/12	204	100.00		X				
LAMPARA FLUORECENTE	0000035745	OPE INF.TECHNOLOGIES DPT	11/16/95	100.00	-	-	8/31/12	204	100.00		X				
LAMPARA FLUORECENTE	0000035746	OPE INF.TECHNOLOGIES DPT	11/16/95	100.00	-	-	8/31/12	204	100.00		X				
LAMPARA FLUORECENTE	0000035747	OPE INF.TECHNOLOGIES DPT	11/16/95	100.00	-	-	8/31/12	204	100.00		X				
LAMPARA FLUORECENTE	0000035748	OPE INF.TECHNOLOGIES DPT	11/16/95	100.00	-	-	8/31/12	204	100.00		X				
LAMPARA FLUORECENTE	0000035749	OPE INF.TECHNOLOGIES DPT	11/16/95	100.00	-	-	8/31/12	204	100.00		X				
CAMERA NIKON W/ACCS.	0000035750	HUMAN RESOURCES OFFICE	2/14/96	1,099.80	-	-	8/31/12	201	1,099.80		X				
CAMERA NIKON W/ACCS.	0000035751	HUMAN RESOURCES OFFICE	2/14/96	1,099.80	-	-	8/31/12	201	1,099.80		X				
MINI SPLIT 14,000 BTU	0000035758	LAUNDRY ADMINISTRATION	2/22/96	1,195.00	-	-	8/31/12	201	1,195.00		X				
MINI SPLIT 24,000 BTU	0000035759	LAUNDRY ADMINISTRATION	2/22/96	1,579.45	-	-	8/31/12	201	1,579.45		X				
RELOJ PONCHADOR DE CORRESP.Y PLACA I	0000035760	PAT SERV & COMMUNITY REL	2/29/96	491.00	-	-	8/31/12	201	491.00		X				
HALOGEN HEADLIGHT COMPLETE	0000035761	EMERGENCY ROOM	2/16/96	335.90	-	-	8/31/12	201	335.90		X				
OFTALMOSCOPIO DIRECTO W.A. 11730	0000035767	CLINICS	2/23/96	178.00	-	-	8/31/12	201	178.00		X				
OFTALMOSCOPIO DIRECTO W.A. 11730	0000035768	CLINICS	2/23/96	178.00	-	-	8/31/12	201	178.00		X				
OFTALMOSCOPIO DIRECTO W.A. 11730	0000035769	CLINICS	2/23/96	178.00	-	-	8/31/12	201	178.00		X				
MANGO RECARGABLE	0000035770	CLINICS	2/23/96	75.00	-	-	8/31/12	201	75.00		X				
MANGO RECARGABLE	0000035771	CLINICS	2/23/96	75.00	-	-	8/31/12	201	75.00		X				
MANGO RECARGABLE	0000035772	CLINICS	2/23/96	75.00	-	-	8/31/12	201	75.00		X				
MANGO RECARGALE	0000035773	CLINICS ADMINISTRATION	2/23/96	75.00	-	-	8/31/12	201	75.00		X				
MANGO RECARGABLE	0000035774	CLINICS	2/23/96	75.00	-	-	8/31/12	201	75.00		X				
MANGO RECARGABLE	0000035775	CLINICS	2/23/96	75.00	-	-	8/31/12	201	75.00		X				
RETINOSCOPIO MOD. W.A. 18200	0000035776	CLINICS	2/23/96	195.00	-	-	8/31/12	201	195.00		X				

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										Nuevo	Útil	Excendente			
RETINOSCOPIO MOD. W.A. 18200	0000035777	CLINICS	2/23/96	195.00	-	-	8/31/12	201	195.00		X				
RETINOSCOPIO MOD. W.A. 18200	0000035778	CLINICS	2/23/96	195.00	-	-	8/31/12	201	195.00		X				
SET DE PRISMAS	0000035779	CLINICS	2/23/96	95.00	-	-	8/31/12	201	95.00		X				
SET DE PRISMAS	0000035780	CLINICS	2/23/96	95.00	-	-	8/31/12	201	95.00		X				
SET DE PRISMAS	0000035781	CLINICS	2/23/96	95.00	-	-	8/31/12	201	95.00		X				
SET DE MUNEQUITOS ELECTRONICOS	0000035782	CLINICS	2/23/96	150.00	-	-	8/31/12	201	150.00		X				
TONOMETRO MANUAL	0000035783	CLINICS	2/23/96	880.00	-	-	8/31/12	201	880.00		X				
TONOMETRO MANUAL	0000035784	CLINICS	2/23/96	880.00	-	-	8/31/12	201	880.00		X				
FOROPTERO BURTON CON ILUMINACION	0000035785	CLINICS	2/23/96	3,195.00	-	-	8/31/12	201	3,195.00		X				
FOROPTERO BURTON CON ILUMINACION	0000035786	CLINICS	2/23/96	3,195.00	-	-	8/31/12	201	3,195.00		X				
ULTRASONIC DOPPLER FLOW DETECTOR MOD	0000035788	OPE ANESTHESIA	2/21/96	680.00	-	-	8/31/12	201	680.00		X				
CYTOSPIN #3	0000035789	PATOLOGY	2/28/96	7,747.00	-	-	8/31/12	201	7,747.00		X				
RHINOLARYNGOSCOPE ENT-P3	0000035790	CLINICS	1/3/96	5,560.00	-	-	8/31/12	203	5,560.00		X				
METAL DETECTOR HAND HELP	0000035791	PROPERTY INVENTORY	3/5/96	112.00	-	-	8/31/12	201	112.00		X				
METAL DETECTOR HAND HELP	0000035792	PROPERTY INVENTORY	3/5/96	112.00	-	-	8/31/12	201	112.00		X				
METAL DETECTOR HAND HELP	0000035793	PROPERTY INVENTORY	3/5/96	112.00	-	-	8/31/12	201	112.00		X				
METAL DETECTOR HAND HELP	0000035794	PROPERTY INVENTORY	3/5/96	112.00	-	-	8/31/12	201	112.00		X				
CAJA DE HERRAMIENTAS W/ACCS	0000035797	CENTRAL SUPPLY-STERILIZATION	2/22/96	383.95	-	-	8/31/12	201	383.95		X				
LIFEPAK CARDIORESUCITATION	0000035798	RECOVERY ROOM	2/22/96	10,134.12	-	-	8/31/12	201	10,134.12		X				
LIFEPAK CARDIORESUCITATION	0000035799	RECOVERY ROOM	2/22/96	10,134.12	-	-	8/31/12	201	10,134.12		X				
LIFEPAK CARDIORESUCITATION	0000035800	RECOVERY ROOM	2/22/96	10,134.12	-	-	8/31/12	201	10,134.12		X				
SILLA DE RECEPCION MOD.1523	0000035801	IMPLANTES	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035802	PROPERTY INVENTORY	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035803	GENERAL DIRECTOR	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA DE RECEPCION	0000035805	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA DE RECEPCION MOD.1523	0000035806	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035808	CLINICS ADMINISTRATION	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035810	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035811	OPERATING ROOM ADMINISTRATION	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035813	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035815	OPERATING ROOM ADMINISTRATION	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035817	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035819	GENERAL DIRECTOR	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035820	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035821	OPERATING ROOM ADMINISTRATION	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035822	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035823	PROPERTY INVENTORY	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
CABINET CONNECTOR 12 ST COUPLERS RAC	0000035824	LAUNDRY ADMINISTRATION	12/29/95	1,953.00	-	-	8/31/12	203	1,953.00		X				
BAYNETWORK W/ACCS 2202001	0000035825	OPE INF.TECHNOLOGIES DPT	3/5/96	4,281.30	-	-	8/31/12	201	4,281.30		X				
SILLA RECEPCION MOD.1503	0000035826	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1503	0000035827	OPERATING ROOM ADMINISTRATION	3/11/96	109.00	-	-	8/31/12	201	109.00		X				

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										Nuevo	Útil	Excendente			
SILLA RECEPCION MOD.1503	0000035828	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1503	0000035829	PAT SERV & COMMUNITY REL	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1503	0000035831	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1503	0000035833	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1503	0000035836	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1503	0000035837	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035838	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035839	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035841	GENERAL DIRECTOR	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035843	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035846	PROPERTY INVENTORY	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035847	OPERATING ROOM ADMINISTRATION	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035848	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035849	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035851	PROPERTY INVENTORY	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
SILLA RECEPCION MOD.1523	0000035852	CLINICS	3/11/96	109.00	-	-	8/31/12	201	109.00		X				
RELOJ PONCHADOR DE CORRESPONDENCIA	0000035854	COLLECTION	3/11/96	537.00	-	-	8/31/12	201	537.00		X				
SACA PUNTAS BOSTON MOD.18	0000035855	OPE PROFIT CLEARING EXP.	3/19/96	17.00	-	-	8/31/12	200	17.00		X				
BLENDER W/CONTAINER MOD.HB 990	0000035856	FOOD PRODUCTION PATI	3/21/96	825.00	-	-	8/31/12	200	825.00		X				
FOGGER B/6 MOD.2400	0000035859	CONSTRUCTION & REMO	3/1/96	255.00	-	-	8/31/12	201	255.00		X				
HEWLETT PACKARD LASER JET 4 PLUS	0000035860	PROPERTY INVENTORY	3/26/96	2,139.00	-	-	8/31/12	200	2,139.00		X				
LIBRERO EN PANEL BABOOM	0000035862	CONSTRUCTION & REMO	2/27/96	250.00	-	-	8/31/12	201	250.00		X				
ESCRITORIO	0000035863	CONSTRUCTION & REMO	2/27/96	1,443.06	246.60	12.02	8/31/12	201	1,196.46		X				
Hewlett Packard Laser Jet sl-fs-with	0000035875	HEALTH INF.MANAGEMENT	3/28/96	545.00	-	-	8/31/12	200	545.00		X				
hewlett Packard Laser Jet	0000035885	CLINICS ADMINISTRATION	3/28/96	545.00	-	-	8/31/12	200	545.00		X				
Hewlett Packard Laser Jet 4 plus	0000035906	OPERATING ROOM ADMINISTRATION	3/28/96	1,890.00	-	-	8/31/12	200	1,890.00		X				
Zafac n Con Tapa y Dolly	0000035910	BUILDING SERV-PSYCHIATRY	2/2/96	79.50	-	-	8/31/12	202	79.50		X				
Zafac n con tapa y dolly '	0000035911	BUILDING SERV-PSYCHIATRY	4/2/96	79.50	-	-	8/31/12	200	79.50		X				
Zafac n con Tapa y Dolly	0000035913	BUILDING SERV-PSYCHIATRY	4/2/96	79.50	-	-	8/31/12	200	79.50		X				
Zafacon con tapa y dolly	0000035914	BUILDING SERV-PSYCHIATRY	4/30/96	79.50	-	-	8/31/12	199	79.50		X				
Zafac n con Tapa y dolly	0000035915	BUILDING SERV-PSYCHIATRY	4/2/96	79.50	-	-	8/31/12	200	79.50		X				
Zafac n Con Tapa y Dolly	0000035916	BUILDING SERV-PSYCHIATRY	4/2/96	79.50	-	-	8/31/12	200	79.50		X				
Zafac n con Tapa y Dolly	0000035917	BUILDING SERV-PSYCHIATRY	4/2/96	79.50	-	-	8/31/12	200	79.50		X				
Zafac n Con Tapa y Dolly	0000035918	BUILDING SERV-PSYCHIATRY	4/2/96	79.50	-	-	8/31/12	200	79.50		X				
Mesa Escritorio	0000035919	PURCHASING	4/2/96	514.00	-	-	8/31/12	200	514.00		X				
Credenza	0000035920	PURCHASING	4/2/96	574.00	-	-	8/31/12	200	574.00		X				
Florence Hutch 704539	0000035921	PURCHASING	4/2/96	412.00	73.74	3.43	8/31/12	200	338.26		X				
Mesa para Conferencia	0000035922	PURCHASING	4/2/96	375.00	-	-	8/31/12	200	375.00		X				
Silla de Espera	0000035923	PURCHASING	4/2/96	185.00	-	-	8/31/12	200	185.00		X				

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										Nuevo	Útil	Excendente			
Silla de Espara	0000035924	PURCHASING	4/2/96	185.00	-	-	8/31/12	200	185.00		X				
Silla de Espera	0000035925	PURCHASING	4/2/96	185.00	-	-	8/31/12	200	185.00		X				
Silla de Espera	0000035926	PURCHASING	4/2/96	185.00	-	-	8/31/12	200	185.00		X				
SILLA DE ESPERA	0000035927	PURCHASING	4/26/96	185.00	-	-	8/31/12	199	185.00		X				
Silla de Espera	0000035928	PURCHASING	4/2/96	185.00	-	-	8/31/12	200	185.00		X				
Archivo Lateral de dos gavetas	0000035929	MEDICAL SERVICES	4/7/96	500.00	-	-	8/31/12	200	500.00		X				
Sistema Modular	0000035932	WAREHOUSE	3/14/96	3,229.62	-	-	8/31/12	200	3,229.62		X				
Sistema Modular	0000035933	OFFICE SERVICES	3/14/96	3,337.09	-	-	8/31/12	200	3,337.09		X				
Sistema Modular	0000035934	OFFICE SERVICES	3/14/96	3,337.10	-	-	8/31/12	200	3,337.10		X				
PC Newgate 75/16	0000035946	HEALTH INF. MANA.UDH	4/3/96	2,300.00	-	-	8/31/12	200	2,300.00		X				
PC Newgate 75/16	0000035957	RADIOLOGY	4/12/96	2,300.00	-	-	8/31/12	200	2,300.00		X				
Combo set Rubbermaid no 6137	0000035981	FOOD PRODUCTION PATI	4/12/96	65.00	-	-	8/31/12	200	65.00		X				
Combo set Rubbermaid No 6137	0000035982	FOOD PRODUCTION PATI	4/12/96	65.00	-	-	8/31/12	200	65.00		X				
Combo set Rubbermaid No 6137	0000035983	FOOD PRODUCTION PATI	4/12/96	65.00	-	-	8/31/12	200	65.00		X				
Step on can 23gls. 6146	0000035984	CLINICS	4/12/96	114.00	-	-	8/31/12	200	114.00		X				
Step On Can 23 gls. 6146	0000035985	CLINICS	4/12/96	114.00	-	-	8/31/12	200	114.00		X				
Step on Can 23 Lbs. 6146	0000035986	INTENSIVE & INTERMEDIATE	4/12/96	114.00	-	-	8/31/12	200	114.00		X				
STEP 0N CAN 23 LBS.	0000035987	CLINICS	4/12/96	114.00	-	-	8/31/12	200	114.00		X				
SISTEMA DE RECEIVER AMPLIFIER 30 WAT	0000035988	HEALTH-ASEM AMBULATORY	4/16/96	935.00	-	-	8/31/12	199	935.00		X				
Silla Secretarial Mod. 1205p	0000035989	HUMAN RESOURCES OFFICE	4/17/96	125.00	-	-	8/31/12	199	125.00		X				
Dolly con Furniture Protector	0000035990	FINANCE DEPARTMENT	4/11/96	80.00	-	-	8/31/12	200	80.00		X				
PC Newgate 75/16	0000036001	OPERATING ROOM ADMINISTRATION	4/16/96	2,300.00	-	-	8/31/12	199	2,300.00		X				
PC Newgate 75/16	0000036002	PROPERTY INVENTORY	4/16/96	2,300.00	-	-	8/31/12	199	2,300.00		X				
PC Newgate 75/16	0000036003	ENGINEER AND CONSERVATION	4/16/96	2,300.00	-	-	8/31/12	199	2,300.00		X				
Spacelabs Cardiac Out Put Nom Modulo	0000036023	PROPERTY INVENTORY	4/18/96	5,092.00	-	-	8/31/12	199	5,092.00		X				
Spacelabs Cardiac 0ut Put Non Module	0000036024	STABILIZER UNIT	4/18/96	5,092.00	-	-	8/31/12	199	5,092.00		X				
Spacelabs Cardiac Out Put Nom Module	0000036025	STABILIZER UNIT	4/18/96	5,092.00	-	-	8/31/12	199	5,092.00		X				
Spacelabs Adult NIB Pressure Module	0000036026	STABILIZER UNIT	4/18/96	3,758.00	-	-	8/31/12	199	3,758.00		X				
Spacelabs Adult NIB Pressure Module	0000036028	STABILIZER UNIT	4/18/96	3,758.00	-	-	8/31/12	199	3,758.00		X				
Spacelabs Adult NIB Pressure Module	0000036029	STABILIZER UNIT	4/18/96	3,758.00	-	-	8/31/12	199	3,758.00		X				
Spacelabs Adult NIB Pressure Module	0000036030	PROPERTY INVENTORY	4/18/96	3,758.00	-	-	8/31/12	199	3,758.00		X				
Spacelabs Adult NIB Pressure Module	0000036031	PROPERTY INVENTORY	4/18/96	3,758.00	-	-	8/31/12	199	3,758.00		X				
PC Scout Monitor Traces	0000036032	PROPERTY INVENTORY	4/8/96	9,434.00	-	-	8/31/12	200	9,434.00		X				
PC Scout Monitor 3 traces ACC	0000036034	PROPERTY INVENTORY	4/8/96	9,434.00	-	-	8/31/12	200	9,434.00		X				
Spacelabs Adult High Pressure	0000036035	INTENSIVE & INTERMEDIATE	4/16/96	3,758.00	-	-	8/31/12	199	3,758.00		X				
Bomba de Engrase Mod. 611163 Con Man	0000036040	MECHANIC SERVICES	4/30/96	310.00	-	-	8/31/12	199	310.00		X				

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										Nuevo	Útil	Excendente			
PC/NEWGATE 75/16 W/ACCS.	0000036044	COLLECTION	5/1/96	2,300.00	-	-	8/31/12	199	2,300.00		X				
ZAFACON CON RUEDAS Y TAPA	0000036047	BUILDING SERV-PSYCHIATRY	4/26/96	79.50	-	-	8/31/12	199	79.50		X				
BAYSTACK 10 BASE-T-HUB W/24/RI/-45	0000036048	OPE INF.TECHNOLOGIES DPT	4/30/96	1,217.00	-	-	8/31/12	199	1,217.00		X				
TOOL-TERMINATION PUNCH DOWN FOR 110	0000036049	OPE INF.TECHNOLOGIES DPT	4/30/96	195.00	-	-	8/31/12	199	195.00		X				
TYPE BLADE GUARD SLIDER SAFESWING	0000036050	CONSTRUCTION & REMO	10/1/95	428.60	-	-	8/31/12	206	428.60		X				
CAMILLAS TRASLADO DE CADAVERES HL-82	0000036053	PATOLOGY	4/30/96	5,252.75	-	-	8/31/12	199	5,252.75		X				
CAMILLAS TRASLADO CADAVERES HL-825	0000036054	PATOLOGY	4/30/96	5,252.75	-	-	8/31/12	199	5,252.75		X				
SILLA SECR ORTOPEDICA BURGUNDY 880	0000036056	DRUGS DISPATCH	5/8/96	135.00	-	-	8/31/12	199	135.00		X				
SILLA SEC.ORTOTOPEDICA BURGUNDY MOD.	0000036058	DRUGS DISPATCH	5/8/96	150.00	-	-	8/31/12	199	150.00		X				
ARCHIVO VERTICAL DE 5 GAVETAS	0000036059	RADIOLOGY	5/8/96	298.00	-	-	8/31/12	199	298.00		X				
PALLET RACKS COLOR ANARANJADO Y AZUL	0000036060	PHARMACY	4/22/96	743.49	-	-	8/31/12	199	743.49		X				
PALLET RACKS COLOR ANARANJADO Y AZUL	0000036061	PHARMACY	4/22/96	743.49	-	-	8/31/12	199	743.49		X				
PALLET RACKS COLOR ANARANJADO Y AZUL	0000036062	PHARMACY	4/22/96	743.49	-	-	8/31/12	199	743.49		X				
ANAQUEL GALVANIZADO	0000036063	WAREHOUSE	4/22/96	599.40	-	-	8/31/12	199	599.40		X				
ANAQUEL GALVANIZADO	0000036064	WAREHOUSE	4/22/96	599.40	-	-	8/31/12	199	599.40		X				
BANCO DE TRABAJO 72*36"MEJORAS PERMA	0000036065	HIPERBARIC CHAMBER	5/7/96	261.10	-	-	8/31/12	199	261.10		X				
5 DRAWER ROLLER CABINET(MEJORAS,PERM	0000036066	HIPERBARIC CHAMBER	5/7/96	1,009.46	-	-	8/31/12	199	1,009.46		X				
SOCKET SET 3/8 DRIVE (MEJORAS PERMAN	0000036067	HIPERBARIC CHAMBER	5/7/96	133.71	-	-	8/31/12	199	133.71		X				
SOCKET SET 1/2 (MEJORAS PERMANENTES)	0000036068	HIPERBARIC CHAMBER	5/7/96	269.05	-	-	8/31/12	199	269.05		X				
PIPE WRENCH 36" (MEJORAS PERMANENTES	0000036069	HIPERBARIC CHAMBER	5/7/96	123.20	-	-	8/31/12	199	123.20		X				
PIPE WRENCH 24" (MEJORAS PERMANENTES	0000036070	HIPERBARIC CHAMBER	5/7/96	70.13	-	-	8/31/12	199	70.13		X				
LLAVE AJUSTABLE (MEJORAS PERMANENTE	0000036071	HIPERBARIC CHAMBER	5/7/96	116.55	-	-	8/31/12	199	116.55		X				
MAQUINA HACER ROSCA(MEJORAS PERMANEN	0000036072	HIPERBARIC CHAMBER	5/7/96	777.82	-	-	8/31/12	199	777.82		X				
GENERAL TRANSPORT STRETCHER	0000036073	ESCORT SERVICES	11/21/95	1,382.50	-	-	8/31/12	204	1,382.50		X				
ARCHIVO VERTICAL LEGAL 5 GAVETAS L53	0000036075	FINANCE DEPARTMENT	5/14/96	650.00	-	-	8/31/12	198	650.00		X				
ARCHIVO LATERAL DE 2 GAVETAS 1622	0000036076	COLLECTION	5/14/96	162.93	-	-	8/31/12	198	162.93		X				
CALCULADORA ADLER	0000036077	GENERAL SERV. ADMINISTRATION	5/14/96	110.00	-	-	8/31/12	198	110.00		X				
R.H. BURTON PROYECTOR	0000036078	CLINICS	4/2/96	590.00	-	-	8/31/12	200	590.00		X				
R.H. BURTON PROYECTOR	0000036079	CLINICS	4/2/96	590.00	-	-	8/31/12	200	590.00		X				
R.H. BURTON PROYECTOR	0000036080	CLINICS	4/2/96	590.00	-	-	8/31/12	200	590.00		X				

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										Nuevo	Útil	Excendente			
OFTALMOSCOPIO INDIRECTO MENTOR	0000036081	CLINICS	4/2/96	990.00	-	-	8/31/12	200	990.00		X				
OFTALMOSCOPIO INDIRECTO MENTOR	0000036082	PROPERTY INVENTORY	4/2/96	990.00	-	-	8/31/12	200	990.00		X				
OFTALMOSCOPIO INDIRECTO MENTOR	0000036083	CLINICS	4/2/96	990.00	-	-	8/31/12	200	990.00		X				
FIRST AID CABINET	0000036084	GENERAL DIRECTOR	5/14/96	162.00	-	-	8/31/12	198	162.00		X				
NEONATAL NIB PRESSURE MODULE 90426	0000036085	PROPERTY INVENTORY	5/8/96	4,448.00	-	-	8/31/12	199	4,448.00		X				
ADULT NIB PRESSURE MODULE 90430	0000036086	INTENSIVE & INTERMEDIATE	5/8/96	3,758.00	-	-	8/31/12	199	3,758.00		X				
PORTABLE BONDSAW KIT VARIABLESPEED	0000036087	HIPERBARIC CHAMBER	5/15/96	330.55	-	-	8/31/12	198	330.55		X				
BENCH VISE TRADESMAN	0000036088	HIPERBARIC CHAMBER	5/15/96	212.25	-	-	8/31/12	198	212.25		X				
FOOD CARRIER DE 11 GALONES ARV1-10	0000036089	FOOD DISTRIB. INFIRM	5/20/96	689.00	-	-	8/31/12	198	689.00		X				
FOOD CARRIER DE 11 GALONES ARV-1-10	0000036090	FOOD DISTRIB. INFIRM	5/20/96	689.00	-	-	8/31/12	198	689.00		X				
SILLA EJECUTIVA MODELO 2402	0000036091	PURCHASING	5/14/96	397.00	-	-	8/31/12	198	397.00		X				
HIGH JACK 20" CON RUEDAS	0000036092	REFRIGERATION	5/20/96	1,140.00	-	-	8/31/12	198	1,140.00		X				
CALCULADORA ADLER	0000036093	PROPERTY INVENTORY	5/22/96	135.00	-	-	8/31/12	198	135.00		X				
STEP ON CAN 23 GALONES	0000036094	INTENSIVE & INTERMEDIATE	5/23/96	114.00	-	-	8/31/12	198	114.00		X				
ONE HOLE KITCHEN SINK	0000036102	FOOD PRODUCTION PATI	5/23/96	382.00	70.13	3.18	8/31/12	198	311.87		X				
ARCHIVO DE METAL "ROOL OUT"	0000036107	MEDICAL SERVICES	5/24/96	266.25	-	-	8/31/12	198	266.25		X				
ARCHIVO DE METAL "ROOL OUT"	0000036108	MEDICAL SERVICES	5/24/96	266.25	-	-	8/31/12	198	266.25		X				
COMPUTER CART 4537	0000036109	WAREHOUSE	5/28/96	119.00	-	-	8/31/12	198	119.00		X				
COMPUTER CART 4537	0000036111	FINANCE DEPARTMENT	5/28/96	119.00	-	-	8/31/12	198	119.00		X				
CALCULADORA ADLER	0000036115	FINANCE DEPARTMENT	5/28/96	135.00	-	-	8/31/12	198	135.00		X				
ECG MODULE, ADULT/NEO, MULTI-LEAD	0000036116	OPERATING ROOM	4/26/96	1,674.00	-	-	8/31/12	199	1,674.00		X				
ECG MODULE, ADULT/NEO, MULTI-LEAD	0000036117	OPERATING ROOM	4/26/96	1,674.00	-	-	8/31/12	199	1,674.00		X				
MODULO CAPNOGRAFIA W/MAINSTREAM	0000036118	OPERATING ROOM	4/26/96	8,505.00	-	-	8/31/12	199	8,505.00		X				
MODULO CAPNOGRAFIA, W/MAINSTREAM	0000036119	OPERATING ROOM	4/26/96	8,505.00	-	-	8/31/12	199	8,505.00		X				
SPACELABS ADULT NIB PRESSURE MODULE	0000036120	OPERATING ROOM	4/26/96	3,382.00	-	-	8/31/12	199	3,382.00		X				
SPACELABS ADULT NIB PRESSURE MODULE	0000036121	OPERATING ROOM	4/26/96	3,382.00	-	-	8/31/12	199	3,382.00		X				
MONITOR, MODULAR, MULTIPARAMETER	0000036123	OPERATING ROOM	4/26/96	7,740.00	-	-	8/31/12	199	7,740.00		X				
LAMPARA DE EMERGENCIA	0000036124	OPERATING ROOM	5/29/96	180.00	-	-	8/31/12	198	180.00		X				
LAMPARA DE EMERGENCIA	0000036125	OPERATING ROOM	5/29/96	180.00	-	-	8/31/12	198	180.00		X				
LAMPARA DE EMERGENCIA	0000036126	OPERATING ROOM	5/29/96	180.00	-	-	8/31/12	198	180.00		X				
LAMPARA DE EMERGENCIA	0000036127	FOOD DISTRIB. INFIRM	5/16/96	60.00	-	-	8/31/12	198	60.00		X				
LAMPARA DE EMERGENCIA	0000036128	FOOD DISTRIB. INFIRM	5/16/96	60.00	-	-	8/31/12	198	60.00		X				
CONDENSING UNIT COPELAMATIC	0000036129	FOOD DISTRIB. INFIRM	2/28/96	2,300.00	-	-	8/31/12	201	2,300.00		X				
BOMBA PARA SACAR QUIMICOS LIQUIDOS	0000036130	BUILDING SERV-PSYCHIATRY	3/21/96	240.00	-	-	8/31/12	200	240.00		X				

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										Nuevo	Útil	Excendente			
CONSOLA DE 5 TONELADAS 60,000 BTU	0000036131	PROPERTY INVENTORY	12/15/95	1,606.50	-	-	8/31/12	203	1,606.50		X				
SILLA DE VISITANTE	0000036138	OPERATING ROOM	5/30/96	30.00	-	-	8/31/12	198	30.00		X				
SILLA VISITANTE MOD OFW 501	0000036144	OPERATING ROOM	5/30/96	30.00	-	-	8/31/12	198	30.00		X				
SILLA VISITANTE MOD OFW 501	0000036150	OPERATING ROOM	5/30/96	30.00	-	-	8/31/12	198	30.00		X				
SILLA VISITANTE MOD OFW 501	0000036155	OPERATING ROOM	5/30/96	30.00	-	-	8/31/12	198	30.00		X				
JANITOR CARTS BUCKETS COMB MOD 61526	0000036160	BUILDING SERV-PSYCHIATRY	5/31/96	220.00	-	-	8/31/12	198	220.00		X				
UNIDAD AIRE ACOND MINI SPLIT 60,000	0000036165	OFFICE SERVICES	12/21/95	2,005.87	-	-	8/31/12	203	2,005.87		X				
UNIDAD AIRE ACOND MINI SPLIT 12,000	0000036166	OFFICE SERVICES	12/21/95	973.37	-	-	8/31/12	203	973.37		X				
UNIDAD AIRE ACOND MINI SPLIT 12,000	0000036167	OFFICE SERVICES	12/21/95	973.37	-	-	8/31/12	203	973.37		X				
R A BUSTON SOLO PROYECTOR	0000036168	CLINICS	5/8/96	590.00	-	-	8/31/12	199	590.00		X				
ABANICO EXTRACTOR ROOM TO ROOM 10" F	0000036170	OFFICE SERVICES	12/21/95	109.00	-	-	8/31/12	203	109.00		X				
MAQUINA IMPRESORA DE PRECIOS	0000036174	PHARMACY	6/6/96	350.00	-	-	8/31/12	198	350.00		X				
EXAM LAMP GOOSE NECK MOD 55-1697	0000036175	CLINICS	6/6/96	64.00	-	-	8/31/12	198	64.00		X				
EXAM LAMP GOOSE NECK MOD 55-1697	0000036176	PROPERTY INVENTORY	6/6/96	64.00	-	-	8/31/12	198	64.00		X				
EXAM LAMP GOOSE NECK MOD 55-1697	0000036177	CLINICS	6/6/96	64.00	-	-	8/31/12	198	64.00		X				
EXAM LAMP GOOSE NECK MOD 55-1697	0000036178	CLINICS	6/6/96	64.00	-	-	8/31/12	198	64.00		X				
INSULATED CONTAINERS	0000036181	FOOD PRODUCTION PATI	6/12/96	127.50	-	-	8/31/12	197	127.50		X				
INSULATED CONTAINERS	0000036182	FOOD PRODUCTION PATI	6/12/96	117.00	-	-	8/31/12	197	117.00		X				
INSULATED CONTAINERS	0000036183	FOOD PRODUCTION PATI	6/12/96	117.00	-	-	8/31/12	197	117.00		X				
BEVERAGE SERVICE CART PARA CARGAR AL	0000036184	FOOD PRODUCTION PATI	6/12/96	1,255.00	-	-	8/31/12	197	1,255.00		X				
FIRST AID CABINET	0000036185	OFFICE SERVICES	5/14/96	162.00	-	-	8/31/12	198	162.00		X				
ARCHIVO DE 4 GAVETAS	0000036187	MEDICAL SERVICES	6/13/96	210.00	-	-	8/31/12	197	210.00		X				
ABANICO KDK DE 56" 5 VELOCIDADES	0000036188	WAREHOUSE	6/17/96	89.00	-	-	8/31/12	197	89.00		X				
ABANICO KDK DE 56" 5 VELOCIDADES	0000036189	WAREHOUSE	6/17/96	89.00	-	-	8/31/12	197	89.00		X				
ABANICO KDK DE 56" 5 VELOCIDADES	0000036190	WAREHOUSE	6/17/96	89.00	-	-	8/31/12	197	89.00		X				
ABANICO KDK DE 56" 5 VELOCIDADES	0000036191	WAREHOUSE	6/17/96	89.00	-	-	8/31/12	197	89.00		X				
ABANICO KDK DE 56" 5 VELOCIDADES	0000036197	WAREHOUSE	6/17/96	89.00	-	-	8/31/12	197	89.00		X				
ABANICO KDK DE 56" 5 VELOCIDADES	0000036201	WAREHOUSE	6/17/96	89.00	-	-	8/31/12	197	89.00		X				
ABANICO KDK DE 56" 5 VELOCIDADES	0000036202	WAREHOUSE	6/17/96	89.00	-	-	8/31/12	197	89.00		X				
ABANICO KDK DE 56" 5 VELOCIDADES	0000036204	WAREHOUSE	6/17/96	89.00	-	-	8/31/12	197	89.00		X				
ZAFACON STEP ON 23 GLNS.	0000036207	CLINICS	6/24/96	114.00	-	-	8/31/12	197	114.00		X				
ZAFACON STEP ON 23 GLNS	0000036208	CLINICS	6/24/96	114.00	-	-	8/31/12	197	114.00		X				
ZAFACON STEP ON 23 GLNS	0000036209	CLINICS	6/24/96	114.00	-	-	8/31/12	197	114.00		X				
ZAFACON STEP ON 23 GLNS.	0000036210	CLINICS	6/24/96	114.00	-	-	8/31/12	197	114.00		X				

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										Nuevo	Útil	Excendente			
RELOJ PONCHAR CORRESPONDENCIA	0000036211	PHARMACY	6/24/96	506.00	-	-	8/31/12	197	506.00		X				
RELOJ PONCHAR CORRESPONDENCIA	0000036212	PHARMACY	6/24/96	506.00	-	-	8/31/12	197	506.00		X				
COMPRESORES ATLAS COPCO MD ZR45125	0000036213	HIPERBARIC CHAMBER	6/6/96	36,997.00	-	-	8/31/12	198	36,997.00		X				
COMPRESORES ATLAS COPCO MOD ZR45125	0000036214	HIPERBARIC CHAMBER	6/6/96	36,997.00	-	-	8/31/12	198	36,997.00		X				
ZAFACON 23 GLNS.	0000036215	CLINICS	6/28/96	114.00	-	-	8/31/12	197	114.00		X				
TIJERAS CORTAR YESOS	0000036218	EMERGENCY ROOM	9/30/94	309.59	-	-	8/31/12	218	309.59		X				
ESCALERA FIBERGLASS	0000036219	REFRIGERATION	5/13/96	125.00	-	-	8/31/12	198	125.00		X				
ESCALERA FIBERGLASS DE 6'	0000036220	REFRIGERATION	5/13/96	99.00	-	-	8/31/12	198	99.00		X				
OFFICE WORK CENTER	0000036223	BIOMEDICAL INSTRUMENTATION	6/5/96	98.00	-	-	8/31/12	198	98.00		X				
SILLA RECEPCION	0000036224	OFFICE SERVICES	6/28/96	80.00	-	-	8/31/12	197	80.00		X				
SILLA RECEPCION	0000036225	OFFICE SERVICES	6/28/96	80.00	-	-	8/31/12	197	80.00		X				
SILLA RECEPCION	0000036226	CENTRAL SUPPLY-STERILIZATION	6/28/96	80.00	-	-	8/31/12	197	80.00		X				
SILLA RECEPCION	0000036227	OFFICE SERVICES	6/28/96	80.00	-	-	8/31/12	197	80.00		X				
SILLA RECEPCION	0000036228	OFFICE SERVICES	6/28/96	80.00	-	-	8/31/12	197	80.00		X				
SILLA RECEPCION	0000036229	OFFICE SERVICES	6/28/96	80.00	-	-	8/31/12	197	80.00		X				
SILLA RECEPCION	0000036230	OFFICE SERVICES	6/28/96	80.00	-	-	8/31/12	197	80.00		X				
SILLA RECEPCION	0000036231	OFFICE SERVICES	6/28/96	80.00	-	-	8/31/12	197	80.00		X				
SILLA RECEPCION	0000036232	OFFICE SERVICES	6/28/96	80.00	-	-	8/31/12	197	80.00		X				
SILLA RECEPCION	0000036233	OFFICE SERVICES	6/28/96	80.00	-	-	8/31/12	197	80.00		X				
SILLA SECRETARIAL	0000036235	OFFICE SERVICES	6/28/96	221.66	-	-	8/31/12	197	221.66		X				
SILLA SECRETARIAL	0000036237	OFFICE SERVICES	6/28/96	221.66	-	-	8/31/12	197	221.66		X				
SILLA SECRETARIAL	0000036238	OFFICE SERVICES	6/28/96	221.66	-	-	8/31/12	197	221.66		X				
SILLA SECRETARIAL	0000036240	OFFICE SERVICES	6/28/96	221.66	-	-	8/31/12	197	221.66		X				
SILLA SECRETARIAL	0000036241	OFFICE SERVICES	6/28/96	221.66	-	-	8/31/12	197	221.66		X				
ESCALERA FIBERGLASS 6' DOBLE	0000036243	REFRIGERATION	5/13/96	195.00	-	-	8/31/12	198	195.00		X				
SILLA EJECUTIVA	0000036244	OFFICE SERVICES	6/28/96	220.00	-	-	8/31/12	197	220.00		X				
LAMPARA DE EMERGENCIA	0000036246	LEGAL COUNSEL	7/12/96	60.00	-	-	8/31/12	196	60.00		X				
LAMPARA DE EMERGENCIA	0000036247	LEGAL COUNSEL	7/12/96	60.00	-	-	8/31/12	196	60.00		X				
EPSON STYLUS II COLOR PRINTER D06-01	0000036251	MEDICAL SERVICES	7/16/96	325.00	-	-	8/31/12	196	325.00		X				
SILLA EJECUTIVA	0000036255	HUMAN RESOURCES OFFICE	7/23/96	225.00	-	-	8/31/12	196	225.00		X				
JANITOR CART	0000036258	BUILDING SERV-PSYCHIATRY	7/17/96	220.00	-	-	8/31/12	196	220.00		X				
ARCHIVO GRANDE 5 GAVETAS	0000036259	COMMUNICATION SERVICE ADMINIST	6/28/96	515.00	-	-	8/31/12	197	515.00		X				
ARCHIVO GRANDE 5 GAVETAS	0000036260	COMMUNICATION SERVICE ADMINIST	6/28/96	515.00	-	-	8/31/12	197	515.00		X				
ARCHIVO DE 3 GAVETAS	0000036261	COMMUNICATION SERVICE ADMINIST	6/28/96	370.00	-	-	8/31/12	197	370.00		X				
ARCHIVO DE 3 GAVETAS	0000036262	COMMUNICATION SERVICE ADMINIST	6/28/96	370.00	-	-	8/31/12	197	370.00		X				
ARCHIVO DE 3 GAVETAS	0000036263	COMMUNICATION SERVICE ADMINIST	6/28/96	370.00	-	-	8/31/12	197	370.00		X				
ARCHIVO DE 2 GAVETAS	0000036264	COMMUNICATION SERVICE ADMINIST	6/28/96	285.00	-	-	8/31/12	197	285.00		X				
ARCHIVO DE 2 GAVETAS	0000036265	COMMUNICATION SERVICE ADMINIST	6/28/96	285.00	-	-	8/31/12	197	285.00		X				

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										Nuevo	Útil	Excendente			
COUNTER MODULAR - RECEPCION	0000036268	COMMUNICATION SERVICE ADMINIST	6/28/96	3,429.22	-	-	8/31/12	197	3,429.22		X				
ESCRITORIO MODULAR - OFICINA GERENTE	0000036269	COMMUNICATION SERVICE ADMINIST	6/28/96	3,429.22	642.85	28.58	8/31/12	197	2,786.37		X				
ESCRITORIO MODULAR - OFICINA SUPERVI	0000036270	COMMUNICATION SERVICE ADMINIST	6/28/96	3,429.22	642.85	28.58	8/31/12	197	2,786.37		X				
CUBICULO CON 3 TOPES Y ESCRITORIO	0000036271	COMMUNICATION SERVICE ADMINIST	6/28/96	3,429.22	-	-	8/31/12	197	3,429.22		X				
CUBICULO CON 3 TOPES Y ESCRITORIO	0000036272	COMMUNICATION SERVICE ADMINIST	6/28/96	3,429.22	-	-	8/31/12	197	3,429.22		X				
ABANICO DE PARED 16"	0000036273	FINANCE DEPARTMENT	6/25/96	24.99	-	-	8/31/12	197	24.99		X				
NARCOTIC CONTROL - CABINET W/COLD-SA	0000036274	RECOVERY ROOM	7/16/96	644.50	123.51	5.37	8/31/12	196	520.99		X				
CAST SPREADER LARGE	0000036275	CLINICS	6/8/96	475.00	-	-	8/31/12	198	475.00		X				
CAST SPREADER LARGE	0000036276	CLINICS	6/8/96	475.00	-	-	8/31/12	198	475.00		X				
MUEBLE CON GAVETAS Y TECLADO ROSA Y	0000036277	CLINICS	7/17/96	650.00	-	-	8/31/12	196	650.00		X				
MUEBLE CON GAVETA Y TECLADO ROSA Y B	0000036278	CLINICS	7/17/96	650.00	-	-	8/31/12	196	650.00		X				
ARCHIVO ROLL OUT	0000036279	OPE INF.TECHNOLOGIES DPT	7/31/96	595.00	-	-	8/31/12	196	595.00		X				
INTERMITENT UNIT SUCTION	0000036280	RECOVERY ROOM	6/25/96	490.00	-	-	8/31/12	197	490.00		X				
INTERMITENT UNIT SUCTION	0000036281	RECOVERY ROOM	6/25/96	490.00	-	-	8/31/12	197	490.00		X				
INTERMITENT UNIT SUCTION	0000036282	RECOVERY ROOM	6/25/96	490.00	-	-	8/31/12	197	490.00		X				
INTERMITENT UNIT SUCTION	0000036283	RECOVERY ROOM	6/25/96	490.00	-	-	8/31/12	197	490.00		X				
MUEBLE CON GAVETA Y TECLADO ROSA Y B	0000036284	CLINICS	7/17/96	650.00	-	-	8/31/12	196	650.00		X				
MUEBLE CON GAVETA COLOR ROSA Y BLANC	0000036286	CLINICS	7/17/96	650.00	-	-	8/31/12	196	650.00		X				
ULTRASONIC CLEANER	0000036287	BIOMEDICAL INSTRUMENTATION	6/26/96	717.00	-	-	8/31/12	197	717.00		X				
AIRE ACONDICIONADO 12,000 BTU MINI S	0000036289	FINANCE DEPARTMENT	7/22/96	1,326.15	-	-	8/31/12	196	1,326.15		X				
AIRE ACONDICIONADO 12,000 BTU MINI S	0000036290	FINANCE DEPARTMENT	7/22/96	1,526.15	-	-	8/31/12	196	1,526.15		X				
MEASURING WHEEL ROLO TAPE 400	0000036291	OPE INF.TECHNOLOGIES DPT	8/2/96	151.00	-	-	8/31/12	196	151.00		X				
BAYNETWORK AT 2207001	0000036292	OPE INF.TECHNOLOGIES DPT	8/2/96	3,572.43	-	-	8/31/12	196	3,572.43		X				
BAYNETWORK	0000036293	OPE INF.TECHNOLOGIES DPT	8/2/96	612.55	-	-	8/31/12	196	612.55		X				
TAPEMASTER	0000036295	OPE INF.TECHNOLOGIES DPT	8/2/96	69.00	-	-	8/31/12	196	69.00		X				
GLUE GUN	0000036296	OPE INF.TECHNOLOGIES DPT	8/16/96	33.99	-	-	8/31/12	195	33.99		X				
ESCALERA 6'	0000036297	OPE INF.TECHNOLOGIES DPT	8/16/96	69.99	-	-	8/31/12	195	69.99		X				
ESCALERA 6'	0000036298	OPE INF.TECHNOLOGIES DPT	8/16/96	69.99	-	-	8/31/12	195	69.99		X				
ESCALERA 8'	0000036299	OPE INF.TECHNOLOGIES DPT	8/16/96	99.99	-	-	8/31/12	195	99.99		X				
POWER PAINTER KIT	0000036300	HIPERBARIC CHAMBER	8/8/96	97.63	-	-	8/31/12	196	97.63		X				
BANCH GRINDER	0000036301	HIPERBARIC CHAMBER	8/8/96	107.80	-	-	8/31/12	196	107.80		X				
MILWAWKEE DRILL	0000036302	HIPERBARIC CHAMBER	8/8/96	156.09	30.60	1.30	8/31/12	196	125.49		X				

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										Nuevo	Útil	Excendente			
DRILL BAT SET	0000036303	ENGINEER AND CONSERVATION	8/8/96	45.45	-	-	8/31/12	196	45.45		X				
STAGE GAS WELD KIT (REGULADOR DE OXI	0000036304	HIPERBARIC CHAMBER	8/8/96	48.33	-	-	8/31/12	196	48.33		X				
STAGE GAS WELD KIT (REGULADOR DE OXI	0000036305	HIPERBARIC CHAMBER	8/8/96	48.33	-	-	8/31/12	196	48.33		X				
STAGE GAS WELD KIT (REGULADOR DE OX	0000036306	HIPERBARIC CHAMBER	8/8/96	48.33	-	-	8/31/12	196	48.33		X				
BULTO CON HERRAMIENTAS	0000036307	BIOMEDICAL INSTRUMENTATION	6/17/96	311.88	-	-	8/31/12	197	311.88		X				
BULTO CON HERRAMIENTAS	0000036308	BIOMEDICAL INSTRUMENTATION	6/17/96	311.88	-	-	8/31/12	197	311.88		X				
BULTO CON HERRAMIENTAS	0000036309	BIOMEDICAL INSTRUMENTATION	6/17/96	311.88	-	-	8/31/12	197	311.88		X				
BULTO CON HERRAMIENTAS	0000036310	BIOMEDICAL INSTRUMENTATION	6/17/96	311.88	-	-	8/31/12	197	311.88		X				
HORNO MICROHONDA	0000036311	PATOLOGY	8/22/95	197.00	-	-	8/31/12	207	197.00		X				
TALADRO MILWAWKEE	0000036313	OPE INF.TECHNOLOGIES DPT	8/23/96	249.99	-	-	8/31/12	195	249.99		X				
DESCENTRALIZED PHARMACY CAB	0000036314	INFIRMARY	8/14/96	2,313.66	-	-	8/31/12	195	2,313.66		X				
MAC-BIG LARGE SINGLE CAT	0000036315	OPE PROFIT CLEARING EXP.	8/14/96	1,615.41	-	-	8/31/12	195	1,615.41		X				
MAC-BIG LARGE SINGLE CAT	0000036316	INFIRMARY	8/14/96	1,615.41	-	-	8/31/12	195	1,615.41		X				
DOUBLE SIDED CASS MED CART	0000036319	PHARMACY	8/14/96	1,608.55	-	-	8/31/12	195	1,608.55		X				
LAMPARA DE EMERGENCIA	0000036323	FOOD PRODUCTION PATI	8/26/96	60.00	-	-	8/31/12	195	60.00		X				
LAMPARA DE EMERGENCIA	0000036324	FOOD PRODUCTION PATI	8/26/96	60.00	-	-	8/31/12	195	60.00		X				
LLAVE DE PERRA - RIDGID	0000036325	CONSTRUCTION & REMO	8/28/96	78.95	-	-	8/31/12	195	78.95		X				
LLAVE PERRO #18 - RIDGID	0000036326	CONSTRUCTION & REMO	8/28/96	45.95	-	-	8/31/12	195	45.95		X				
CORTATUBO #153 - RIDGID	0000036327	CONSTRUCTION & REMO	8/28/96	69.95	-	-	8/31/12	195	69.95		X				
LAMPARA DE EMERGENCIA	0000036328	GENERAL DIRECTOR	8/14/96	60.00	-	-	8/31/12	195	60.00		X				
LAMPARA DE EMERGENCIA	0000036329	GENERAL DIRECTOR	8/14/96	60.00	-	-	8/31/12	195	60.00		X				
LAMPARA DE EMERGENCIA	0000036330	PHARMACY	8/14/96	60.00	-	-	8/31/12	195	60.00		X				
LAMPARA DE EMERGENCIA	0000036331	PHARMACY	8/14/96	60.00	-	-	8/31/12	195	60.00		X				
LAMPARA DE EMERGENCIA	0000036332	PHARMACY	8/14/96	60.00	-	-	8/31/12	195	60.00		X				
LAMPARA DE EMERGENCIA	0000036333	PHARMACY	8/14/96	60.00	-	-	8/31/12	195	60.00		X				
LAMPARA DE EMERGENCIA	0000036334	PHARMACY	8/14/96	60.00	-	-	8/31/12	195	60.00		X				
LAMPARA DE EMERGENCIA	0000036335	GENERAL DIRECTOR	8/14/96	60.00	-	-	8/31/12	195	60.00		X				
LAMPARA DE EMERGENCIA	0000036336	GENERAL DIRECTOR	8/14/96	60.00	-	-	8/31/12	195	60.00		X				
LAMPARA DE EMERGENCIA	0000036337	PHARMACY	8/14/96	60.00	-	-	8/31/12	195	60.00		X				
LAMPARA DE EMERGENCIA	0000036338	FOOD DISTRIB. INFIRM	8/14/96	60.00	-	-	8/31/12	195	60.00		X				
LAMPARA DE EMERGENCIA	0000036339	FOOD DISTRIB. INFIRM	8/14/96	60.00	-	-	8/31/12	195	60.00		X				
FIRST AID KIT	0000036349	STEAM PLANT	8/30/96	260.00	-	-	8/31/12	195	260.00		X				
TRANSFER PUMP 120 V0LT.	0000036350	MECHANIC SERVICES	8/9/96	485.00	-	-	8/31/12	196	485.00		X				
TALADRO MARTILLO FIDLX 12 LBS.	0000036353	CONSTRUCTION & REMO	9/5/96	189.00	-	-	8/31/12	195	189.00		X				
TALADRO MARTILLO FIDLX 12 LBS.	0000036354	CONSTRUCTION & REMO	9/5/96	189.00	-	-	8/31/12	195	189.00		X				
CHIPPING HAMMER	0000036355	CONSTRUCTION & REMO	9/5/96	917.00	-	-	8/31/12	195	917.00		X				
PULIDORA 4" HILTI	0000036356	CONSTRUCTION & REMO	9/5/96	165.00	-	-	8/31/12	195	165.00		X				
BAYSTECK 10 BASE T HUB W/N PWR CORD	0000036357	OPE INF.TECHNOLOGIES DPT	9/12/96	1,217.00	-	-	8/31/12	194	1,217.00		X				
LAMPARA	0000036358	BLOOD TRANSFUSION	9/12/96	29.10	-	-	8/31/12	194	29.10		X				
CENTRO DE TRABAJO	0000036362	HUMAN RESOURCES OFFICE	9/19/96	1,070.00	-	-	8/31/12	194	1,070.00		X				

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										Nuevo	Útil	Excendente			
ARCHIVO LATERAL 2 GAVETAS	0000036363	HUMAN RESOURCES OFFICE	9/19/96	506.00	-	-	8/31/12	194	506.00		X				
SILLA EJECUTIVA	0000036364	HUMAN RESOURCES OFFICE	9/19/96	445.00	-	-	8/31/12	194	445.00		X				
SILLA VISITANTE	0000036365	HUMAN RESOURCES OFFICE	9/19/96	155.00	-	-	8/31/12	194	155.00		X				
SILLA VISITANTE	0000036366	HUMAN RESOURCES OFFICE	9/19/96	155.00	-	-	8/31/12	194	155.00		X				
PULSE OXIMETER ADULT/NEONATAL SPACEL	0000036367	OPE ANESTHESIA	9/18/96	5,468.00	-	-	8/31/12	194	5,468.00		X				
PULSE OPTIMETER ADULT/NEONATAL SPACE	0000036368	OPE ANESTHESIA	9/18/96	5,468.00	-	-	8/31/12	194	5,468.00		X				
LAMPARA DE EMERGENCIA	0000036369	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036370	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036373	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036375	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036376	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036378	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036379	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036381	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036383	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036384	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036385	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036389	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
ARCHIVO DE SEGURIDAD	0000036390	HUMAN RESOURCES OFFICE	9/23/96	1,505.00	-	-	8/31/12	194	1,505.00		X				
LAMPARA DE EMERGENCIA	0000036396	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036397	CLINICS	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036398	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036400	CLINICS	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036401	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036402	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036404	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036405	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036409	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036410	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036414	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036415	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036417	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
LAMPARA DE EMERGENCIA	0000036419	EMERGENCY ROOM	9/19/96	43.50	-	-	8/31/12	194	43.50		X				
SILLA SECRETARIAL	0000036426	LAUNDRY ADMINISTRATION	9/26/96	179.00	-	-	8/31/12	194	179.00		X				
SILLA SECRETARIAL	0000036428	FOOD PRODUCTION PATI	9/26/96	179.00	-	-	8/31/12	194	179.00		X				
SILLA VISITANTE	0000036436	OPE PROFIT CLEARING EXP.	9/26/96	30.00	-	-	8/31/12	194	30.00		X				
SILLA DE ESPERA	0000036448	FOOD PRODUCTION PATI	9/26/96	139.00	-	-	8/31/12	194	139.00		X				
SILLA DE ESPERA	0000036449	FOOD PRODUCTION PATI	9/26/96	139.00	-	-	8/31/12	194	139.00		X				
GATOR DOLLY-LID GATOR 32 GL YELLOW	0000036455	FOOD DISTRIB. INFIRM	9/30/96	66.39	-	-	8/31/12	194	66.39		X				
GATOR DOLLY-LID GATOR 32 GL - YELLOW	0000036456	FOOD DISTRIB. INFIRM	9/30/96	66.39	-	-	8/31/12	194	66.39		X				
SILLA VISITANTE	0000036460	FOOD PRODUCTION PATI	9/30/96	30.00	-	-	8/31/12	194	30.00		X				
SENSOR SIMULATOR TB500B	0000036470	BIOMEDICAL INSTRUMENTATION	6/20/96	1,520.00	-	-	8/31/12	197	1,520.00		X				

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										Nuevo	Útil	Excendente			
SENSOR SIMULATOR TB1260	0000036471	BIOMEDICAL INSTRUMENTATION	6/29/96	1,200.00	-	-	8/31/12	197	1,200.00		X				
ULTRASONIC CLEANER	0000036472	CENTRAL SUPPLY-STERILIZATION	11/2/94	323.68	-	-	8/31/12	217	323.68		X				
HALL DIRLL A 200P	0000036473	CENTRAL SUPPLY-STERILIZATION	7/26/96	2,900.00	-	-	8/31/12	196	2,900.00		X				
HALL DRILL A 200P	0000036474	CENTRAL SUPPLY-STERILIZATION	7/26/96	2,900.00	-	-	8/31/12	196	2,900.00		X				
VITRINA 5'	0000036475	PHARMACY	9/15/96	446.00	89.07	3.72	8/31/12	194	356.93		X				
MUEBLE DE 4' PARA DULCES	0000036476	PHARMACY	9/15/96	551.98	-	-	8/31/12	194	551.98		X				
COUNTER EN FORMA DE L	0000036477	PHARMACY	9/15/96	1,111.00	-	-	8/31/12	194	1,111.00		X				
TUBOS DE 6' POSTE FINAL (PASAMANO)	0000036478	PHARMACY	9/15/96	221.00	-	-	8/31/12	194	221.00		X				
GONDOLA DE 12'	0000036479	PHARMACY	9/15/96	1,040.45	208.08	8.67	8/31/12	194	832.37		X				
GONDOLA DE 12'	0000036480	PHARMACY	9/15/96	1,040.45	208.08	8.67	8/31/12	194	832.37		X				
GONDOLA DE 4'	0000036481	PHARMACY	9/15/96	377.55	75.58	3.15	8/31/12	194	301.97		X				
FINALES DE GONDOLA DE 54"X16"	0000036482	PHARMACY	9/15/96	209.75	41.98	1.75	8/31/12	194	167.77		X				
GONDOLA DE 54'	0000036483	PHARMACY	9/15/96	209.75	41.98	1.75	8/31/12	194	167.77		X				
GONDOLA DE 54'	0000036484	PHARMACY	9/15/96	209.75	41.98	1.75	8/31/12	194	167.77		X				
GONDOLA DE 54'	0000036485	PHARMACY	9/15/96	209.75	41.98	1.75	8/31/12	194	167.77		X				
GONDOLA DE 54'	0000036486	PHARMACY	9/15/96	209.75	41.98	1.75	8/31/12	194	167.77		X				
GONDOLA DE 54'	0000036487	PHARMACY	9/15/96	209.75	41.98	1.75	8/31/12	194	167.77		X				
ESTANTES DE PARED 16X84 (GONDOLA)	0000036488	PHARMACY	9/15/96	1,398.70	279.60	11.65	8/31/12	194	1,119.10		X				
ESTANTES DE PARED DE 4X84 ALTO	0000036489	PHARMACY	9/15/96	338.20	67.57	2.82	8/31/12	194	270.63		X				
ESTANTE GONDOLA DE 19' DE LARGO	0000036490	PHARMACY	9/15/96	1,764.40	352.98	14.70	8/31/12	194	1,411.42		X				
SECCION DE 1/2 GONDOLA DE 11' C/CORN	0000036491	PHARMACY	9/15/96	621.22	124.12	5.18	8/31/12	194	497.10		X				
ESTANTE - GONDOLA DE 18' C/CORNIZA	0000036492	PHARMACY	9/15/96	1,764.40	352.98	14.70	8/31/12	194	1,411.42		X				
DRAWER TRANSACTION PARA ATENDER CLIE	0000036493	OPERATING ROOM	9/15/96	1,386.00	-	-	8/31/12	194	1,386.00		X				
VENTANILLA EXTERIOR	0000036494	OPERATING ROOM	9/15/96	1,155.92	-	-	8/31/12	194	1,155.92		X				
PORTABLE VERIFIER	0000036495	PHARMACY	10/10/96	250.00	-	-	8/31/12	193	250.00		X				
MULTIMETER DIGITAL	0000036496	PROPERTY INVENTORY	10/11/96	199.00	-	-	8/31/12	193	199.00		X				
MULTIMETER DIGITAL	0000036497	BIOMEDICAL INSTRUMENTATION	10/11/96	199.00	-	-	8/31/12	193	199.00		X				
ANAQUEL CROMADO	0000036498	OPE INF.TECHNOLOGIES DPT	7/29/96	763.70	-	-	8/31/12	196	763.70		X				
LEVER DOLLIES SOLID HARD RUBBER (UNA	0000036500	FINANCE DEPARTMENT	8/20/96	168.59	-	-	8/31/12	195	168.59		X				
STACKING CHAIR - MOD 6360	0000036501	PROPERTY INVENTORY	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036502	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036503	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036504	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036505	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036506	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036508	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036511	PROPERTY INVENTORY	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036512	PROPERTY INVENTORY	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036514	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				

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										Nuevo	Útil	Excendente			
STACKING CHAIR - MOD 6360	0000036515	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036522	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036526	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036529	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036530	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036531	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036532	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036533	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036534	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036535	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036536	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036537	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036542	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036543	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036548	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MDO 6360	0000036549	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036550	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036551	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036552	COLLECTION	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036555	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - 6360	0000036556	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036557	PROPERTY INVENTORY	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036558	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036559	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036560	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036561	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036562	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036564	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036565	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036568	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036569	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MDO 6360	0000036573	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036575	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036577	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036578	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036582	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036583	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036585	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036586	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036587	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036588	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036591	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036593	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036594	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036597	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036602	COLLECTION	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036603	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036605	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036608	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036612	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036614	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036615	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036616	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036617	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036618	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				

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										Nuevo	Útil	Excendente			
STACKING CHAIR - MOD 6360	0000036619	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036620	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036621	COLLECTION	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036623	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036626	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036627	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036628	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036630	RECOVERY ROOM	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036632	RECOVERY ROOM	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036634	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036636	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036641	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036645	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036651	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD A6360	0000036652	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036656	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036659	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036661	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036663	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036664	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036665	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036668	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036669	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036673	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036675	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036676	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036680	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036681	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036682	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036690	PROPERTY INVENTORY	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036692	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036693	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036694	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036697	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036699	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036701	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
STACKING CHAIR - MOD 6360	0000036702	CLINICS	10/18/96	45.00	-	-	8/31/12	193	45.00		X				
SILLA SECRETARIAL MOD 1902	0000036708	OPERATING ROOM ADMINISTRATION	10/22/96	179.00	-	-	8/31/12	193	179.00		X				
HIGH BLACK CHAIR	0000036711	OPERATING ROOM ADMINISTRATION	10/22/96	329.00	-	-	8/31/12	193	329.00		X				
RELOJ DE PONCHAR CORRESPONDENCIA ARC	0000036712	RADIOLOGY	10/23/96	547.00	-	-	8/31/12	193	547.00		X				
RELOJ PONCHAR CORRESPONDENCIA ARL-E	0000036713	PURCHASING	10/23/96	557.00	-	-	8/31/12	193	557.00		X				
ARCHIVO VERTICAL LEGAL 4 GAVETAS	0000036715	OPE INF.TECHNOLOGIES DPT	10/22/96	219.00	-	-	8/31/12	193	219.00		X				
ELECTRO SURGICAL GEN UNIT W/PEDAL FO	0000036724	OPERATING ROOM	10/17/96	6,844.93	-	-	8/31/12	193	6,844.93		X				
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036727	HIPERBARIC CHAMBER	10/25/96	1,267.91	-	-	8/31/12	193	1,267.91		X				
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036728	HIPERBARIC CHAMBER	10/25/96	1,267.91	-	-	8/31/12	193	1,267.91		X				

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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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036729	HIPERBARIC CHAMBER	10/25/96	1,267.91	-	-	8/31/12	193	1,267.91		X				
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036730	HIPERBARIC CHAMBER	10/25/96	1,267.91	-	-	8/31/12	193	1,267.91		X				
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036731	HIPERBARIC CHAMBER	10/25/96	1,267.91	-	-	8/31/12	193	1,267.91		X				
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036732	HIPERBARIC CHAMBER	10/25/96	1,267.91	-	-	8/31/12	193	1,267.91		X				
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036733	HIPERBARIC CHAMBER	10/25/96	1,267.91	-	-	8/31/12	193	1,267.91		X				
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036734	HIPERBARIC CHAMBER	10/25/96	1,267.91	-	-	8/31/12	193	1,267.91		X				
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036735	HIPERBARIC CHAMBER	10/25/96	1,267.91	-	-	8/31/12	193	1,267.91		X				
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036736	HIPERBARIC CHAMBER	10/25/96	1,267.91	-	-	8/31/12	193	1,267.91		X				
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036737	HIPERBARIC CHAMBER	10/25/96	1,267.90	-	-	8/31/12	193	1,267.90		X				
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036738	HIPERBARIC CHAMBER	10/25/96	1,267.90	-	-	8/31/12	193	1,267.90		X				
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036739	HIPERBARIC CHAMBER	10/25/96	1,267.90	-	-	8/31/12	193	1,267.90		X				
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036740	HIPERBARIC CHAMBER	10/25/96	1,267.90	-	-	8/31/12	193	1,267.90		X				
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036741	HIPERBARIC CHAMBER	10/25/96	1,267.90	-	-	8/31/12	193	1,267.90		X				
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036742	HIPERBARIC CHAMBER	10/25/96	1,300.56	-	-	8/31/12	193	1,300.56		X				
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036743	HIPERBARIC CHAMBER	10/25/96	1,300.55	-	-	8/31/12	193	1,300.55		X				
HYPERBARIC CHAMBER PATIENT SEAT 471-	0000036744	HIPERBARIC CHAMBER	10/25/96	1,300.55	-	-	8/31/12	193	1,300.55		X				
FOLD-DOWN SEAT MOD 471-503	0000036745	HIPERBARIC CHAMBER	10/25/96	531.35	-	-	8/31/12	193	531.35		X				
FOLD-DOWN SEAT MOD 471-503	0000036746	HIPERBARIC CHAMBER	10/25/96	531.35	-	-	8/31/12	193	531.35		X				
LEY BOLD HIGH VACCUM PUMP	0000036748	REFRIGERATION	11/15/96	3,500.00	-	-	8/31/12	192	3,500.00		X				
CARRYALL PICKUP (GASOLINE)	0000036749	REFRIGERATION	10/27/96	5,428.00	-	-	8/31/12	193	5,428.00		X				
CARRYOLL PICK UP	0000036750	REFRIGERATION	10/27/96	5,428.00	-	-	8/31/12	193	5,428.00		X				
RADIO MOTOROLA P 110	0000036754	PROPERTY INVENTORY	11/1/96	425.00	-	-	8/31/12	193	425.00		X				
RADIO MOTOROLA P 110	0000036755	PROPERTY INVENTORY	11/1/96	425.00	-	-	8/31/12	193	425.00		X				
RADIO MOTOROLA P 110	0000036756	PROPERTY INVENTORY	11/1/96	425.00	-	-	8/31/12	193	425.00		X				
RADIO MOTOROLA P 110	0000036757	PROPERTY INVENTORY	11/1/96	425.00	-	-	8/31/12	193	425.00		X				
RADIO MOTOROLA P 110	0000036758	PROPERTY SECURITY SERVICES	11/1/96	425.00	-	-	8/31/12	193	425.00		X				
RADIO MOTOROLA P 110	0000036759	PROPERTY SECURITY SERVICES	11/1/96	425.00	-	-	8/31/12	193	425.00		X				
RADIO MOTOROLA P 110	0000036763	PROPERTY INVENTORY	11/1/96	425.00	-	-	8/31/12	193	425.00		X				
VENTILADOR MICRO PROCESSOR	0000036766	RESPIRATORY THERAPY	10/29/96	28,499.00	-	-	8/31/12	193	28,499.00		X				
RADIO MOTOROLA GP-300	0000036767	PROPERTY INVENTORY	11/4/96	629.00	-	-	8/31/12	193	629.00		X				
PNEUMATIC TOURNIQUET	0000036769	OPERATING ROOM	5/7/96	1,175.00	-	-	8/31/12	199	1,175.00		X				
SILLA EJECUTIVA CON BRAZOS	0000036772	ENGINEER AND CONSERVATION	11/6/96	209.00	-	-	8/31/12	193	209.00		X				

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										Nuevo	Útil	Excendente			
SILLA EJECUTIVA SIN BRAZOS COLOR NAV	0000036773	ENGINEER AND CONSERVATION	11/6/96	179.00	-	-	8/31/12	193	179.00		X				
SILLA EJECUTIVA SIN BRAZOS COLOR NAV	0000036775	ENGINEER AND CONSERVATION	11/6/96	179.00	-	-	8/31/12	193	179.00		X				
SILLA EJECUTIVA SIN BRAZOS COLOR NAV	0000036776	ENGINEER AND CONSERVATION	11/6/96	179.00	-	-	8/31/12	193	179.00		X				
SILLA EJECUTIVA SIN BRAZOS COLOR NAV	0000036777	ENGINEER AND CONSERVATION	11/6/96	179.00	-	-	8/31/12	193	179.00		X				
SILLA EJECUTIVA SIN BRAZOS COLOR NAV	0000036779	CONSTRUCTION & REMO	11/6/96	179.00	-	-	8/31/12	193	179.00		X				
SILLA EJECUTIVA SIN BRAZOS	0000036784	COMMUNICATION SERVICE ADMINIST	11/6/96	179.00	-	-	8/31/12	193	179.00		X				
SILLA EJECUTIVA SIN BRAZOS	0000036785	PURCHASING	11/6/96	179.00	-	-	8/31/12	193	179.00		X				
GABINETE DE 5 GAVETAS LATERAL	0000036789	PROPERTY SECURITY SERVICES	11/6/96	595.00	-	-	8/31/12	193	595.00		X				
TELESCOPE 10MM	0000036818	OPERATING ROOM	11/12/96	4,200.00	-	-	8/31/12	192	4,200.00		X				
FLOOR MACHINE DE 20"	0000036819	BUILDING SERVICES-LAND	11/14/96	1,250.00	-	-	8/31/12	192	1,250.00		X				
TILT TRUCK PUNDS GRAY	0000036820	BUILDING SERV. CENTRAL	11/14/96	673.00	-	-	8/31/12	192	673.00		X				
TILT TRUCK POUNDS GRAY	0000036822	BUILDING SERV. CENTRAL	11/14/96	673.00	-	-	8/31/12	192	673.00		X				
TILT TRUCK HEAVY DUTY	0000036823	BUILDING SERV. CENTRAL	11/14/96	595.00	-	-	8/31/12	192	595.00		X				
TILT TRUCK HEAVY DUTY	0000036824	BUILDING SERV. CENTRAL	11/14/96	595.00	-	-	8/31/12	192	595.00		X				
WET/DRY VACCUM	0000036826	BUILDING SERV. CENTRAL	11/14/96	895.00	-	-	8/31/12	192	895.00		X				
WHIRLMATIC 20VHSB	0000036827	OPE PROFIT CLEARING EXP.	11/14/96	4,195.00	-	-	8/31/12	192	4,195.00		X				
FLOOR MACHINE 115-KENT	0000036829	BUILDING SERV. CASA	11/14/96	1,695.00	-	-	8/31/12	192	1,695.00		X				
CUBO CON ESPRIMIDOR	0000036830	BUILDING SERV. CENTRAL	11/14/96	49.95	-	-	8/31/12	192	49.95		X				
CUBO CON ESPRIMIDOR	0000036831	BUILDING SERV. CENTRAL	11/14/96	49.95	-	-	8/31/12	192	49.95		X				
CUBO CON ESPRIMIDOR	0000036834	BUILDING SERV. CENTRAL	11/14/96	49.95	-	-	8/31/12	192	49.95		X				
CUBO CON ESPRIMIDOR	0000036835	BUILDING SERV. CENTRAL	11/14/96	49.95	-	-	8/31/12	192	49.95		X				
CUBO CON ESPRIMIDOR	0000036837	BUILDING SERV. CASA	11/14/96	49.95	-	-	8/31/12	192	49.95		X				
CUBO CON ESPRIMIDOR	0000036838	BUILDING SERV. CASA	11/14/96	49.95	-	-	8/31/12	192	49.95		X				
CUBO CON ESPRIMIDOR	0000036839	BUILDING SERV. CASA	11/14/96	49.95	-	-	8/31/12	192	49.95		X				
CUBO CON ESPRIMIDOR	0000036841	BUILDING SERV. CENTRAL	11/14/96	49.95	-	-	8/31/12	192	49.95		X				
JANITOR CART W/TRAY & BAG HOLDER	0000036843	BUILDING SERV. CASA	11/14/96	143.00	-	-	8/31/12	192	143.00		X				
JANITOR CART W/TRAY & BAG HOLDER	0000036846	BUILDING SERV. CASA	11/14/96	143.00	-	-	8/31/12	192	143.00		X				
JANITOR CART W/TRAY & BAG HOLDER	0000036847	BUILDING SERV. CENTRAL	11/14/96	143.00	-	-	8/31/12	192	143.00		X				
PRESSURE CLEANER 13HP	0000036851	BUILDING SERV. CENTRAL	11/14/96	2,515.00	-	-	8/31/12	192	2,515.00		X				
PRESSURE CLEANER 13HP	0000036852	BUILDING SERV. CASA	11/14/96	2,515.00	-	-	8/31/12	192	2,515.00		X				
SILLA SECRETARIAL ERGONOMICA WV 1901	0000036869	EMERGENCY ROOM	11/15/96	154.00	-	-	8/31/12	192	154.00		X				
ARCHIVO LATERAL MARCA COLE 390-355	0000036875	HUMAN RESOURCES OFFICE	11/18/96	595.00	-	-	8/31/12	192	595.00		X				
MAQUINA PULIR PISO FL POLISHER KENT	0000036887	BUILDING SERV. CASA	11/14/96	1,195.00	-	-	8/31/12	192	1,195.00		X				
KEYBOARD DRAWER ALLSOP DELUXE	0000036889	FINANCE DEPARTMENT	11/21/96	37.99	-	-	8/31/12	192	37.99		X				
MAQUINA ESCRIBIR OLIVETTI ET2250MD	0000036890	PHARMACY	8/8/96	580.00	-	-	8/31/12	196	580.00		X				
CHICK ROLLER	0000036892	OPERATING ROOM	11/22/96	495.00	-	-	8/31/12	192	495.00		X				
CHICK ROLLER	0000036893	RECOVERY ROOM	11/22/96	495.00	-	-	8/31/12	192	495.00		X				
CHICK ROLLER	0000036894	OPERATING ROOM	11/12/96	495.00	-	-	8/31/12	192	495.00		X				
CHICK ROLLER	0000036895	OPERATING ROOM	11/22/96	495.00	-	-	8/31/12	192	495.00		X				

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										Nuevo	Útil	Excendente			
CHICK ROLLER	0000036896	OPERATING ROOM	11/22/96	495.00	-	-	8/31/12	192	495.00		X				
CHICK ROLLER	0000036897	OPERATING ROOM	11/22/96	495.00	-	-	8/31/12	192	495.00		X				
CHICK ROLLER	0000036898	OPERATING ROOM	11/22/96	495.00	-	-	8/31/12	192	495.00		X				
CHICK ROLLER	0000036899	OPERATING ROOM	11/22/96	495.00	-	-	8/31/12	192	495.00		X				
TELEF. CELULAR MOTOROLA LITEXL 505-5	0000036900	GENERAL DIRECTOR	9/20/96	224.00	-	-	8/31/12	194	224.00		X				
QUICK SILVER RECEIVER ANTENNA	0000036901	PHARMACY	8/28/96	1,845.70	-	-	8/31/12	195	1,845.70		X				
QUICK SILVER TRANSMITTERS ANTENNA	0000036902	PHARMACY	8/28/96	1,392.11	-	-	8/31/12	195	1,392.11		X				
QUICK SILVER INSTALLATION KIT	0000036903	PHARMACY	8/28/96	337.13	-	-	8/31/12	195	337.13		X				
COUNTER POINT CHASSIS W/PLASTIC PAD1	0000036904	PROPERTY INVENTORY	8/28/96	1,362.63	-	-	8/31/12	195	1,362.63		X				
ROLO PARA TRANSFERENCIA PACIENTES	0000036906	OPERATING ROOM	11/22/96	495.00	-	-	8/31/12	192	495.00		X				
ROLO PARA TRANSFERENCIA PACIENTES	0000036907	OPERATING ROOM	11/22/96	495.00	-	-	8/31/12	192	495.00		X				
SECC. MODULO 2 ARCHIVOS, 3 TOPES, 2	0000036914	PHARMACY	10/16/96	2,692.80	-	-	8/31/12	193	2,692.80		X				
SEC MODULO 2 ARCHIVOS, 3 TOPES, 2 TA	0000036915	PHARMACY	10/16/96	2,692.80	-	-	8/31/12	193	2,692.80		X				
ARCHIVO GRANDE	0000036916	PHARMACY	10/16/96	732.00	-	-	8/31/12	193	732.00		X				
MOD 2 ARCHIVOS, 3 TOPES, TABLILLA CO	0000036917	PHARMACY	10/16/96	2,692.80	-	-	8/31/12	193	2,692.80		X				
RELOJ REGISTRAR ASISTENCIA	0000036918	OPERATING ROOM ADMINISTRATION	11/27/96	3,095.00	-	-	8/31/12	192	3,095.00		X				
NEVERA 60 QT	0000036920	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036921	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036922	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036923	COMMUNICATION SERVICE ADMINIST	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036924	OPE PROFIT CLEARING EXP.	11/26/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036925	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036926	COLLECTION	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036927	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036928	CENTRAL SUPPLIES- ASEM	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036929	MEDICINA DE CAMPO	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036930	BLOOD TRANSFUSION	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036931	MEDICINA DE CAMPO	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036932	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036933	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036934	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036936	MEDICINA DE CAMPO	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036937	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036938	PHARMACY	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036939	OPERATING ROOM ADMINISTRATION	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036940	PATHOLOGY ADMINISTRATION	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036941	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036942	FOOD PRODUCTION PATI	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036943	GENERAL DIRECTOR	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036944	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036945	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				

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										Nuevo	Útil	Excendente			
NEVERA 60 QT	0000036946	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036947	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036948	PAT SERV & COMMUNITY REL	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036949	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036950	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036951	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036952	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036953	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036954	EMERGENCY ROOM	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036955	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036956	TRAUMA ADMINISTRATION	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036957	EMERGENCY ROOM	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036958	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036959	BLOOD TRANSFUSION	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036960	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036961	FOOD PRODUCTION PATI	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036962	MEDICINA DE CAMPO	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036963	PHARMACY	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036964	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036965	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036966	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036967	MEDICINA DE CAMPO	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036968	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036969	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036970	HUMAN RESOURCES OFFICE	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036971	HUMAN RESOURCES OFFICE	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036972	CLINICS	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036973	HUMAN RESOURCES OFFICE	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036974	MEDICINA DE CAMPO	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036975	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036976	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036977	OPE PROFIT CLEARING EXP.	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036978	KIOSKO MACHINERY	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
NEVERA 60 QT	0000036979	KIOSKO MACHINERY	11/29/96	39.95	-	-	8/31/12	192	39.95		X				
RADIO W/CARRIER CASE, BATTERY, FOOT	0000036981	PROPERTY SECURITY SERVICES	11/22/96	995.00	-	-	8/31/12	192	995.00		X				
RADIO W/CARRIER CASE, BATTERY, FOOT	0000036982	PROPERTY INVENTORY	11/22/96	995.00	-	-	8/31/12	192	995.00		X				
QUICKWORK SIGNATURE CAPTURE OPTION K	0000036983	HUMAN RESOURCES OFFICE	11/22/96	660.00	-	-	8/31/12	192	660.00		X				
DRILL MICRO 100	0000036990	OPERATING ROOM	11/20/96	2,690.00	-	-	8/31/12	192	2,690.00		X				
DRILL MICRO A200P	0000036991	OPERATING ROOM	11/20/96	2,690.00	-	-	8/31/12	192	2,690.00		X				
SILLA EJECUTIVA	0000036993	HUMAN RESOURCES OFFICE	12/10/96	325.00	-	-	8/31/12	191	325.00		X				
UTILITY CART 3 SHELF	0000036995	FOOD PRODUCTION PATI	12/11/96	165.95	-	-	8/31/12	191	165.95		X				
UTILITY CART 3-SHELF	0000036996	FOOD PRODUCTION PATI	12/11/96	165.95	-	-	8/31/12	191	165.95		X				
ABRE LATAS	0000037000	FOOD PRODUCTION PATI	12/11/96	87.96	-	-	8/31/12	191	87.96		X				
ABRE LATAS	0000037001	FOOD PRODUCTION PATI	12/11/96	87.96	-	-	8/31/12	191	87.96		X				
RELOJ REGISTRAR ASISTENCIA	0000037003	RESPIRATORY THERAPY	12/12/96	3,095.00	-	-	8/31/12	191	3,095.00		X				

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										Nuevo	Útil	Excendente			
STEEL TRAY 16X21" MAYO STAND STAINLE	0000037004	OPERATING ROOM	12/11/96	553.00	-	-	8/31/12	191	553.00		X				
STEEL TRAY 16X21" MAYO STAND STAINLE	0000037005	OPERATING ROOM	12/11/96	553.00	-	-	8/31/12	191	553.00		X				
STEEL TRAY 16X21" MAYO STAND STAINLE	0000037006	EMERGENCY ROOM	12/11/96	553.00	-	-	8/31/12	191	553.00		X				
STEEL TRAY 16X21" MAYO STAND STAINLE	0000037007	OPERATING ROOM	12/11/96	553.00	-	-	8/31/12	191	553.00		X				
STEEL TRAY 16X21" MAYO STAND STAINLE	0000037008	OPERATING ROOM	12/11/96	553.00	-	-	8/31/12	191	553.00		X				
STEEL TRAY 16X21" MAYO STAND STAINLE	0000037009	OPERATING ROOM	12/11/96	553.00	-	-	8/31/12	191	553.00		X				
I.V. STAND STAINLESS STEEL	0000037010	OPERATING ROOM	12/11/96	232.00	-	-	8/31/12	191	232.00		X				
I.V. STAND STAINLESS STEEL	0000037013	OPERATING ROOM	12/11/96	232.00	-	-	8/31/12	191	232.00		X				
I.V. STAND STAINLESS STEEL	0000037014	OPERATING ROOM	12/11/96	232.00	-	-	8/31/12	191	232.00		X				
DOUBLE BOWL SOLUTION STAND W/SS	0000037016	OPERATING ROOM	12/11/96	358.00	-	-	8/31/12	191	358.00		X				
DOUBLE BOWL SOLUTION STAND W/SS	0000037017	OPERATING ROOM	12/11/96	358.00	-	-	8/31/12	191	358.00		X				
OLYMPIC ROLL AROUND	0000037022	OPERATING ROOM	12/11/96	1,474.00	-	-	8/31/12	191	1,474.00		X				
REVOLVING STOOLS	0000037025	OPERATING ROOM	12/11/96	319.00	-	-	8/31/12	191	319.00		X				
REVOLVING STOOLS	0000037027	OPERATING ROOM	12/11/96	319.00	-	-	8/31/12	191	319.00		X				
REVOLVING STOOLS	0000037030	OPERATING ROOM	12/11/96	319.00	-	-	8/31/12	191	319.00		X				
KICK BUCKET	0000037031	OPERATING ROOM	12/11/96	149.00	-	-	8/31/12	191	149.00		X				
KICK BUCKET	0000037032	OPERATING ROOM	12/11/96	149.00	-	-	8/31/12	191	149.00		X				
KICK BUCKET	0000037033	OPERATING ROOM	12/11/96	149.00	-	-	8/31/12	191	149.00		X				
KICK BUCKET	0000037034	OPERATING ROOM	12/11/96	149.00	-	-	8/31/12	191	149.00		X				
KICK BUCKET	0000037036	OPERATING ROOM	12/11/96	149.00	-	-	8/31/12	191	149.00		X				
INSTRUMENT TABLE 24X48X34	0000037037	OPERATING ROOM	12/11/96	415.00	-	-	8/31/12	191	415.00		X				
INSTRUMENT TABLE 24X48X34	0000037039	OPERATING ROOM	12/11/96	415.00	-	-	8/31/12	191	415.00		X				
INSTRUMENT TABLE 24X36	0000037045	OPERATING ROOM	12/11/96	462.00	-	-	8/31/12	191	462.00		X				
INSTRUMENT TABLE 24X36	0000037046	OPERATING ROOM	12/11/96	462.00	-	-	8/31/12	191	462.00		X				
INSTRUMENT TABLE 24X36	0000037047	OPERATING ROOM	12/11/96	462.00	-	-	8/31/12	191	462.00		X				
INSTRUMENT TABLE 24X36	0000037048	OPERATING ROOM	12/11/96	462.00	-	-	8/31/12	191	462.00		X				
UTILITY TABLE TWO DRAWERS	0000037049	OPE ANESTHESIA	12/11/96	930.00	-	-	8/31/12	191	930.00		X				
UTILITY TABLE TWO DRAWERS	0000037050	OPE ANESTHESIA	12/11/96	930.00	-	-	8/31/12	191	930.00		X				
UTILITY TABLE TWO DRAWERS	0000037051	OPE ANESTHESIA	12/11/96	930.00	-	-	8/31/12	191	930.00		X				
UTILITY TABLE TWO DRAWERS	0000037052	OPE ANESTHESIA	12/11/96	930.00	-	-	8/31/12	191	930.00		X				
CALCULADORA ADLER-ROYAL MOD 1228 PD	0000037053	TRAUMA ADMINISTRATION	12/16/96	135.00	-	-	8/31/12	191	135.00		X				
FOOD CARRIER AIR VOID MOD 1X10 116L	0000037054	FOOD DISTRIB. INFIRM	12/17/96	780.00	-	-	8/31/12	191	780.00		X				
AERO FLOOR DRYER	0000037058	BUILDING SERV-PSYCHIATRY	12/17/96	325.00	-	-	8/31/12	191	325.00		X				
JANITOR CART BRONZE	0000037060	BUILDING SERV-PSYCHIATRY	12/17/96	149.60	-	-	8/31/12	191	149.60		X				
COMBO SET - CUBO	0000037065	BUILDING SERV-PSYCHIATRY	12/17/96	69.42	-	-	8/31/12	191	69.42		X				
COMBO SET - CUBO	0000037067	BUILDING SERV-PSYCHIATRY	12/17/96	69.42	-	-	8/31/12	191	69.42		X				
COMBO SET - CUBO	0000037069	BUILDING SERV-PSYCHIATRY	12/17/96	69.42	-	-	8/31/12	191	69.42		X				
COMBO SET - CUBO	0000037070	BUILDING SERV-PSYCHIATRY	12/17/96	69.42	-	-	8/31/12	191	69.42		X				

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										Nuevo	Útil	Excendente			
COMBO SET - CUBO	0000037071	BUILDING SERV-PSYCHIATRY	12/17/96	69.42	-	-	8/31/12	191	69.42		X				
COMBO SET - CUBO	0000037072	BUILDING SERV-PSYCHIATRY	12/17/96	69.42	-	-	8/31/12	191	69.42		X				
COMBO SET - CUBO	0000037073	BUILDING SERV-PSYCHIATRY	12/17/96	69.42	-	-	8/31/12	191	69.42		X				
COMBO SET - CUBO	0000037074	BUILDING SERV-PSYCHIATRY	12/17/96	69.42	-	-	8/31/12	191	69.42		X				
TIMPANOMETRO	0000037076	CLINICS	12/4/96	9,525.00	-	-	8/31/12	192	9,525.00		X				
ZAFACON 50 GALONES	0000037077	CONSTRUCTION & REMO	12/12/96	96.00	-	-	8/31/12	191	96.00		X				
SIERRA PARA ESTERNON MOTOR PEDAL C/C	0000037079	PROPERTY INVENTORY	7/29/96	3,549.00	-	-	8/31/12	196	3,549.00		X				
RADIO W/BAT, BAT CHARGE, CARRIER CAS	0000037080	PROPERTY INVENTORY	11/22/96	995.00	-	-	8/31/12	192	995.00		X				
COMBO SET - CUBO	0000037087	BUILDING SERVICES-LAND	12/26/96	67.42	-	-	8/31/12	191	67.42		X				
SINK COMP GALVANIZADO	0000037090	FOOD PRODUCTION PATI	12/26/96	442.50	94.08	3.68	8/31/12	191	348.42		X				
SINK COMPT GALVANIZADO	0000037095	FOOD DISTRIB. INFIRM	12/26/96	442.50	94.08	3.68	8/31/12	191	348.42		X				
FRYER ELECTRIC	0000037097	FOOD DISTRIB. INFIRM	12/26/96	945.00	-	-	8/31/12	191	945.00		X				
ARCHIVO LATERAL - 5 GAVETAS	0000037098	TRAUMA ADMINISTRATION	12/27/96	595.00	-	-	8/31/12	191	595.00		X				
ARMARIO	0000037100	FISCAL RESOURCES	3/18/96	1,300.85	-	-	8/31/12	200	1,300.85		X				
MUEBLE PARA COMPUTADORA	0000037101	FISCAL RESOURCES	6/13/94	1,970.99	-	-	8/31/12	222	1,970.99		X				
ESCRITORIO EJECUTIVO 6X36X30	0000037102	FISCAL RESOURCES	6/13/94	2,000.00	175.03	16.67	8/31/12	222	1,824.97		X				
FAX MODERN	0000037104	OPE INF.TECHNOLOGIES DPT	7/17/96	256.00	-	-	8/31/12	196	256.00		X				
JANITOR CART BRONZE	0000037113	BUILDING SERV-PSYCHIATRY	1/8/97	149.60	-	-	8/31/12	190	149.60		X				
KEYBOARD FOR DIGITAL VT 420	0000037126	BIOCHEMICAL	11/4/96	105.75	-	-	8/31/12	193	105.75		X				
KEYBOARD FOR DIGITAL VT 420	0000037127	BIOCHEMICAL	11/4/96	105.75	-	-	8/31/12	193	105.75		X				
KEYBOARD FOR DIGITAL VT 420	0000037128	BIOCHEMICAL	11/4/96	105.75	-	-	8/31/12	193	105.75		X				
BANCO DE ESPERA	0000037129	GENERAL DIRECTOR	12/4/96	430.00	-	-	8/31/12	192	430.00		X				
BANCO DE ESPERA	0000037130	GENERAL VEHICLES OPE	12/4/96	430.00	-	-	8/31/12	192	430.00		X				
BANCO DE ESPERA	0000037131	GENERAL DIRECTOR	12/4/96	430.00	-	-	8/31/12	192	430.00		X				
BANCO DE ESPERA	0000037132	PROPERTY SECURITY SERVICES	12/4/96	430.00	-	-	8/31/12	192	430.00		X				
BANCO DE ESPERA	0000037133	GENERAL VEHICLES OPE	12/4/96	430.00	-	-	8/31/12	192	430.00		X				
BANCO DE ESPERA	0000037134	PROPERTY SECURITY SERVICES	12/4/96	430.00	-	-	8/31/12	192	430.00		X				
BANCO DE ESPERA	0000037135	GENERAL DIRECTOR	12/4/96	430.00	-	-	8/31/12	192	430.00		X				
GABINETE LAMINADO	0000037136	OPERATING ROOM	12/16/96	2,184.24	-	-	8/31/12	191	2,184.24		X				
SILLON EN MADERA	0000037138	OPE PROFIT CLEARING EXP.	11/30/96	75.00	-	-	8/31/12	192	75.00		X				
SILLON EN MADERA	0000037139	OPE PROFIT CLEARING EXP.	11/30/96	75.00	-	-	8/31/12	192	75.00		X				
SILLON EN MADERA	0000037148	OPE PROFIT CLEARING EXP.	11/30/96	75.00	-	-	8/31/12	192	75.00		X				
SILLON EN MADERA	0000037154	OPE PROFIT CLEARING EXP.	11/30/96	75.00	-	-	8/31/12	192	75.00		X				
SILLON EN MADERA	0000037156	OPE PROFIT CLEARING EXP.	11/30/96	75.00	-	-	8/31/12	192	75.00		X				
XOMED AIR POWER SYSTEM DRILL SET	0000037163	OPERATING ROOM	12/27/96	9,974.00	-	-	8/31/12	191	9,974.00		X				
LIBRERO DE 10'8"X30"X12"	0000037166	ELECTRICITY	11/8/96	1,819.50	379.15	15.16	8/31/12	193	1,440.35		X				
ESCRITORIO DE 11X11X30X30	0000037167	ELECTRICITY	11/8/96	1,819.50	379.15	15.16	8/31/12	193	1,440.35		X				
ARCHIVO LATERAL 5 GAVETAS	0000037169	GENERAL DIRECTOR	1/16/97	524.00	-	-	8/31/12	190	524.00		X				
ARMARIO DE METAL CON DOS PUERTAS	0000037170	GENERAL DIRECTOR	1/16/97	225.00	-	-	8/31/12	190	225.00		X				
NEURO MOTOR ASSEMBLY	0000037171	OPERATING ROOM	1/10/97	29,850.00	-	-	8/31/12	190	29,850.00		X				
NERO MOTOR ASSEMBLY	0000037172	OPERATING ROOM	1/10/97	29,850.00	-	-	8/31/12	190	29,850.00		X				

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										Nuevo	Útil	Excendente			
SISTEMA MODULAR	0000037173	GENERAL DIRECTOR	12/16/96	3,285.00	-	-	8/31/12	191	3,285.00		X				
INTERNET STUFF	0000037175	OPE INF.TECHNOLOGIES DPT	1/14/97	1,168.37	-	-	8/31/12	190	1,168.37		X				
INTERNET STUFF	0000037176	OPE INF.TECHNOLOGIES DPT	1/14/97	1,168.37	-	-	8/31/12	190	1,168.37		X				
OPERATION WORKSTATION	0000037177	OPE INF.TECHNOLOGIES DPT	1/14/97	7,264.84	-	-	8/31/12	190	7,264.84		X				
SUP MGNT STATION	0000037178	BIOMEDICAL INSTRUMENTATION	1/14/97	4,782.49	-	-	8/31/12	190	4,782.49		X				
SUPERVISOR STATION	0000037179	OPE INF.TECHNOLOGIES DPT	1/14/97	5,458.31	-	-	8/31/12	190	5,458.31		X				
MULTI MEDIA CABINET	0000037180	OPE INF.TECHNOLOGIES DPT	1/14/97	3,033.80	-	-	8/31/12	190	3,033.80		X				
ERGONOMIC TASK CHAIR	0000037185	OPE INF.TECHNOLOGIES DPT	1/14/97	486.87	-	-	8/31/12	190	486.87		X				
WELCH ALLY SCANTEAM	0000037190	CENTRAL SUPPLY-STERILIZATION	1/3/97	810.00	-	-	8/31/12	191	810.00		X				
AIRE ACONDICIONADO MINI SPLIT	0000037192	OPERATING ROOM	6/11/96	1,450.00	-	-	8/31/12	198	1,450.00		X				
TEMP-TAINER (BANDEJA)	0000037196	FOOD PRODUCTION PATI	1/15/97	159.12	-	-	8/31/12	190	159.12		X				
TELESCOPE 10MM 30 DEGREE	0000037206	OPERATING ROOM	12/12/96	4,600.00	-	-	8/31/12	191	4,600.00		X				
EKG CARDIOG. W/PAGEWRITER SPECIAL CA	0000037207	INFIRMARY	1/27/97	4,547.50	-	-	8/31/12	190	4,547.50		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037212	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037224	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037225	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037229	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037232	PROPERTY INVENTORY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037242	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037250	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037258	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037260	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037261	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037264	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037266	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037269	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037288	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037289	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				

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STACKING CHAIR W/CHAR BLACK FRAME	0000037292	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037295	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037298	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037300	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037303	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037304	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
STACKING CHAIR W/CHAR BLACK FRAME	0000037306	RADIOLOGY	1/30/97	46.70	-	-	8/31/12	190	46.70		X				
SACAPUNTAS ELECTRICO	0000037321	PURCHASING	2/4/97	29.00	-	-	8/31/12	190	29.00		X				
SACAPUNTAS ELECTRICO	0000037322	PURCHASING	2/4/97	29.00	-	-	8/31/12	190	29.00		X				
MINI-SPLIT DE 14,000 BTU - AIRE ACON	0000037324	REFRIGERATION	6/18/96	1,450.00	-	-	8/31/12	197	1,450.00		X				
FUENTE DE AGUA	0000037325	CLINICS	5/30/96	657.25	-	-	8/31/12	198	657.25		X				
ELECTROSURGICAL GENERATOR W/STAND	0000037326	CLINICS	6/5/96	7,450.00	-	-	8/31/12	198	7,450.00		X				
IMPRESORA HEWLETT PACKARD	0000037327	CENTRAL SUPPLY-STERILIZATION	2/4/97	1,410.00	-	-	8/31/12	190	1,410.00		X				
FUENTE DE AGUA	0000037329	PROPERTY SECURITY SERVICES	7/30/96	657.25	-	-	8/31/12	196	657.25		X				
CALCULADORA ADLER-ROYAL MOD 1228 PD	0000037331	PURCHASING	2/11/97	135.00	-	-	8/31/12	189	135.00		X				
IMPRINTER MOD 860	0000037337	COLLECTION	2/12/97	560.00	-	-	8/31/12	189	560.00		X				
IMPRINTER MOD 860	0000037340	COLLECTION	2/12/97	560.00	-	-	8/31/12	189	560.00		X				
LAMPARA HENDIDURA CON MESA - MARCO 2	0000037358	EMERGENCY ROOM	2/13/97	5,354.50	-	-	8/31/12	189	5,354.50		X				
SILLA EJECUTIVA	0000037364	LAUNDRY CLASSIFICATION	2/18/97	219.00	-	-	8/31/12	189	219.00		X				
MUEBLE 4 TABLILLAS 2 PUERTAS - NOGAL	0000037367	PATHOLOGY ADMINISTRATION	2/12/97	890.62	-	-	8/31/12	189	890.62		X				
MODULO SECRETARIAL	0000037368	BIOMEDICAL INSTRUMENTATION	1/9/97	4,199.10	-	-	8/31/12	190	4,199.10		X				
MODULO SECRETARIAL	0000037369	BIOMEDICAL INSTRUMENTATION	1/9/97	4,199.10	-	-	8/31/12	190	4,199.10		X				
SILLA SECRETARIAL	0000037370	BIOMEDICAL INSTRUMENTATION	1/9/97	194.40	-	-	8/31/12	190	194.40		X				
SILLA SECRETARIAL	0000037371	BIOMEDICAL INSTRUMENTATION	1/9/97	194.40	-	-	8/31/12	190	194.40		X				
SILLA DE ESPERA	0000037372	BIOMEDICAL INSTRUMENTATION	1/9/97	158.40	-	-	8/31/12	190	158.40		X				
SILLA DE ESPERA	0000037373	BIOMEDICAL INSTRUMENTATION	1/9/97	158.40	-	-	8/31/12	190	158.40		X				
SILLA DE ESPERA	0000037374	BIOMEDICAL INSTRUMENTATION	1/9/97	158.40	-	-	8/31/12	190	158.40		X				
TABLILLERO CON PUERTAS Y TABLILLA-NO	0000037381	COLLECTION	12/19/96	558.44	-	-	8/31/12	191	558.44		X				
UNIDAD DE CONSOLA 18,000 BUT	0000037382	GENERAL DIRECTOR	11/7/96	1,150.00	-	-	8/31/12	193	1,150.00		X				
UNIDAD DE CONSOLA 18,000 BTU	0000037383	GENERAL DIRECTOR	11/7/96	1,150.00	-	-	8/31/12	193	1,150.00		X				

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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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
NARCOTIC CONTROL GABINET	0000037384	OPE ANESTHESIA	2/27/97	514.50	113.67	4.28	8/31/12	189	400.83		X				
MAIL CART	0000037385	HEALTH-ASEM AMBULATORY	2/25/97	380.00	-	-	8/31/12	189	380.00		X				
ARCHIVO LATERAL 5 GAVETAS	0000037388	WAREHOUSE	3/4/97	595.00	-	-	8/31/12	189	595.00		X				
ARCHIVO TAMA O CARTA	0000037389	WAREHOUSE	3/4/97	225.00	-	-	8/31/12	189	225.00		X				
TELEVISOR 13" CON VCR INTEGRADO	0000037391	HUMAN RESOURCES OFFICE	3/4/97	479.99	-	-	8/31/12	189	479.99		X				
AIRE ACONDICIONADO DE VENTANA	0000037406	ELECTRICITY	12/27/96	599.00	-	-	8/31/12	191	599.00		X				
RELOJ PONCHAR CORRESPONDENCIA MD ARL	0000037420	PHARMACY	3/18/97	525.00	-	-	8/31/12	188	525.00		X				
RELOJ PONCHAR CORRESPONDENCIA MD ARL	0000037421	PHARMACY	3/18/97	525.00	-	-	8/31/12	188	525.00		X				
SLIMLINE ILLUMINATOR	0000037427	CLINICS	3/18/97	459.00	-	-	8/31/12	188	459.00		X				
SLIMLINE ILLUMINATOR	0000037428	CLINICS	3/18/97	459.00	-	-	8/31/12	188	459.00		X				
SLIMLINE ILLUMINATOR	0000037429	CLINICS	3/18/97	459.00	-	-	8/31/12	188	459.00		X				
SLIMLINE ILLUMINATOR	0000037430	CLINICS	3/18/97	459.00	-	-	8/31/12	188	459.00		X				
SLIMLINE ILLUMINATOR	0000037431	CLINICS	3/18/97	459.00	-	-	8/31/12	188	459.00		X				
SLIMLINE ILLUMINATOR	0000037432	CLINICS	3/18/97	459.00	-	-	8/31/12	188	459.00		X				
SLIMLINE ILLUMINATOR	0000037433	CLINICS	3/18/97	459.00	-	-	8/31/12	188	459.00		X				
SLIMLINE ILLUMINATOR	0000037434	CLINICS	3/18/97	459.00	-	-	8/31/12	188	459.00		X				
SLIMLINE ILLUMINATOR	0000037435	CLINICS	3/18/97	459.00	-	-	8/31/12	188	459.00		X				
SLIMLINE ILLUMINATOR	0000037436	CLINICS	3/18/97	459.00	-	-	8/31/12	188	459.00		X				
ARCHIVO LATERAL 5 GAVETAS	0000037447	LEGAL COUNSEL	3/26/97	595.00	-	-	8/31/12	188	595.00		X				
ARCHIVO LATERAL 5 GAVETAS	0000037448	HUMAN RESOURCES OFFICE	3/26/97	595.00	-	-	8/31/12	188	595.00		X				
EXECUTIVE SEATING OFW MD RP 1523	0000037452	PURCHASING	3/12/97	119.00	-	-	8/31/12	188	119.00		X				
EXECUTIVE SEATING OFW MD RP 1523	0000037453	PURCHASING	3/12/97	119.00	-	-	8/31/12	188	119.00		X				
CALCULADORA ADLER 1228 PD	0000037454	PURCHASING	3/31/97	135.00	-	-	8/31/12	188	135.00		X				
RADIO MOTOROLA PS 110 VHF 4 WATTS W/	0000037456	PROPERTY INVENTORY	4/1/97	585.00	-	-	8/31/12	188	585.00		X				
FUENTE DE AGUA	0000037464	PATOLOGY	10/27/95	657.00	-	-	8/31/12	205	657.00		X				
ACID STORAGE CABINET TABLE TOP	0000037486	ENGINEER AND CONSERVATION	4/2/97	421.82	-	-	8/31/12	188	421.82		X				
ZAFACON BIOMEDICO	0000037490	BIOMEDICAL INSTRUMENTATION	2/27/97	185.00	-	-	8/31/12	189	185.00		X				
ESCRITORIO EJECUTIVO	0000037492	PURCHASING	4/4/97	217.00	49.76	1.80	8/31/12	188	167.24		X				
IMPRESORA HEWLETT PACKARD 6P	0000037496	PAT SERV & COMMUNITY REL	4/7/97	835.00	-	-	8/31/12	188	835.00		X				
IMPRESORA LASER HP 6P	0000037503	HEALTH INF.MANAGEMENT	4/1/97	835.00	-	-	8/31/12	188	835.00		X				
IMPRESORA LASER HP 6P	0000037504	HEALTH INFORMATION MANAGEMENT	4/1/97	835.00	-	-	8/31/12	188	835.00		X				
IMPRESORA LASER HP 6 P	0000037505	HEALTH INFORMATION MANAGEMENT	4/1/97	835.00	-	-	8/31/12	188	835.00		X				
IMPRESORA LASER HP 6P	0000037507	HEALTH INF.MANAGEMENT	4/1/97	835.00	-	-	8/31/12	188	835.00		X				
STERIVAC 5XL STERILIZER AERATOR	0000037509	PROPERTY INVENTORY	12/31/96	28,250.00	-	-	8/31/12	191	28,250.00		X				
SISTEMA MODULAR TRANDWAY	0000037510	CLINICS	4/8/97	1,295.67	-	-	8/31/12	187	1,295.67		X				
SISTEMA MODULAR TRENDWAY	0000037511	CLINICS	4/8/97	1,295.67	-	-	8/31/12	187	1,295.67		X				
SISTEMA MODULAR TRENDWAY	0000037512	CLINICS	4/8/97	1,295.66	-	-	8/31/12	187	1,295.66		X				
MODULO RECEPCION	0000037513	OPE INF.TECHNOLOGIES DPT	3/26/97	4,044.60	-	-	8/31/12	188	4,044.60		X				

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										Nuevo	Útil	Excendente			
SILLA RECEPCION	0000037514	PROPERTY INVENTORY	3/26/97	175.80	-	-	8/31/12	188	175.80		X				
SILLA RECEPCION	0000037515	CLINICS ADMINISTRATION	3/26/97	175.80	-	-	8/31/12	188	175.80		X				
SILLA RECEPCION	0000037516	CLINICS ADMINISTRATION	3/26/97	175.80	-	-	8/31/12	188	175.80		X				
MODULO SECRETARIAL	0000037517	BIOMEDICAL INSTRUMENTATION	3/26/97	4,044.60	-	-	8/31/12	188	4,044.60		X				
ARCHIVO VERTICAL CARTA 5 GAVETAS	0000037520	HUMAN RESOURCES OFFICE	4/3/97	299.00	-	-	8/31/12	188	299.00		X				
ARCHIVO VERTICAL CARTA 5 GAVETAS	0000037521	HUMAN RESOURCES OFFICE	4/3/97	299.00	-	-	8/31/12	188	299.00		X				
SILLA ESPERA	0000037525	HUMAN RESOURCES OFFICE	4/3/97	79.00	-	-	8/31/12	188	79.00		X				
SILLA ESPERA	0000037527	HUMAN RESOURCES OFFICE	4/3/97	79.00	-	-	8/31/12	188	79.00		X				
SILLA ESPERA	0000037528	HUMAN RESOURCES OFFICE	4/3/97	79.00	-	-	8/31/12	188	79.00		X				
SILLA ESPERA	0000037529	HUMAN RESOURCES OFFICE	4/3/97	79.00	-	-	8/31/12	188	79.00		X				
SILLA ESPERA	0000037530	HUMAN RESOURCES OFFICE	4/3/97	79.00	-	-	8/31/12	188	79.00		X				
SILLA ESPERA	0000037532	HUMAN RESOURCES OFFICE	4/3/97	79.00	-	-	8/31/12	188	79.00		X				
SILLA ESPERA	0000037533	HUMAN RESOURCES OFFICE	4/3/97	79.00	-	-	8/31/12	188	79.00		X				
SILLA SEMI EJECUTIVA	0000037535	HUMAN RESOURCES OFFICE	4/3/97	210.00	-	-	8/31/12	188	210.00		X				
SILLA SEMI EJECUTIVA	0000037536	HUMAN RESOURCES OFFICE	4/3/97	210.00	-	-	8/31/12	188	210.00		X				
SILLA EJECUTIVA	0000037537	HUMAN RESOURCES OFFICE	4/3/97	145.00	-	-	8/31/12	188	145.00		X				
SILLA EJECUTIVA	0000037538	HUMAN RESOURCES OFFICE	4/3/97	145.00	-	-	8/31/12	188	145.00		X				
SILLA EJECUTIVA	0000037539	HUMAN RESOURCES OFFICE	4/3/97	145.00	-	-	8/31/12	188	145.00		X				
SILLA EJECUTIVA	0000037540	HUMAN RESOURCES OFFICE	4/3/97	289.00	-	-	8/31/12	188	289.00		X				
MODULO STANDARD	0000037544	HUMAN RESOURCES OFFICE	4/3/97	2,519.42	-	-	8/31/12	188	2,519.42		X				
MODULO STANDARD	0000037545	HUMAN RESOURCES OFFICE	4/3/97	2,519.42	-	-	8/31/12	188	2,519.42		X				
MODULO STANDARD	0000037546	HUMAN RESOURCES OFFICE	4/3/97	2,519.42	-	-	8/31/12	188	2,519.42		X				
MODULO STANDARD	0000037547	HUMAN RESOURCES OFFICE	4/3/97	2,519.42	-	-	8/31/12	188	2,519.42		X				
MODULO STANDARD	0000037548	HUMAN RESOURCES OFFICE	4/3/97	2,519.42	-	-	8/31/12	188	2,519.42		X				
MODULO STANDARD	0000037549	GENERAL DIRECTOR	4/3/97	2,519.42	-	-	8/31/12	188	2,519.42		X				
MODULO ASISTENTE DIRECTOR	0000037550	HUMAN RESOURCES OFFICE	4/3/97	2,519.42	-	-	8/31/12	188	2,519.42		X				
ESCALERA DE 5 PASOS	0000037556	DRUGS DISPATCH	4/16/97	350.00	-	-	8/31/12	187	350.00		X				
CENTRIFUGA	0000037559	BLOOD TRANSFUSION	4/9/97	1,250.00	-	-	8/31/12	187	1,250.00		X				
ARCHIVO	0000037567	ENGINEER AND CONSERVATION	4/22/97	525.00	-	-	8/31/12	187	525.00		X				
CENTRIFUGE BRAND MEGAFUGE	0000037572	BLOOD TRANSFUSION	4/9/97	4,718.90	-	-	8/31/12	187	4,718.90		X				

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										Nuevo	Útil	Excendente			
WIRE SHELVING (RACK PARA ALMACEN)	0000037574	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037575	CENTRAL SUPPLY-STERILIZATION	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037576	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037577	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037578	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037579	CENTRAL SUPPLY-STERILIZATION	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037580	CENTRAL SUPPLY-STERILIZATION	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037581	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037582	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037583	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037584	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037585	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037586	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037587	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037588	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037589	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037590	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037591	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037592	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037593	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037594	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037595	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037596	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037597	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037598	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037599	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037600	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				

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										Nuevo	Útil	Excendente			
WIRE SHELVING (RACK PARA ALMACEN)	0000037601	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037602	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037603	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037604	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037605	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037606	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037607	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037608	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037609	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037610	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037611	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037612	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037613	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037614	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037615	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037616	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037617	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037618	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
WIRE SHELVING (RACK PARA ALMACEN)	0000037619	CENTRAL SUPPLIES- ASEM	4/4/97	419.63	96.04	3.50	8/31/12	188	323.59		X				
SILLA SEMI EJECUTIVA	0000037621	HUMAN RESOURCES OFFICE	4/16/97	210.00	-	-	8/31/12	187	210.00		X				
SILLA SEMI EJECUTIVA	0000037622	HUMAN RESOURCES OFFICE	4/16/97	210.00	-	-	8/31/12	187	210.00		X				
SILLA DE ESPERA	0000037623	RADIOLOGY	4/16/97	79.00	-	-	8/31/12	187	79.00		X				
SILLA DE ESPERA	0000037624	RADIOLOGY	4/16/97	79.00	-	-	8/31/12	187	79.00		X				
SILLA DE ESPERA	0000037625	RADIOLOGY	4/16/97	79.00	-	-	8/31/12	187	79.00		X				
ANAQUEL PARA EQUIPO DE SONIDO	0000037628	PAT SERV & COMMUNITY REL	4/8/97	1,191.48	-	-	8/31/12	187	1,191.48		X				
SILLA SECRETARIAL	0000037631	PROPERTY SECURITY SERVICES	4/28/97	159.00	-	-	8/31/12	187	159.00		X				
BUTACA EJECUTIVA	0000037637	HUMAN RESOURCES OFFICE	3/31/97	208.00	-	-	8/31/12	188	208.00		X				
RELOJ PONCHAR CORRESPONDENCIA	0000037640	GENERAL SERV. ADMINISTRATION	5/9/97	525.00	-	-	8/31/12	186	525.00		X				
COMPUTER CART	0000037642	CLINICS	5/9/97	175.00	-	-	8/31/12	186	175.00		X				

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										Nuevo	Útil	Excendente			
AIRE ACONDICIONADO	0000037644	MECHANIC SERVICES	2/24/97	582.00	-	-	8/31/12	189	582.00		X				
SUSPENSID ARM	0000037647	OPE INF.TECHNOLOGIES DPT	2/28/97	362.00	-	-	8/31/12	189	362.00		X				
SILLA EJECUTIVA	0000037649	ORG PERFORMANCE IMPROVEMENT	4/14/97	315.00	-	-	8/31/12	187	315.00		X				
SILLA PARA COORDINADORES	0000037650	CONSTRUCTION & REMO	4/14/97	245.00	-	-	8/31/12	187	245.00		X				
SILLA PARA COORDINADORES	0000037651	ORG PERFORMANCE IMPROVEMENT	4/14/97	245.00	-	-	8/31/12	187	245.00		X				
SILLA PARA COORDINADORES	0000037652	GENERAL DIRECTOR	4/14/97	245.00	-	-	8/31/12	187	245.00		X				
SILLA PARA COORDINADORES	0000037653	ORG PERFORMANCE IMPROVEMENT	4/14/97	245.00	-	-	8/31/12	187	245.00		X				
SILLA PARA COORDINADORES	0000037654	ORG PERFORMANCE IMPROVEMENT	4/14/97	245.00	-	-	8/31/12	187	245.00		X				
SILLA PARA COORDINADORES	0000037655	ORG PERFORMANCE IMPROVEMENT	4/14/97	245.00	-	-	8/31/12	187	245.00		X				
SILLA PARA VISITANTES	0000037657	HUMAN RESOURCES OFFICE	4/14/97	110.00	-	-	8/31/12	187	110.00		X				
SILLA PARA VISITANTES	0000037658	ORG PERFORMANCE IMPROVEMENT	4/14/97	110.00	-	-	8/31/12	187	110.00		X				
SILLA PARA VISITANTES	0000037659	ORG PERFORMANCE IMPROVEMENT	4/14/97	110.00	-	-	8/31/12	187	110.00		X				
SILLA PARA VISITANTES	0000037660	ORG PERFORMANCE IMPROVEMENT	4/14/97	110.00	-	-	8/31/12	187	110.00		X				
SILLA PARA VISITANTES	0000037661	ORG PERFORMANCE IMPROVEMENT	4/14/97	110.00	-	-	8/31/12	187	110.00		X				
SILLA PARA VISITANTES	0000037662	ORG PERFORMANCE IMPROVEMENT	4/14/97	110.00	-	-	8/31/12	187	110.00		X				
SPLIT UNIT W/CONDENSEV	0000037664	OFFICE SERVICES	9/20/96	5,750.00	-	-	8/31/12	194	5,750.00		X				
ARCHIVO LATERAL	0000037665	FINANCE DEPARTMENT	5/14/97	495.00	-	-	8/31/12	186	495.00		X				
FLORENCE BOOKCASE 68"	0000037669	PURCHASING	5/16/97	382.00	89.24	3.18	8/31/12	186	292.76		X				
METRO ELECTRICIDAD (MONITOR)	0000037683	ENGINEER AND CONSERVATION	6/27/96	3,585.20	-	-	8/31/12	197	3,585.20		X				
METRO ELECTRICIDAD (MONITOR)	0000037684	ENGINEER AND CONSERVATION	6/27/96	3,585.20	-	-	8/31/12	197	3,585.20		X				
METRO ELECTRICIDAD (MONITOR)	0000037685	ENGINEER AND CONSERVATION	6/27/96	3,585.20	-	-	8/31/12	197	3,585.20		X				
METRO ELECTRICIDAD (MONITOR)	0000037686	ENGINEER AND CONSERVATION	6/27/96	3,585.20	-	-	8/31/12	197	3,585.20		X				
MAYO TRAY	0000037689	HIPERBARIC CHAMBER	5/6/97	118.00	-	-	8/31/12	187	118.00		X				
ABANICO DE PEDESTAL	0000037690	PROPERTY SECURITY SERVICES	4/29/97	29.00	-	-	8/31/12	187	29.00		X				
FIRST AID KIT FOR TEN PERSONS	0000037711	PROPERTY INVENTORY	2/12/96	29.00	-	-	8/31/12	202	29.00		X				
HEWITT RAND P5 CACHE PC C/PROGRAMAS	0000037712	ENGINEER AND CONSERVATION	6/27/96	17,867.00	-	-	8/31/12	197	17,867.00		X				
IMPRESORA CANNON BJC-210	0000037713	ENGINEER AND CONSERVATION	6/27/96	244.98	-	-	8/31/12	197	244.98		X				
MESA NEGRA PEQUE A	0000037715	ENGINEER AND CONSERVATION	6/27/96	149.00	-	-	8/31/12	197	149.00		X				
IMPRESORA HP MOD 6P	0000037716	PLANNING & BUDGET	5/13/97	875.00	-	-	8/31/12	186	875.00		X				
STEP ON WASTE CAN W/S/S LIN	0000037720	HIPERBARIC CHAMBER	5/22/97	118.00	-	-	8/31/12	186	118.00		X				
STEP ON WASTE CAN W/S/S LIN	0000037721	HIPERBARIC CHAMBER	5/22/97	118.00	-	-	8/31/12	186	118.00		X				
STEP ON WASTE CAN W/S/S LIN	0000037722	HIPERBARIC CHAMBER	5/22/97	118.00	-	-	8/31/12	186	118.00		X				
STEP ON WASTE CAN W/S/S LIN	0000037723	HIPERBARIC CHAMBER	5/22/97	118.00	-	-	8/31/12	186	118.00		X				
STEP ON WASE CAN W/S/S LIN	0000037726	HIPERBARIC CHAMBER	5/22/97	118.00	-	-	8/31/12	186	118.00		X				

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										Nuevo	Útil	Excendente			
STEP ON WASTE CAN W/S/S LIN	0000037727	HIPERBARIC CHAMBER	5/22/97	118.00	-	-	8/31/12	186	118.00		X				
STEP ON WASTE CAN W/S/S LIN	0000037728	HIPERBARIC CHAMBER	5/22/97	118.00	-	-	8/31/12	186	118.00		X				
STEP ON WASTE CAN W/S/S LIN	0000037729	HIPERBARIC CHAMBER	5/22/97	118.00	-	-	8/31/12	186	118.00		X				
ROLLING CHART RACK HEALTH METER	0000037730	HIPERBARIC CHAMBER	5/27/97	144.00	-	-	8/31/12	186	144.00		X				
ROLLING CHART RACK HEALTH METER	0000037731	HIPERBARIC CHAMBER	5/28/97	144.00	-	-	8/31/12	186	144.00		X				
MAYO TRAY	0000037732	HIPERBARIC CHAMBER	5/27/97	118.00	-	-	8/31/12	186	118.00		X				
MAYO TRAY	0000037733	HIPERBARIC CHAMBER	5/27/97	118.00	-	-	8/31/12	186	118.00		X				
EXAMINATION LAMP	0000037734	HIPERBARIC CHAMBER	5/27/97	223.00	-	-	8/31/12	186	223.00		X				
EXAMINATION LAMP	0000037735	HIPERBARIC CHAMBER	5/27/97	223.00	-	-	8/31/12	186	223.00		X				
GAS LIFT STOOL W/BACK	0000037737	HIPERBARIC CHAMBER	5/27/97	220.00	-	-	8/31/12	186	220.00		X				
GAS LIFT STOOL W/BACK	0000037738	HIPERBARIC CHAMBER	5/27/97	220.00	-	-	8/31/12	186	220.00		X				
GAS LIFT STOOL W/BACK	0000037739	HIPERBARIC CHAMBER	5/27/97	220.00	-	-	8/31/12	186	220.00		X				
GAS LIFT STOOL W/BACK	0000037740	HIPERBARIC CHAMBER	5/27/97	220.00	-	-	8/31/12	186	220.00		X				
DRAGER CAPNOSAT MONITOR	0000037743	HIPERBARIC CHAMBER	5/23/97	5,799.00	-	-	8/31/12	186	5,799.00		X				
DRAGER CAPNOSAT MONITOR	0000037744	HIPERBARIC CHAMBER	5/23/97	5,799.00	-	-	8/31/12	186	5,799.00		X				
VASCULAR DOPPLAR	0000037745	HIPERBARIC CHAMBER	5/28/97	2,190.00	-	-	8/31/12	186	2,190.00		X				
PHYSIO CONTROL CARDIAC MON DEFIBRILA	0000037749	HIPERBARIC CHAMBER	5/28/97	10,125.00	-	-	8/31/12	186	10,125.00		X				
SPHYGNOMANOMETRO DE PARED	0000037751	HIPERBARIC CHAMBER	5/27/97	117.00	-	-	8/31/12	186	117.00		X				
SPHYGNOMANOMETRO DE PARED	0000037752	HIPERBARIC CHAMBER	5/27/97	117.00	-	-	8/31/12	186	117.00		X				
SPHYGNOMANOMETRO DE PARED	0000037753	HIPERBARIC CHAMBER	5/27/97	117.00	-	-	8/31/12	186	117.00		X				
SPHYGNOMANOMETRO DE PARED	0000037754	HIPERBARIC CHAMBER	5/27/97	117.00	-	-	8/31/12	186	117.00		X				
SPHYGNOMANOMETRO DE PARED	0000037756	HIPERBARIC CHAMBER	5/27/97	117.00	-	-	8/31/12	186	117.00		X				
SPHYGNOMANOMETRO DE PARED	0000037757	HIPERBARIC CHAMBER	5/27/97	117.00	-	-	8/31/12	186	117.00		X				
SPHYGNOMANOMETRO DE PARED	0000037758	HIPERBARIC CHAMBER	5/27/97	117.00	-	-	8/31/12	186	117.00		X				
DIAGNOSTIC SET	0000037759	HIPERBARIC CHAMBER	5/27/97	458.00	-	-	8/31/12	186	458.00		X				
DIAGNOSTIC SET	0000037760	HIPERBARIC CHAMBER	5/27/97	458.00	-	-	8/31/12	186	458.00		X				
LARINGOSCOPE SET MILLER	0000037761	HIPERBARIC CHAMBER	5/29/97	695.00	-	-	8/31/12	186	695.00		X				
SUSPENDED INTERNAL	0000037762	GENERAL DIRECTOR	4/4/97	308.40	-	-	8/31/12	188	308.40		X				
SUSPENDED INTERNAL	0000037763	GENERAL DIRECTOR	4/4/97	308.40	-	-	8/31/12	188	308.40		X				
TALADRO MARTILLO HD/TR 804	0000037764	CONSTRUCTION & REMO	6/12/96	2,273.50	-	-	8/31/12	197	2,273.50		X				
CREDENZA CON LIBRERO INTEGRADO	0000037765	GENERAL SERV. ADMINISTRATION	5/27/97	915.00	-	-	8/31/12	186	915.00		X				
ESCRITORIO EJECUTIVO MODULAR	0000037766	GENERAL SERV. ADMINISTRATION	5/27/97	1,075.00	-	-	8/31/12	186	1,075.00		X				
SILLA FIJA EN MADERA	0000037768	GENERAL SERV. ADMINISTRATION	5/27/97	249.00	-	-	8/31/12	186	249.00		X				
SILLA FIJA EN MADERA	0000037769	GENERAL SERV. ADMINISTRATION	5/27/97	249.00	-	-	8/31/12	186	249.00		X				
SILLA FIJA EN MADERA	0000037770	GENERAL SERV. ADMINISTRATION	5/27/97	249.00	-	-	8/31/12	186	249.00		X				
SILLA FIJA EN MADERA	0000037771	GENERAL SERV. ADMINISTRATION	5/27/97	249.00	-	-	8/31/12	186	249.00		X				
SILLA FIJA EN MADERA	0000037772	GENERAL SERV. ADMINISTRATION	5/27/97	249.00	-	-	8/31/12	186	249.00		X				

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										Nuevo	Útil	Excendente			
SILLA FIJA EN MADERA	0000037773	GENERAL SERV. ADMINISTRATION	5/27/97	249.00	-	-	8/31/12	186	249.00		X				
SUSPENDED LATERAL FILE	0000037774	GENERAL DIRECTOR	4/4/97	308.40	-	-	8/31/12	188	308.40		X				
SUSPENDED LATERAL FILE 36 W PAINTED	0000037775	GENERAL DIRECTOR	4/4/97	308.40	-	-	8/31/12	188	308.40		X				
SUSPENDED LATERAL FILE 36W PAINTED	0000037776	GENERAL DIRECTOR	4/4/97	308.40	-	-	8/31/12	188	308.40		X				
TABLILLERO SISTEMA MODULAR SUSP LAT	0000037777	GENERAL DIRECTOR	4/4/97	308.40	-	-	8/31/12	188	308.40		X				
TABLILLERO SISTEMA MODULAR SUSP LAT	0000037778	GENERAL DIRECTOR	4/4/97	369.60	-	-	8/31/12	188	369.60		X				
TABLILLERO SISTEMA MODULAR SUSP LAT	0000037779	GENERAL DIRECTOR	4/4/97	369.60	-	-	8/31/12	188	369.60		X				
OVERHEAD CABINET TABLILLERO SIST MOD	0000037780	GENERAL DIRECTOR	4/4/97	375.90	-	-	8/31/12	188	375.90		X				
OVERHEAD CABINET TABLILLERO SIST MOD	0000037781	GENERAL DIRECTOR	4/4/97	375.90	-	-	8/31/12	188	375.90		X				
OVERHEAD CABINET TABLILLERO SIST MOD	0000037782	GENERAL DIRECTOR	4/4/97	375.90	-	-	8/31/12	188	375.90		X				
OVERHEAD CABINET TABLILLERO SIST MOD	0000037783	BUILDING SERV.ADM.	4/4/97	375.90	-	-	8/31/12	188	375.90		X				
MESA 36X84X36	0000037784	COLLECTION	5/16/97	921.00	-	-	8/31/12	186	921.00		X				
MESA 36X84X30	0000037785	COLLECTION	5/16/97	921.00	-	-	8/31/12	186	921.00		X				
STARTER TOOL KIT FOR	0000037786	OPE INF.TECHNOLOGIES DPT	5/19/97	2,350.00	-	-	8/31/12	186	2,350.00		X				
STARTER TOOL KIT FOR	0000037787	OPE INF.TECHNOLOGIES DPT	5/19/97	2,350.00	-	-	8/31/12	186	2,350.00		X				
LIGHT PACK LOSS	0000037788	OPE INF.TECHNOLOGIES DPT	5/19/97	1,940.00	-	-	8/31/12	186	1,940.00		X				
BUZON DE SUGERENCIAS	0000037792	CENTRAL SUPPLY-STERILIZATION	4/30/97	271.40	62.27	2.26	8/31/12	187	209.13		X				
PISTOLA CONSTRUCCION DX36M	0000037793	CONSTRUCTION & REMO	6/12/97	620.25	-	-	8/31/12	185	620.25		X				
ICE STATION 36X30X80 MOD 80DS	0000037795	HIPERBARIC CHAMBER	6/11/97	14,100.00	-	-	8/31/12	185	14,100.00		X				
MUEBLE PARA COLOCAR COMPUTADORA	0000037796	CENTRAL SUPPLIES- ASEM	6/12/97	1,497.52	-	-	8/31/12	185	1,497.52		X				
MESA DE 30X60" EN MADERA	0000037823	FINANCE DEPARTMENT	6/20/97	659.00	-	-	8/31/12	185	659.00		X				
TRANSCUTANEOUS GAS CALIBRATOR & SENS	0000037824	HIPERBARIC CHAMBER	6/28/97	11,114.00	-	-	8/31/12	185	11,114.00		X				
TRANSCUTANEOUS GAS CALIBRATOR & SENS	0000037825	HIPERBARIC CHAMBER	6/20/97	11,114.00	-	-	8/31/12	185	11,114.00		X				
TRANSCUTANEOUS GAS CALIBRATOR & SENS	0000037826	HIPERBARIC CHAMBER	6/20/97	11,114.00	-	-	8/31/12	185	11,114.00		X				
EYES WASH STATION	0000037833	HIPERBARIC CHAMBER	5/21/97	165.00	-	-	8/31/12	186	165.00		X				
GABINET EMPTY	0000037834	HIPERBARIC CHAMBER	5/21/97	57.25	-	-	8/31/12	186	57.25		X				
BANDEJA S/S 25"L X 10'2	0000037837	CENTRAL SUPPLY-STERILIZATION	7/2/97	295.00	-	-	8/31/12	185	295.00		X				
BANDEJA S/S 25"L X 10'2	0000037838	CENTRAL SUPPLY-STERILIZATION	7/2/97	295.00	-	-	8/31/12	185	295.00		X				
BANDEJA S/S 25"L X 10'2	0000037839	CENTRAL SUPPLY-STERILIZATION	7/2/97	295.00	-	-	8/31/12	185	295.00		X				
FIRE BLANKET	0000037845	PATOLOGY	6/16/97	230.50	-	-	8/31/12	185	230.50		X				

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										Nuevo	Útil	Excendente			
CALCULADORA ADLER MOD 1228 PD PLUS A	0000037846	PROPERTY INVENTORY	7/2/97	128.00	-	-	8/31/12	185	128.00		X				
MESA DE CONFERENCIA	0000037853	GENERAL SERV. ADMINISTRATION	6/27/97	499.00	-	-	8/31/12	185	499.00		X				
RADIO PORTATIL MOTOROLA MOD P1225	0000037855	PROPERTY INVENTORY	7/3/97	485.00	-	-	8/31/12	185	485.00		X				
RADIO PORTATIL MOTOROLA MOD P1225	0000037858	PROPERTY INVENTORY	7/3/97	485.00	-	-	8/31/12	185	485.00		X				
RADIO PORTATIL MOTOROLA MOD P1225	0000037859	PROPERTY INVENTORY	7/3/97	485.00	-	-	8/31/12	185	485.00		X				
RADIO PORTATIL MOTOROLA MOD P1225	0000037861	PROPERTY INVENTORY	7/3/97	485.00	-	-	8/31/12	185	485.00		X				
RADIO PORTATIL MOTOROLA MOD P1225	0000037862	PROPERTY INVENTORY	7/3/97	485.00	-	-	8/31/12	185	485.00		X				
PIZARRA	0000037864	PROPERTY SECURITY SERVICES	7/3/97	39.99	-	-	8/31/12	185	39.99		X				
NEURO DRIVE ATTACHMENT	0000037866	OPERATING ROOM	7/3/97	2,719.00	-	-	8/31/12	185	2,719.00		X				
SILLA SECRETARIAL MOD HUN-5901 BURGA	0000037868	IMPLANTES	4/4/97	130.00	-	-	8/31/12	188	130.00		X				
GABINETE	0000037869	IMPLANTES	6/9/97	1,150.42	-	-	8/31/12	185	1,150.42		X				
SISTEMA MODULAR	0000037870	ORG PERFORMANCE IMPROVEMENT	6/3/97	2,875.00	-	-	8/31/12	186	2,875.00		X				
SISTEMA MODULAR	0000037871	ORG PERFORMANCE IMPROVEMENT	6/3/97	2,875.00	-	-	8/31/12	186	2,875.00		X				
SISTEMA MODULAR	0000037872	RADIOLOGY	6/3/97	2,875.00	-	-	8/31/12	186	2,875.00		X				
SISTEMA MODULAR	0000037873	ORG PERFORMANCE IMPROVEMENT	6/3/97	2,875.00	-	-	8/31/12	186	2,875.00		X				
SISTEMA MODULAR	0000037874	ORG PERFORMANCE IMPROVEMENT	6/3/97	2,875.00	-	-	8/31/12	186	2,875.00		X				
SISTEMA MODULAR	0000037875	ORG PERFORMANCE IMPROVEMENT	6/3/97	2,875.00	-	-	8/31/12	186	2,875.00		X				
SISTEMA MODULAR	0000037876	ORG PERFORMANCE IMPROVEMENT	6/3/97	2,875.00	-	-	8/31/12	186	2,875.00		X				
SISTEMA MODULAR	0000037877	RADIOLOGY	6/3/97	2,875.00	-	-	8/31/12	186	2,875.00		X				
MESA COLOR CREMA	0000037878	ORG PERFORMANCE IMPROVEMENT	6/3/97	325.25	-	-	8/31/12	186	325.25		X				
RECTANGULAR HAMPER	0000037880	HIPERBARIC CHAMBER	6/30/97	153.00	-	-	8/31/12	185	153.00		X				
RECTANGULAR HAMPER	0000037881	HIPERBARIC CHAMBER	6/30/97	153.00	-	-	8/31/12	185	153.00		X				
RECTANGULAR HAMPER	0000037882	HIPERBARIC CHAMBER	6/30/97	153.00	-	-	8/31/12	185	153.00		X				
RECTANGULAR HAMPER	0000037883	HIPERBARIC CHAMBER	6/30/97	153.00	-	-	8/31/12	185	153.00		X				
RECTANGULAR HAMPER	0000037884	HIPERBARIC CHAMBER	6/30/97	153.00	-	-	8/31/12	185	153.00		X				
ANAQUEL 264 3/4" X 36 X 12	0000037885	HEALTH-ASEM AMBULATORY	2/24/97	1,533.33	-	-	8/31/12	189	1,533.33		X				
ANAQUEL 264 3/4" X 36 X 12	0000037886	HEALTH-ASEM AMBULATORY	2/4/97	1,533.33	-	-	8/31/12	190	1,533.33		X				
RECTANGULAR HAMPER	0000037889	HIPERBARIC CHAMBER	6/30/97	153.00	-	-	8/31/12	185	153.00		X				
RECTANGULAR HAMPER	0000037890	HIPERBARIC CHAMBER	6/30/97	153.00	-	-	8/31/12	185	153.00		X				
RECTANGULAR HAMPER	0000037891	HIPERBARIC CHAMBER	6/30/97	153.00	-	-	8/31/12	185	153.00		X				
RECTANGULAR HAMPER	0000037894	HIPERBARIC CHAMBER	6/30/97	153.00	-	-	8/31/12	185	153.00		X				
RECTANGULAR HAMPER	0000037895	HIPERBARIC CHAMBER	6/30/97	153.00	-	-	8/31/12	185	153.00		X				
RECTANGULAR HAMPER	0000037896	HIPERBARIC CHAMBER	6/30/97	153.00	-	-	8/31/12	185	153.00		X				
RECTANGULAR HAMPER	0000037897	HIPERBARIC CHAMBER	6/30/97	153.00	-	-	8/31/12	185	153.00		X				
RECTANGULAR HAMPER	0000037900	HIPERBARIC CHAMBER	6/30/97	153.00	-	-	8/31/12	185	153.00		X				
FOOT STOOL	0000037911	HIPERBARIC CHAMBER	6/30/97	34.00	-	-	8/31/12	185	34.00		X				

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										Nuevo	Útil	Excendente			
PEDIATRIC EMERGENCY SYSTEM (CARRO PA	0000037912	HIPERBARIC CHAMBER	7/8/97	1,385.00	-	-	8/31/12	184	1,385.00		X				
OXIGEN CARRIER	0000037913	HIPERBARIC CHAMBER	7/8/97	45.00	-	-	8/31/12	184	45.00		X				
OXIGEN CARRIER	0000037914	HIPERBARIC CHAMBER	7/8/97	45.00	-	-	8/31/12	184	45.00		X				
GLOVE DISPENSER	0000037915	HIPERBARIC CHAMBER	7/8/97	46.50	-	-	8/31/12	184	46.50		X				
GLOVE DISPENSER	0000037916	HIPERBARIC CHAMBER	7/8/97	46.50	-	-	8/31/12	184	46.50		X				
GLOVE DISPENSER	0000037917	HIPERBARIC CHAMBER	7/8/97	46.50	-	-	8/31/12	184	46.50		X				
GLOVE DISPENSER	0000037918	HIPERBARIC CHAMBER	7/8/97	46.50	-	-	8/31/12	184	46.50		X				
PERSONAL PROTECTION CABINET	0000037920	HIPERBARIC CHAMBER	7/8/97	90.00	-	-	8/31/12	184	90.00		X				
PERSONAL PROTECTION CABINET	0000037921	HIPERBARIC CHAMBER	7/8/97	90.00	-	-	8/31/12	184	90.00		X				
PERSONAL PROTECTION CABINET	0000037922	HIPERBARIC CHAMBER	7/8/97	90.00	-	-	8/31/12	184	90.00		X				
PERSONAL PROTECTION CABINET	0000037923	HIPERBARIC CHAMBER	7/8/97	90.00	-	-	8/31/12	184	90.00		X				
PERSONAL PROTECTION CABINET	0000037924	HIPERBARIC CHAMBER	7/8/97	90.00	-	-	8/31/12	184	90.00		X				
CANASTA S/S 12 1/2 X 10 1/2	0000037927	CENTRAL SUPPLY-STERILIZATION	7/10/97	225.00	-	-	8/31/12	184	225.00		X				
CANASTA S/S 12 1/2 X 10 1/2	0000037928	CENTRAL SUPPLY-STERILIZATION	7/10/97	225.00	-	-	8/31/12	184	225.00		X				
EMERGENCY BORN STATION	0000037932	HIPERBARIC CHAMBER	7/1/97	173.75	-	-	8/31/12	185	173.75		X				
ESCRITORIO EJECUTIVO	0000037933	HIPERBARIC CHAMBER	7/7/97	1,220.00	294.91	10.16	8/31/12	184	925.09		X				
ESCRITORIO EJECUTIVO	0000037934	HIPERBARIC CHAMBER	7/7/97	1,220.00	294.91	10.16	8/31/12	184	925.09		X				
ESCRITORIO EJECUTIVO	0000037935	HIPERBARIC CHAMBER	7/7/97	1,220.00	294.91	10.16	8/31/12	184	925.09		X				
ESCRITORIO TIPO ISLA EN L	0000037936	HIPERBARIC CHAMBER	7/7/97	1,705.00	412.07	14.20	8/31/12	184	1,292.93		X				
CREDENZA EN MADERA DE 18" X 60"	0000037937	HIPERBARIC CHAMBER	7/7/97	899.00	-	-	8/31/12	184	899.00		X				
CREDENZA EN MADERA 18"X60"	0000037938	HIPERBARIC CHAMBER	7/7/97	899.00	-	-	8/31/12	184	899.00		X				
CREDENZA EN MADERA 18" X 60"	0000037939	HIPERBARIC CHAMBER	7/7/97	899.00	-	-	8/31/12	184	899.00		X				
MESA DE REUNION RECTANGULAR EN MADER	0000037940	HIPERBARIC CHAMBER	7/7/97	921.75	-	-	8/31/12	184	921.75		X				
PIZARRA ENCONDIDA CON PUERTAS	0000037941	HIPERBARIC CHAMBER	7/7/97	618.00	-	-	8/31/12	184	618.00		X				
MESA DE ESQUINA (COFFEE TABLE)	0000037942	HIPERBARIC CHAMBER	7/7/97	216.65	-	-	8/31/12	184	216.65		X				
MESA DE ESQUINA (COFFEE TABLE)	0000037943	HIPERBARIC CHAMBER	7/7/97	216.65	-	-	8/31/12	184	216.65		X				
MESA DE EQUINA	0000037944	HIPERBARIC CHAMBER	7/7/97	216.65	-	-	8/31/12	184	216.65		X				
MODULO	0000037947	HIPERBARIC CHAMBER	7/7/97	1,420.07	-	-	8/31/12	184	1,420.07		X				
MODULO	0000037948	HIPERBARIC CHAMBER	7/7/97	1,420.07	-	-	8/31/12	184	1,420.07		X				
SILLA SECRETARIAL	0000037949	HUMAN RESOURCES OFFICE	7/14/97	149.00	-	-	8/31/12	184	149.00		X				
INTERMITENT SUCTION UNIT	0000037961	RECOVERY ROOM	7/7/97	480.00	-	-	8/31/12	184	480.00		X				
INTERMITENT SUCTION UNIT	0000037962	RECOVERY ROOM	7/7/97	480.00	-	-	8/31/12	184	480.00		X				
INTERMITENT SUCTION UNIT	0000037964	RECOVERY ROOM	7/7/97	480.00	-	-	8/31/12	184	480.00		X				
ARCHIVO LATERAL 5 GAVETAS	0000037977	PLANNING & BUDGET	7/17/97	550.00	-	-	8/31/12	184	550.00		X				
ARCHIVO LATERAL 5 GAVETAS	0000037978	PLANNING & BUDGET	7/17/97	550.00	-	-	8/31/12	184	550.00		X				
PISTOLA - HILTI	0000037980	ELECTRICITY	7/16/97	695.00	-	-	8/31/12	184	695.00		X				
TALADRO T 65	0000037981	ELECTRICITY	7/16/97	580.00	-	-	8/31/12	184	580.00		X				
TALADRO T 65	0000037982	ELECTRICITY	7/16/97	580.00	-	-	8/31/12	184	580.00		X				
TALADRO DE 1/2 - HILTI	0000037984	CONSTRUCTION & REMO	7/16/97	285.00	-	-	8/31/12	184	285.00		X				

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										Nuevo	Útil	Excendente			
HAMONER DRILL	0000037989	ELECTRICITY	7/16/97	265.00	-	-	8/31/12	184	265.00		X				
SET DE K.0 HYDRAULICO DE 1/2" A 2"	0000037992	ELECTRICITY	7/16/97	782.00	-	-	8/31/12	184	782.00		X				
TALADRO MARTILLO H/D	0000037993	CONSTRUCTION & REMO	7/17/97	2,273.50	-	-	8/31/12	184	2,273.50		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000037996	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000037998	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000037999	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038000	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038001	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038002	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038003	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038004	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038005	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038006	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038007	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038008	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038009	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038010	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038011	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038012	PROPERTY SECURITY SERVICES	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038015	GENERAL VEHICLES OPE	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038016	GENERAL VEHICLES OPE	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038017	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038018	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA DE ESPERA C/BRAZOS PARA VISITA	0000038019	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
SILLA EN TELA PARA MESA DE REUNION	0000038020	HIPERBARIC CHAMBER	7/17/97	149.00	-	-	8/31/12	184	149.00		X				
SILLA EN TELA PARA MESA DE REUNION	0000038021	HIPERBARIC CHAMBER	7/17/97	149.00	-	-	8/31/12	184	149.00		X				
SILLA EN TELA PARA MESA DE REUNION	0000038022	HIPERBARIC CHAMBER	7/17/97	149.00	-	-	8/31/12	184	149.00		X				
SILLA EN TELA PARA MESA DE REUNION	0000038023	HIPERBARIC CHAMBER	7/17/97	149.00	-	-	8/31/12	184	149.00		X				

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										Nuevo	Útil	Excendente			
SILLA EN TELA PARA MESA DE REUNION	0000038024	HIPERBARIC CHAMBER	7/17/97	149.00	-	-	8/31/12	184	149.00		X				
SILLA EN TELA PARA MESA DE REUNION	0000038025	HIPERBARIC CHAMBER	7/17/97	149.00	-	-	8/31/12	184	149.00		X				
SILLA EN TELA PARA MESA DE REUNION	0000038026	HIPERBARIC CHAMBER	7/17/97	149.00	-	-	8/31/12	184	149.00		X				
SILLA EN TELA PARA MESA DE REUNION	0000038027	HIPERBARIC CHAMBER	7/17/97	149.00	-	-	8/31/12	184	149.00		X				
SILLA EN TELA PARA MESA DE REUNION	0000038028	HIPERBARIC CHAMBER	7/17/97	149.00	-	-	8/31/12	184	149.00		X				
SILLA EN TELA PARA MESA DE REUNION	0000038029	HIPERBARIC CHAMBER	7/17/97	149.00	-	-	8/31/12	184	149.00		X				
SILLA EN TELA SECRETARIAL ERGONOMICA	0000038031	HIPERBARIC CHAMBER	7/17/97	119.00	-	-	8/31/12	184	119.00		X				
SILLA SECRETARIAL ERGONOMICA EN TELA	0000038032	HIPERBARIC CHAMBER	7/17/97	119.00	-	-	8/31/12	184	119.00		X				
SILLA SECRETARIAL ERGONOMICA EN TELA	0000038033	HEALTH INF. MANAGEMNT-TR	7/17/97	119.00	-	-	8/31/12	184	119.00		X				
SILLA SECRETARIAL ERGONOMICA EN TELA	0000038037	HIPERBARIC CHAMBER	7/17/97	119.00	-	-	8/31/12	184	119.00		X				
SILLA SECRETARIAL C/BRAZOS DESMONTAB	0000038041	FINANCE DEPARTMENT	7/17/97	141.00	-	-	8/31/12	184	141.00		X				
SILLA EJECUTIVA ERGONOMICA ESPALDAR	0000038042	HIPERBARIC CHAMBER	7/17/97	259.00	-	-	8/31/12	184	259.00		X				
SILLA EJECUTIVA ERGONOMICA ESPALDAR	0000038044	HIPERBARIC CHAMBER	7/17/97	259.00	-	-	8/31/12	184	259.00		X				
SILLA EJECUTIVA ERGONOMICA ESPALDAR	0000038045	HIPERBARIC CHAMBER	7/17/97	259.00	-	-	8/31/12	184	259.00		X				
SILLA DE ESPERA SIN BRAZOS	0000038046	HIPERBARIC CHAMBER	7/17/97	74.00	-	-	8/31/12	184	74.00		X				
LOCKER DE METAL DE CUATRO APARTADOS	0000038047	HIPERBARIC CHAMBER	7/17/97	700.00	-	-	8/31/12	184	700.00		X				
LOCKERS EN METAL DE 3 APARTADOS	0000038048	HIPERBARIC CHAMBER	7/17/97	525.00	-	-	8/31/12	184	525.00		X				
LOCKERS EN METAL DE TRES APARTADOS	0000038049	HIPERBARIC CHAMBER	7/17/97	525.00	-	-	8/31/12	184	525.00		X				
LOCKERS EN METAL DE TRES APARTADOS	0000038050	HIPERBARIC CHAMBER	7/17/97	525.00	-	-	8/31/12	184	525.00		X				
LOCKERS EN METAL DE TRES APARTADOS	0000038051	HIPERBARIC CHAMBER	7/17/97	525.00	-	-	8/31/12	184	525.00		X				
LOCKERS DE METAL DE TRES APARTADOS	0000038052	HIPERBARIC CHAMBER	7/17/97	525.00	-	-	8/31/12	184	525.00		X				
LOCKERS DE METAL DE CUATRO APARTADOS	0000038053	HIPERBARIC CHAMBER	7/17/97	700.00	-	-	8/31/12	184	700.00		X				
GLOVE AND APRON RACK	0000038055	OPERATING ROOM	7/22/97	145.00	-	-	8/31/12	184	145.00		X				
HAND PALLET TRUCK MARCA CROWN	0000038056	CENTRAL SUPPLY-STERILIZATION	7/23/97	665.00	-	-	8/31/12	184	665.00		X				
PEDIATRIC BELLOWS ASSEMBLY 7000/7800	0000038064	OPE ANESTHESIA	7/10/97	1,275.00	-	-	8/31/12	184	1,275.00		X				
LARINGOSCOPE SET MAGINTOS	0000038077	HIPERBARIC CHAMBER	8/1/97	595.00	-	-	8/31/12	184	595.00		X				
CAJA DE SEGURIDAD CON BUZON	0000038078	FINANCE DEPARTMENT	5/22/97	650.00	151.53	5.42	8/31/12	186	498.47		X				
MUEBLE PARA RETEN	0000038079	PROPERTY SECURITY SERVICES	6/2/97	3,266.12	-	-	8/31/12	186	3,266.12		X				
SUCCION PORTATIL	0000038081	HIPERBARIC CHAMBER	8/30/97	682.76	-	-	8/31/12	183	682.76		X				

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										Nuevo	Útil	Excendente			
SUCCION PORTATIL	0000038082	HIPERBARIC CHAMBER	8/30/97	682.76	-	-	8/31/12	183	682.76		X				
ENFRIADOR DE AGUA DE BOTELLA (W.COOL	0000038092	GENERAL SERV. ADMINISTRATION	8/7/97	199.00	-	-	8/31/12	183	199.00		X				
SILLA DE ESPERA	0000038093	WAREHOUSE	7/31/97	85.00	-	-	8/31/12	184	85.00		X				
SILLA DE ESPERA	0000038094	WAREHOUSE	7/31/97	85.00	-	-	8/31/12	184	85.00		X				
SISTEMA MODULAR	0000038095	GENERAL SERV. ADMINISTRATION	7/31/97	3,405.50	-	-	8/31/12	184	3,405.50		X				
PIN CUTTER 22" (CORTA HUESOS)	0000038096	CENTRAL SUPPLY-STERILIZATION	8/14/97	975.00	-	-	8/31/12	183	975.00		X				
SMALL PARTS STORAGE BIN	0000038098	HIPERBARIC CHAMBER	8/12/97	137.86	-	-	8/31/12	183	137.86		X				
SMALL PARTS STORAGE BIN	0000038099	HIPERBARIC CHAMBER	8/12/97	137.86	-	-	8/31/12	183	137.86		X				
DRAGER OXYLOG	0000038104	HIPERBARIC CHAMBER	8/14/97	8,500.00	-	-	8/31/12	183	8,500.00		X				
ABANICO DE PEDESTAL	0000038113	CONSTRUCTION & REMO	8/18/97	295.00	-	-	8/31/12	183	295.00		X				
ABANICO DE PEDESTAL	0000038114	CONSTRUCTION & REMO	8/18/97	295.00	-	-	8/31/12	183	295.00		X				
BOMBA PARA EXTRAER AGUA	0000038115	CONSTRUCTION & REMO	8/12/97	550.00	-	3.05	8/31/12	183	550.00		X				
TIJERAS DE CORTAR VARILLAS	0000038116	CONSTRUCTION & REMO	8/19/97	64.95	-	-	8/31/12	183	64.95		X				
SUPERTANIUM TWIST DRILL INDEX CONST	0000038118	MECHANIC SERVICES	8/6/97	249.95	-	-	8/31/12	183	249.95		X				
BALANZA	0000038124	HIPERBARIC CHAMBER	8/19/97	260.00	-	-	8/31/12	183	260.00		X				
ELMO OMNIGRAPHIC PROJECTOR	0000038132	HIPERBARIC CHAMBER	8/20/97	870.28	-	-	8/31/12	183	870.28		X				
BOSCHING SAW KIT	0000038146	CONSTRUCTION & REMO	8/8/97	337.45	-	-	8/31/12	183	337.45		X				
SILLA DE ESPERA COLOR GRIS	0000038153	PURCHASING	9/8/97	180.00	-	2.00	8/31/12	182	180.00		X				
OVERHEAD PROYECTOR	0000038155	HIPERBARIC CHAMBER	9/9/97	431.25	-	-	8/31/12	182	431.25		X				
NEGATOSCOPIO SENCILLO MOD 60500-1	0000038156	HIPERBARIC CHAMBER	9/9/97	180.00	-	-	8/31/12	182	180.00		X				
NEGATOSCOPIO SENCILLO MOD 60500-1	0000038157	HIPERBARIC CHAMBER	9/9/97	180.00	-	-	8/31/12	182	180.00		X				
NEGATOSCOPIO SENCILLO MOD 60500-1	0000038158	HIPERBARIC CHAMBER	9/9/97	180.00	-	-	8/31/12	182	180.00		X				
NEGATOSCOPIO DOBLE MOD 60502	0000038159	HIPERBARIC CHAMBER	9/9/97	530.00	-	-	8/31/12	182	530.00		X				
NEGATOSCOPIO DOBLE MOD 60502	0000038160	HIPERBARIC CHAMBER	9/9/97	530.00	-	-	8/31/12	182	530.00		X				
GLOVE & APRON RACK	0000038161	OPERATING ROOM	9/10/97	145.00	-	-	8/31/12	182	145.00		X				
GLOVE & APRON RACK	0000038162	OPERATING ROOM	9/10/97	145.00	-	-	8/31/12	182	145.00		X				
GLOVE & APRON RACK	0000038163	OPERATING ROOM	9/10/97	145.00	-	-	8/31/12	182	145.00		X				
ANAQUEL 9 TABLILLAS 42WX24DX88 1/2H	0000038165	HEALTH-ASEM AMBULATORY	6/30/97	3,164.17	-	-	8/31/12	185	3,164.17		X				
ANAQUEL 9 TABLILLAS 42WX24DX88 1/2H	0000038166	HEALTH-ASEM AMBULATORY	6/30/97	3,691.54	-	-	8/31/12	185	3,691.54		X				
ANAQUEL 9 TABLILLAS 42WX24DX88 1/2H	0000038167	HEALTH-ASEM AMBULATORY	6/30/97	3,691.54	-	-	8/31/12	185	3,691.54		X				
VOICE WRITER PARA TRANSCRIBIR	0000038345	PHARMACY	10/18/97	895.00	-	-	8/31/12	181	895.00		X				
ARCHIVO VERTICAL LEGAL 4 GAVETAS	0000038352	FINANCE DEPARTMENT	8/26/97	269.00	-	1.49	8/31/12	183	269.00		X				
MESA PARA TRABAJO 40X20X30	0000038358	EMERGENCY ROOM	2/21/97	200.00	-	-	8/31/12	189	200.00		X				
GAVETERO BLANCO 45X79X14	0000038365	CLINICS	8/18/97	628.65	-	3.49	8/31/12	183	628.65		X				
GABINETE DE PISO Y PARED	0000038368	HIPERBARIC CHAMBER	8/26/97	1,300.00	-	7.22	8/31/12	183	1,300.00		X				
EXHIBIT WALL WHICH 3X3 SPARE STATION	0000038369	HUMAN RESOURCES OFFICE	6/4/97	3,773.00	-	-	8/31/12	186	3,773.00		X				
3 PEDESTALES CON PUERTAS	0000038370	HUMAN RESOURCES OFFICE	6/4/97	1,500.00	-	-	8/31/12	186	1,500.00		X				

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										Nuevo	Útil	Excendente			
BACKLIT HEADER PANEL CON LOGO DE ASE	0000038371	HUMAN RESOURCES OFFICE	6/4/97	290.00	-	-	8/31/12	186	290.00		X				
WATER COOLER (CAN DE AGUA)	0000038395	PROPERTY SECURITY SERVICES	9/24/97	51.50	-	-	8/31/12	182	51.50		X				
FOOT STOOL	0000038397	HIPERBARIC CHAMBER	10/1/97	34.00	-	-	8/31/12	182	34.00		X				
FOOT STOOL	0000038398	HIPERBARIC CHAMBER	10/1/97	34.00	-	-	8/31/12	182	34.00		X				
SILLA EJECUTIVA MOD TL599	0000038401	GENERAL SERV. ADMINISTRATION	10/6/97	255.00	1.41	2.83	8/31/12	181	253.59		X				
SILLA DE ESPERA MOD TL 999-1	0000038402	GENERAL SERV. ADMINISTRATION	10/6/97	139.00	0.77	1.55	8/31/12	181	138.23		X				
SILLA ESPERA MOD TL 999-1	0000038403	GENERAL SERV. ADMINISTRATION	10/6/97	139.00	0.77	1.55	8/31/12	181	138.23		X				
GRABADORA DICTAPHONE	0000038405	ORG PERFORMANCE IMPROVEMENT	10/1/97	892.00	-	-	8/31/12	182	892.00		X				
BENCH GRINDER 8" (PIEDRA DE AMOLAR)	0000038415	STEAM PLANT	10/15/97	152.20	-	-	8/31/12	181	152.20		X				
BANDEJA S/S S/TAPA 25"lX10 WX4"0	0000038428	CENTRAL SUPPLY-STERILIZATION	10/20/97	295.00	-	-	8/31/12	181	295.00		X				
BANDEJA S/S S/TAPA 25"lX10 WX4"0	0000038429	CENTRAL SUPPLY-STERILIZATION	10/20/97	295.00	-	-	8/31/12	181	295.00		X				
BANDEJA S/S S/TAPA 12 LX10 WX4d	0000038436	CENTRAL SUPPLY-STERILIZATION	10/20/97	225.00	-	-	8/31/12	181	225.00		X				
BANDEJA S/S S/TAPA 12 LX10 WX4D	0000038437	CENTRAL SUPPLY-STERILIZATION	10/20/97	225.00	-	-	8/31/12	181	225.00		X				
BANDEJA S/S S/TAPA 12 LX10 WX4D	0000038438	CENTRAL SUPPLY-STERILIZATION	10/20/97	225.00	-	-	8/31/12	181	225.00		X				
BANDEJA S/S S/TAPA 12 LX10 WX4D	0000038439	CENTRAL SUPPLY-STERILIZATION	10/20/97	225.00	-	-	8/31/12	181	225.00		X				
BANDEJA S/S S/TAPA 12 LX10 WX4D	0000038444	CENTRAL SUPPLY-STERILIZATION	10/20/97	225.00	-	-	8/31/12	181	225.00		X				
BANDEJA S/S S/TAPA 12 LX10 WX4D	0000038446	CENTRAL SUPPLY-STERILIZATION	10/20/97	225.00	-	-	8/31/12	181	225.00		X				
BANDEJA 12 LX10 W4D	0000038447	CENTRAL SUPPLY-STERILIZATION	10/20/97	225.00	-	-	8/31/12	181	225.00		X				
BANDEJA S/S S/TAPA 12 LX10 X4D	0000038448	CENTRAL SUPPLY-STERILIZATION	10/20/97	225.00	-	-	8/31/12	181	225.00		X				
GABINETE CON PUERTAS PARA ARCHIVOS	0000038464	HEALTH INF. MANAGEMNT-TR	10/20/97	1,239.98	6.88	13.77	8/31/12	181	1,233.10		X				
GABINETE CON PUERTAS PARA ARCHIVOS	0000038465	HEALTH INF. MANAGEMNT-TR	10/20/97	1,239.98	6.88	13.77	8/31/12	181	1,233.10		X				
GABINETE CON PUERTAS PARA ARCHIVOS	0000038466	HEALTH INF. MANAGEMNT-TR	10/20/97	1,239.98	6.88	13.77	8/31/12	181	1,233.10		X				
GABINETE CON PUERTAS PARA ARCHIVOS	0000038467	HEALTH INF. MANAGEMNT-TR	10/20/97	1,239.98	6.88	13.77	8/31/12	181	1,233.10		X				
GABINETE CON PUERTAS PARA ARCHIVOS	0000038468	HEALTH INF. MANAGEMNT-TR	10/20/97	1,239.97	6.88	13.77	8/31/12	181	1,233.09		X				
ARMARIO 48X18X5 ALTO	0000038493	CLINICS	10/3/97	850.82	4.72	9.45	8/31/12	182	846.10		X				
CONSOLA PISO TECHO	0000038494	GENERAL DIRECTOR	10/2/97	990.00	-	-	8/31/12	182	990.00		X				
CONSOLA PISO TECHO	0000038495	GENERAL DIRECTOR	10/2/97	990.00	-	-	8/31/12	182	990.00		X				
DIGITAL KVP METER III MOD 07-494	0000038497	BIOMEDICAL INSTRUMENTATION	10/24/97	1,769.00	-	-	8/31/12	181	1,769.00		X				
DIGITAL MAS METER	0000038498	BIOMEDICAL INSTRUMENTATION	10/24/97	450.00	-	-	8/31/12	181	450.00		X				
HAND OIL PUMP	0000038504	REFRIGERATION	10/29/97	245.97	1.36	2.73	8/31/12	181	244.61		X				

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										Nuevo	Útil	Excendente			
IMPRESORA LASER HP 6P	0000038515	HEALTH INFORMATION MANAGEMENT	11/13/97	835.00	-	-	8/31/12	180	835.00		X				
ARCHIVO LATERAL 4 GAVETAS	0000038519	HIPERBARIC CHAMBER	11/13/97	525.00	5.83	5.83	8/31/12	180	519.17		X				
SILLA SECRETARIAL MOD 4413 PD6L	0000038522	HEALTH INF. MANAGEMNT-TR	11/12/97	282.22	3.13	3.13	8/31/12	180	279.09		X				
SILLA SECRETARIAL MOD 4413 PD6L	0000038523	HEALTH INF. MANAGEMNT-TR	11/12/97	282.23	3.13	3.13	8/31/12	180	279.10		X				
SILLA VISITANTE MOD 4817	0000038524	HEALTH INF. MANAGEMNT-TR	11/12/97	141.11	1.57	1.57	8/31/12	180	139.54		X				
MODULO	0000038526	HEALTH INF. MANAGEMNT-TR	11/12/97	2,177.85	-	-	8/31/12	180	2,177.85		X				
MODULO	0000038527	HEALTH INF. MANAGEMNT-TR	11/12/97	2,177.85	-	-	8/31/12	180	2,177.85		X				
MODULO	0000038528	HEALTH INF. MANAGEMNT-TR	11/12/97	2,177.85	-	-	8/31/12	180	2,177.85		X				
MODULO	0000038529	HEALTH INF. MANAGEMNT-TR	11/12/97	2,177.84	-	-	8/31/12	180	2,177.84		X				
DONALDSON ETO ABATOR	0000038531	PROPERTY INVENTORY	1/3/96	15,800.00	-	-	8/31/12	203	15,800.00		X				
SILLA DE ESPERA CON BRAZOS	0000038539	ENGINEER AND CONSERVATION	11/21/97	100.00	1.11	1.11	8/31/12	180	98.89		X				
SILLA DE ESPERA CON BRAZOS	0000038545	ENGINEER AND CONSERVATION	11/21/97	100.00	1.11	1.11	8/31/12	180	98.89		X				
SILLA DE ESPERA CON BRAZOS	0000038549	ENGINEER AND CONSERVATION	11/21/97	100.00	1.11	1.11	8/31/12	180	98.89		X				
SILLA DE ESPERA CON BRAZOS	0000038550	ENGINEER AND CONSERVATION	11/21/97	100.00	1.11	1.11	8/31/12	180	98.89		X				
SILLA DE ESPERA CON BRAZOS	0000038553	ENGINEER AND CONSERVATION	11/21/97	100.00	1.11	1.11	8/31/12	180	98.89		X				
SILLA DE ESPERA CON BRAZOS	0000038556	ENGINEER AND CONSERVATION	11/21/97	100.00	1.11	1.11	8/31/12	180	98.89		X				
SILLA DE ESPERA CON BRAZOS	0000038557	ENGINEER AND CONSERVATION	11/21/97	100.00	1.11	1.11	8/31/12	180	98.89		X				
SILLA DE ESPERA CON BRAZOS	0000038561	ENGINEER AND CONSERVATION	11/21/97	100.00	1.11	1.11	8/31/12	180	98.89		X				
SILLA DE ESPERA CON BRAZOS	0000038562	ENGINEER AND CONSERVATION	11/21/97	100.00	1.11	1.11	8/31/12	180	98.89		X				
RELOJ DE PONCHAR CORRESPONDENCIA	0000038586	CLINICS	11/25/97	520.00	-	-	8/31/12	180	520.00		X				
MODULOS	0000038592	GENERAL DIRECTOR	11/6/97	2,925.00	-	-	8/31/12	180	2,925.00		X				
MODULO	0000038593	GENERAL DIRECTOR	11/6/97	2,925.00	-	-	8/31/12	180	2,925.00		X				
MODULO	0000038594	GENERAL DIRECTOR	11/6/97	2,925.00	-	-	8/31/12	180	2,925.00		X				
SILLA SECRETARIAL	0000038596	GENERAL DIRECTOR	11/4/97	160.00	1.77	1.77	8/31/12	180	158.23		X				
SILLA SECRETARIAL	0000038597	GENERAL DIRECTOR	11/4/97	160.00	1.77	1.77	8/31/12	180	158.23		X				
CAJA FUERTE	0000038603	OPE INF.TECHNOLOGIES DPT	11/21/97	4,826.69	1,246.98	40.22	8/31/12	180	3,579.71		X				
BACK UPS SQUARE D	0000038610	GENERAL DIRECTOR	12/11/97	189.00	-	-	8/31/12	179	189.00		X				
IMPRESORA LASER HP 6P (XI)	0000038611	COLLECTION	12/15/97	835.00	-	-	8/31/12	179	835.00		X				
PROMEDICA VIDEO CART	0000038626	CLINICS	12/19/97	1,495.00	-	-	8/31/12	179	1,495.00		X				
SILLA SECRETARIAL	0000038628	HEALTH INF. MANA.UDH	12/23/97	149.00	2.47	1.65	8/31/12	179	146.53		X				
SILLA SECRETARIAL	0000038629	HEALTH INF. MANAGEMNT-TR	12/14/97	149.00	2.47	1.65	8/31/12	179	146.53		X				
SISTEMA MODULAR TRENDWAY	0000038636	FINANCE DEPARTMENT	12/18/97	1,190.75	-	-	8/31/12	179	1,190.75		X				
SISTEMA MODULAR TRENDWAY	0000038637	FINANCE DEPARTMENT	12/18/97	3,572.25	-	-	8/31/12	179	3,572.25		X				

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										Nuevo	Útil	Excendente			
MESA RECTANGULAR TRENDWAY	0000038638	ENGINEER AND CONSERVATION	12/9/97	575.00	9.58	6.39	8/31/12	179	565.42		X				
SISTEMA DE ARCHIVO 12X8X14PULGADAS	0000038661	HIPERBARIC CHAMBER	1/16/98	69.90	-	-	8/31/12	178	69.90		X				
SISTEMA DE ARCHIVO 12X8X14PULGADAS	0000038662	HIPERBARIC CHAMBER	1/16/98	69.90	-	-	8/31/12	178	69.90		X				
SISTEMA DE ARCHIVO 12X8X14 PULGADAS	0000038663	HIPERBARIC CHAMBER	1/16/98	69.90	-	-	8/31/12	178	69.90		X				
SAFETY STORAGE CABINET	0000038664	HIPERBARIC CHAMBER	1/7/98	340.57	-	-	8/31/12	178	340.57		X				
CRITICAL CARE CART	0000038675	HIPERBARIC CHAMBER	9/5/97	1,300.00	-	-	8/31/12	182	1,300.00		X				
CRITICAL CARE CART	0000038676	HIPERBARIC CHAMBER	9/5/97	1,300.00	-	-	8/31/12	182	1,300.00		X				
ANAQUEL DE METAL	0000038740	HEALTH-ASEM AMBULATORY	1/27/98	3,276.00	72.80	36.40	8/31/12	178	3,203.20		X				
ANAQUEL DE METAL	0000038741	HEALTH-ASEM AMBULATORY	1/27/98	3,276.00	72.80	36.40	8/31/12	178	3,203.20		X				
ANAQUEL DE METAL	0000038742	HEALTH-ASEM AMBULATORY	1/27/98	3,276.00	72.80	36.40	8/31/12	178	3,203.20		X				
ANAQUEL DE METAL	0000038743	HEALTH-ASEM AMBULATORY	1/27/98	3,276.00	72.80	36.40	8/31/12	178	3,203.20		X				
ANAQUEL DE METAL	0000038744	HEALTH-ASEM AMBULATORY	1/27/98	3,276.00	72.80	36.40	8/31/12	178	3,203.20		X				
ANAQUEL DE METAL	0000038745	HEALTH-ASEM AMBULATORY	1/27/98	3,276.00	72.80	36.40	8/31/12	178	3,203.20		X				
ANAQUEL DE METAL	0000038746	HEALTH-ASEM AMBULATORY	1/27/98	3,276.00	72.80	36.40	8/31/12	178	3,203.20		X				
ANAQUEL DE METAL	0000038747	HEALTH-ASEM AMBULATORY	1/27/98	3,276.00	72.80	36.40	8/31/12	178	3,203.20		X				
ANAQUEL DE METAL	0000038748	HEALTH-ASEM AMBULATORY	1/27/98	3,276.00	72.80	36.40	8/31/12	178	3,203.20		X				
ANAQUEL DE METAL	0000038749	HEALTH-ASEM AMBULATORY	1/27/98	3,276.00	72.80	36.40	8/31/12	178	3,203.20		X				
REFRIGERATOR 5.4co/FT	0000038751	EMERGENCY ROOM	2/2/98	2,732.64	-	-	8/31/12	177	2,732.64		X				
SILLA EJECUTIVA	0000038752	HEALTH INFORMATION MANAGEMENT	2/11/98	289.00	8.02	3.21	8/31/12	177	280.98		X				
SILLA EJECUTIVA	0000038753	HEALTH INFORMATION MANAGEMENT	2/11/98	289.00	8.02	3.21	8/31/12	177	280.98		X				
SILLA VISITANTES MARCA VIRCO	0000038781	PLANNING & BUDGET	2/17/98	49.00	1.37	0.55	8/31/12	177	47.63		X				
SILLA VISITANTES MARCA VIRCO	0000038787	EMERGENCY ROOM	2/17/98	49.00	1.37	0.55	8/31/12	177	47.63		X				
SILLA VISITANTES MARCA VIRCO	0000038789	WAREHOUSE	2/17/98	49.00	1.37	0.55	8/31/12	177	47.63		X				
SILLA VISITANTES MARCA VIRCO	0000038795	EMERGENCY ROOM	2/17/98	49.00	1.37	0.55	8/31/12	177	47.63		X				
SILLA VISITANTES MARCA VIRCO	0000038804	WAREHOUSE	2/17/98	49.00	1.37	0.55	8/31/12	177	47.63		X				
SILLA VISITANTES MARCA VIRCO	0000038810	EMERGENCY ROOM	2/17/98	49.00	1.37	0.55	8/31/12	177	47.63		X				
SILLA VISITANTES MARCA VIRCO	0000038812	CLINICS	2/17/98	49.00	1.37	0.55	8/31/12	177	47.63		X				
SILLA VISITANTES MARCA VIRCO	0000038815	WAREHOUSE	2/17/98	49.00	1.37	0.55	8/31/12	177	47.63		X				
SILLA VISITANTES MARCA VIRCO	0000038820	EMERGENCY ROOM	2/17/98	49.00	1.37	0.55	8/31/12	177	47.63		X				
SILLA VISITANTES MARCA VIRCO	0000038824	CLINICS	2/17/98	49.00	1.37	0.55	8/31/12	177	47.63		X				
SILLA VISITANTES MARCA VIRCO	0000038830	CLINICS	2/17/98	49.00	1.37	0.55	8/31/12	177	47.63		X				
SILLA VISITANTES MARCA VIRCO	0000038832	WAREHOUSE	2/17/98	49.00	1.37	0.55	8/31/12	177	47.63		X				
SILLA VISITANTES MARCA VIRCO	0000038834	WAREHOUSE	2/17/98	49.00	1.37	0.55	8/31/12	177	47.63		X				
SILLA VISITANTES MARCA VIRCO	0000038838	WAREHOUSE	2/17/98	49.00	1.37	0.55	8/31/12	177	47.63		X				
SILLA VISITANTES MARCA VIRCO	0000038841	EMERGENCY ROOM	2/17/98	49.00	1.37	0.55	8/31/12	177	47.63		X				
SILLA VISITANTES MARCA VIRCO	0000038842	WAREHOUSE	2/17/98	49.00	1.37	0.55	8/31/12	177	47.63		X				
WIDE ANGLE SAFETY MIRROR (ESPEJO)	0000038843	EMERGENCY ROOM	2/17/98	110.00	-	-	8/31/12	177	110.00		X				

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										Nuevo	Útil	Excendente			
PATIENT ACCESS CART	0000038849	EMERGENCY ROOM	2/17/98	979.00	-	-	8/31/12	177	979.00		X				
PATIENT ACCESS CART	0000038850	EMERGENCY ROOM	2/17/98	979.00	-	-	8/31/12	177	979.00		X				
CARRO DE PARO CON ACCESORIOS	0000038935	ENDOVASCULAR	2/23/98	1,595.00	-	-	8/31/12	177	1,595.00		X				
SILLA DE VISITANTES	0000039006	WAREHOUSE	3/11/98	49.00	1.65	0.55	8/31/12	176	47.35		X				
SILLA DE VISITANTES	0000039021	EMERGENCY ROOM	3/11/98	49.00	1.65	0.55	8/31/12	176	47.35		X				
SILLA DE VISITANTES	0000039028	EMERGENCY ROOM	3/11/98	49.00	1.65	0.55	8/31/12	176	47.35		X				
SILLA DE VISITANTES	0000039033	ESCORT SERVICES	3/11/98	49.00	1.65	0.55	8/31/12	176	47.35		X				
SILLA DE VISITANTES	0000039034	ESCORT SERVICES	3/11/98	49.00	1.65	0.55	8/31/12	176	47.35		X				
SILLA VISITANTES	0000039039	EMERGENCY ROOM	3/11/98	49.00	1.65	0.55	8/31/12	176	47.35		X				
SILLA DE VISITANTES	0000039063	EMERGENCY ROOM	3/11/98	49.00	1.65	0.55	8/31/12	176	47.35		X				
SILLA DE VISITANTES	0000039067	WAREHOUSE	3/11/98	49.00	1.65	0.55	8/31/12	176	47.35		X				
MOBILE SHIELDS	0000039074	ENDOVASCULAR	12/19/97	4,490.00	-	-	8/31/12	179	4,490.00		X				
SILLA EJECUTIVA	0000039086	PLANNING & BUDGET	3/13/98	299.00	9.99	3.32	8/31/12	176	289.01		X				
SILLA SECRETARIAL	0000039087	PROPERTY SECURITY SERVICES	3/13/98	189.00	6.30	2.10	8/31/12	176	182.70		X				
SILLA SECRETARIAL	0000039088	FINANCE DEPARTMENT	3/13/98	189.00	6.30	2.10	8/31/12	176	182.70		X				
SILLA SECRETARIAL	0000039091	FINANCE DEPARTMENT	3/13/98	189.00	6.30	2.10	8/31/12	176	182.70		X				
SILLA SECRETARIAL	0000039092	PLANNING & BUDGET	3/13/98	189.00	6.30	2.10	8/31/12	176	182.70		X				
SILLA PARA TECNICOS	0000039093	FINANCE DEPARTMENT	3/13/98	259.00	8.61	2.87	8/31/12	176	250.39		X				
SILLA PARA TECNICOS	0000039095	PLANNING & BUDGET	3/13/98	259.00	8.61	2.87	8/31/12	176	250.39		X				
SILLA PARA TECNICOS	0000039096	FINANCE DEPARTMENT	3/13/98	259.00	8.61	2.87	8/31/12	176	250.39		X				
SILLA PARA TECNICOS	0000039097	FINANCE DEPARTMENT	3/13/98	259.00	8.61	2.87	8/31/12	176	250.39		X				
SILLA PARA TECNICOS	0000039099	FINANCE DEPARTMENT	3/13/98	259.00	8.61	2.87	8/31/12	176	250.39		X				
SILLA PARA TECNICOS	0000039100	FINANCE DEPARTMENT	3/13/98	259.00	8.61	2.87	8/31/12	176	250.39		X				
SILLA PARA TECNICOS	0000039101	FINANCE DEPARTMENT	3/13/98	259.00	8.61	2.87	8/31/12	176	250.39		X				
SILLA PARA TECNICOS	0000039102	FINANCE DEPARTMENT	3/13/98	259.00	8.61	2.87	8/31/12	176	250.39		X				
SILLA PARA TECNICOS	0000039104	FINANCE DEPARTMENT	3/13/98	259.00	8.61	2.87	8/31/12	176	250.39		X				
SILLA PARA TECNICOS	0000039105	FINANCE DEPARTMENT	3/13/98	259.00	8.61	2.87	8/31/12	176	250.39		X				
SILLA PARA TECNICOS	0000039106	PLANNING & BUDGET	3/13/98	259.00	8.61	2.87	8/31/12	176	250.39		X				
SILLA FIJA ANCHA	0000039107	FINANCE DEPARTMENT	3/13/98	179.00	5.97	1.99	8/31/12	176	173.03		X				
SILLA FIJA ANCHA	0000039108	FINANCE DEPARTMENT	3/13/98	179.00	5.97	1.99	8/31/12	176	173.03		X				
SILLA FIJA ANCHA	0000039110	FINANCE DEPARTMENT	3/13/98	179.00	5.97	1.99	8/31/12	176	173.03		X				
SILLA FIJA ANCHA	0000039111	FINANCE DEPARTMENT	3/13/98	179.00	5.97	1.99	8/31/12	176	173.03		X				
SILLA FIJA ANCHA	0000039112	FINANCE DEPARTMENT	3/13/98	179.00	5.97	1.99	8/31/12	176	173.03		X				
SILLA FIJA PEQUE A	0000039113	FINANCE DEPARTMENT	3/13/98	179.00	5.97	1.99	8/31/12	176	173.03		X				
SILLA FIJA PEQUE A	0000039114	FINANCE DEPARTMENT	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				
SILLA FIJA PEQUE A	0000039115	FINANCE DEPARTMENT	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				
SILLA FIJA PEQUE A	0000039116	FINANCE DEPARTMENT	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				
SILLA FIJA PEQUE A	0000039117	FINANCE DEPARTMENT	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				
SILLA FIJA PEQUE A	0000039118	FINANCE DEPARTMENT	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				
SILLA FIJA PEQUE A	0000039119	FINANCE DEPARTMENT	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				
SILLA FIJA PEQUE A	0000039120	FINANCE DEPARTMENT	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				
SILLA FIJA PEQUE A	0000039121	FINANCE DEPARTMENT	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				
SILLA FIJA PEQUE A	0000039122	FINANCE DEPARTMENT	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				
SILLA FIJA PEQUE A	0000039124	FINANCE DEPARTMENT	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				
SILLA FIJA PEQUE A	0000039125	FINANCE DEPARTMENT	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				
SILLA FIJA PEQUE A	0000039126	FINANCE DEPARTMENT	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				
SILLA FIJA PEQUE A	0000039127	FINANCE DEPARTMENT	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				
SILLA FIJA PEQUE A	0000039128	FINANCE DEPARTMENT	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				
SILLA FIJA PEQUE A	0000039129	PLANNING & BUDGET	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				
SILLA FIJA PEQUE A	0000039130	PLANNING & BUDGET	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				
SILLA FIJA PEQUE A	0000039131	PLANNING & BUDGET	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				
SILLA FIJA PEQUE A	0000039132	PLANNING & BUDGET	3/13/98	89.00	2.97	0.99	8/31/12	176	86.03		X				

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										Nuevo	Útil	Excendente			
SILLA SECRETARIAL MOD SC 1067	0000039133	CLINICS	3/13/98	199.00	6.63	2.21	8/31/12	176	192.37		X				
ABANICO CIRCULAR DAYTON 24"	0000039136	CONSTRUCTION & REMO	1/26/98	504.00	-	-	8/31/12	178	504.00		X				
ABANICO CIRCULAR DAYTON 24"	0000039137	CONSTRUCTION & REMO	1/26/98	504.00	-	-	8/31/12	178	504.00		X				
ARCHIVO LATERAL 30X51	0000039142	PLANNING & BUDGET	8/26/97	590.65	-	3.28	8/31/12	183	590.65		X				
SILLA SECRETARIAL	0000039143	GENERAL DIRECTOR	8/26/97	461.50	-	2.56	8/31/12	183	461.50		X				
SILLA FIJA RECEPCION	0000039144	GENERAL DIRECTOR	8/26/97	227.50	-	1.26	8/31/12	183	227.50		X				
VISOR DE MICROFICHAS	0000039146	CLINICS ADMINISTRATION	3/28/98	260.00	-	-	8/31/12	176	260.00		X				
VISOR DE MICROFICHAS	0000039147	HEALTH INF. MANA.UDH	3/28/98	260.00	-	-	8/31/12	176	260.00		X				
SILLA ESPERA CON BRAZOS	0000039154	ENDOVASCULAR	3/2/98	55.00	1.83	0.61	8/31/12	177	53.17		X				
SILLA ESPERA CON BRAZOS	0000039160	TOMOGRAPHY	3/2/98	55.00	1.83	0.61	8/31/12	177	53.17		X				
SILLA ESPERA CON BRAZOS	0000039169	ENDOVASCULAR	3/2/98	55.00	1.83	0.61	8/31/12	177	53.17		X				
SILLA ESPERA CON BRAZOS	0000039170	ENDOVASCULAR	3/2/98	55.00	1.83	0.61	8/31/12	177	53.17		X				
SILLA ESPERA CON BRAZOS	0000039172	ENDOVASCULAR	3/2/98	55.00	1.83	0.61	8/31/12	177	53.17		X				
RELOJ SELLADOR DE DOCUMENTOS	0000039182	HUMAN RESOURCES OFFICE	3/20/98	530.00	-	-	8/31/12	176	530.00		X				
SILLA SECRETARIAL MOD SC 1067	0000039188	COLLECTION	3/25/98	199.00	6.63	2.21	8/31/12	176	192.37		X				
SILLA SECRETARIAL MOD SC 1067	0000039189	COLLECTION	3/25/98	199.00	6.63	2.21	8/31/12	176	192.37		X				
SILLA SECRETARIAL MOD SC 1067	0000039191	COLLECTION	3/25/98	199.00	6.63	2.21	8/31/12	176	192.37		X				
SILLA SECRETARIAL MOD SC 1067	0000039192	COLLECTION	3/25/98	199.00	6.63	2.21	8/31/12	176	192.37		X				
SILLA EJECUTIVA	0000039193	CENTRAL SUPPLIES- ASEM	2/27/98	275.00	7.62	3.05	8/31/12	177	267.38		X				
SILLA ESPERA CON BRAZOS	0000039194	CENTRAL SUPPLIES- ASEM	2/27/98	79.00	2.17	0.87	8/31/12	177	76.83		X				
SILLA ESPERA CON BRAZOS	0000039195	CENTRAL SUPPLIES- ASEM	2/27/98	79.00	2.17	0.87	8/31/12	177	76.83		X				
ESCRITORIO GM 3672	0000039196	CENTRAL SUPPLIES- ASEM	2/27/98	1,150.00	311.56	9.58	8/31/12	177	838.44		X				
ARCHIVO 30X51	0000039199	GENERAL VEHICLES OPE	8/26/97	602.55	-	3.34	8/31/12	183	602.55		X				
ARCHIVO 30X51	0000039200	SECURITY AND PRIVACITY	8/26/97	602.55	-	3.34	8/31/12	183	602.55		X				
ARCHIVO 30X51	0000039201	GENERAL DIRECTOR	8/26/97	602.55	-	3.34	8/31/12	183	602.55		X				
ARCHIVO 30X51	0000039202	GENERAL DIRECTOR	8/26/97	602.55	-	3.34	8/31/12	183	602.55		X				
CENTRIFUGA CYTOSPIN	0000039205	HEMATOLOGY	3/27/98	6,500.00	-	-	8/31/12	176	6,500.00		X				
CAJA REGISTRADORA	0000039216	PROPERTY INVENTORY	3/17/98	235.00	-	-	8/31/12	176	235.00		X				
RELOJ KRONOS FULL TERMINAL	0000039217	PROPERTY INVENTORY	8/5/97	2,875.00	-	-	8/31/12	184	2,875.00		X				
SILLA SECRETARIAL	0000039221	HUMAN RESOURCES OFFICE	4/7/98	199.00	7.73	2.21	8/31/12	175	191.27		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039224	COLLECTION	4/16/98	500.00	19.42	5.55	8/31/12	175	480.58		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039225	COLLECTION	4/16/98	500.00	19.42	5.55	8/31/12	175	480.58		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039226	COLLECTION	4/16/98	500.00	19.42	5.55	8/31/12	175	480.58		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039227	COLLECTION	4/16/98	500.00	19.42	5.55	8/31/12	175	480.58		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039228	COLLECTION	4/16/98	500.00	19.42	5.55	8/31/12	175	480.58		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039229	COLLECTION	4/16/98	500.00	19.42	5.55	8/31/12	175	480.58		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039230	COLLECTION	4/16/98	500.00	19.42	5.55	8/31/12	175	480.58		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039231	COLLECTION	4/16/98	500.00	19.42	5.55	8/31/12	175	480.58		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039232	COLLECTION	4/16/98	500.00	19.42	5.55	8/31/12	175	480.58		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039234	COLLECTION	4/16/98	500.00	19.42	5.55	8/31/12	175	480.58		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039235	COLLECTION	4/16/98	500.00	19.42	5.55	8/31/12	175	480.58		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039236	COLLECTION	4/16/98	500.00	19.42	5.55	8/31/12	175	480.58		X				
SILLA PARA VISITANTE	0000039237	EMERGENCY ROOM	4/27/98	49.00	1.92	0.55	8/31/12	175	47.08		X				
SILLA PARA VISITANTES	0000039238	EMERGENCY ROOM	4/27/98	49.00	1.92	0.55	8/31/12	175	47.08		X				
WRIGHT RESPIROMETER	0000039239	RESPIRATORY THERAPY	4/21/98	1,080.00	-	-	8/31/12	175	1,080.00		X				

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										Nuevo	Útil	Excendente			
SILLA VISITANTE	0000039265	COLLECTION	4/30/98	179.00	6.96	1.99	8/31/12	175	172.04		X				
SILLA VISITANTE	0000039266	COLLECTION	4/30/98	179.00	6.96	1.99	8/31/12	175	172.04		X				
SILLA SECRETARIAL	0000039268	COLLECTION	4/30/98	189.00	7.35	2.10	8/31/12	175	181.65		X				
SILLA EJECUTIVA	0000039270	COLLECTION	4/30/98	259.00	10.04	2.87	8/31/12	175	248.96		X				
SILLA EJECUTIVA	0000039272	COLLECTION	4/30/98	259.00	10.04	2.87	8/31/12	175	248.96		X				
SILLA EJECUTIVA	0000039274	COLLECTION	4/30/98	259.00	10.04	2.87	8/31/12	175	248.96		X				
SILLA EJECUTIVA	0000039278	COLLECTION	4/30/98	259.00	10.04	2.87	8/31/12	175	248.96		X				
SILLA EJECUTIVA	0000039279	COLLECTION	4/30/98	259.00	10.04	2.87	8/31/12	175	248.96		X				
SILLA EJECUTIVA	0000039281	COLLECTION	4/30/98	259.00	10.04	2.87	8/31/12	175	248.96		X				
SILLA EJECUTIVA	0000039282	COLLECTION	4/30/98	259.00	10.04	2.87	8/31/12	175	248.96		X				
SILLA EJECUTIVA	0000039283	COLLECTION	4/30/98	259.00	10.04	2.87	8/31/12	175	248.96		X				
SILLA EJECUTIVA	0000039284	COLLECTION	4/30/98	259.00	10.04	2.87	8/31/12	175	248.96		X				
SILLA EJECUTIVA	0000039291	COLLECTION	4/30/98	259.00	10.04	2.87	8/31/12	175	248.96		X				
SILLA VISITANTE	0000039292	COLLECTION	4/30/98	179.00	6.96	1.99	8/31/12	175	172.04		X				
SILLA SEMI-EJECUTIVA	0000039293	COLLECTION	4/30/98	299.00	11.65	3.33	8/31/12	175	287.35		X				
SILLA VISITANTE	0000039294	COLLECTION	4/30/98	179.00	6.96	1.99	8/31/12	175	172.04		X				
SILLA SEMI-EJECUTIVA	0000039295	COLLECTION	4/30/98	299.00	11.65	3.33	8/31/12	175	287.35		X				
SILLA VISITANTE	0000039296	COLLECTION	4/30/98	179.00	6.96	1.99	8/31/12	175	172.04		X				
SILLA SEMI-EJECUTIVA	0000039297	COLLECTION	4/30/98	299.00	11.65	3.33	8/31/12	175	287.35		X				
SILLA VISITANTE	0000039298	COLLECTION	4/30/98	179.00	6.96	1.99	8/31/12	175	172.04		X				
SILLA VISITANTE	0000039299	COLLECTION	4/30/98	179.00	6.96	1.99	8/31/12	175	172.04		X				
SILLA VISITANTE	0000039300	COLLECTION	4/30/98	179.00	6.96	1.99	8/31/12	175	172.04		X				
SILLA EJECUTIVA	0000039301	COLLECTION	4/30/98	259.00	10.04	2.87	8/31/12	175	248.96		X				
SILLA EJECUTIVA	0000039302	HUMAN RESOURCES OFFICE	4/30/98	259.00	10.04	2.87	8/31/12	175	248.96		X				
SILLA EJECUTIVA	0000039305	FINANCE DEPARTMENT	4/29/98	259.00	10.04	2.87	8/31/12	175	248.96		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039307	FISCAL RESOURCES	4/14/98	695.00	27.05	7.73	8/31/12	175	667.95		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039308	FINANCE DEPARTMENT	4/14/98	695.00	27.05	7.73	8/31/12	175	667.95		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039309	FISCAL RESOURCES	4/14/98	695.00	27.05	7.73	8/31/12	175	667.95		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039310	FINANCE DEPARTMENT	4/14/98	695.00	27.05	7.73	8/31/12	175	667.95		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039311	FINANCE DEPARTMENT	3/19/98	500.00	16.65	5.55	8/31/12	176	483.35		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039312	FINANCE DEPARTMENT	3/19/98	500.00	16.65	5.55	8/31/12	176	483.35		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039313	FINANCE DEPARTMENT	3/19/98	500.00	16.65	5.55	8/31/12	176	483.35		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039314	FINANCE DEPARTMENT	3/19/98	500.00	16.65	5.55	8/31/12	176	483.35		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039315	FINANCE DEPARTMENT	3/19/98	500.00	16.65	5.55	8/31/12	176	483.35		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039316	FINANCE DEPARTMENT	3/19/98	500.00	16.65	5.55	8/31/12	176	483.35		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039317	FINANCE DEPARTMENT	3/19/98	500.00	16.65	5.55	8/31/12	176	483.35		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000039318	FINANCE DEPARTMENT	3/19/98	500.00	16.65	5.55	8/31/12	176	483.35		X				
POWER SUPPLY & DESK MICROPHONE	0000039320	PROPERTY SECURITY SERVICES	12/5/97	1,490.00	-	-	8/31/12	179	1,490.00		X				
LOCKERS 12 X 12 X 12 - 6 GAVETAS	0000039322	PROPERTY INVENTORY	12/19/97	228.00	3.79	2.53	8/31/12	179	224.21		X				
LOCKERS 12 X 12 X 12 - 6 GAVETAS	0000039323	PROPERTY INVENTORY	12/19/97	228.00	3.79	2.53	8/31/12	179	224.21		X				
LOCKERS 12 X 12 X 12 - 6 GAVETAS	0000039324	PROPERTY INVENTORY	12/19/97	228.00	3.79	2.53	8/31/12	179	224.21		X				
LOCKERS 12 X 12 X 12 - 6 GAVETAS	0000039325	PROPERTY INVENTORY	12/19/97	228.00	3.79	2.53	8/31/12	179	224.21		X				
LOCKERS 12 X 12 X 12 - 6 GAVETAS	0000039326	PROPERTY INVENTORY	12/19/97	228.00	3.79	2.53	8/31/12	179	224.21		X				
LOCKERS 12 X 12 X 12 - 6 GAVETAS	0000039327	PROPERTY INVENTORY	12/19/97	228.00	3.79	2.53	8/31/12	179	224.21		X				
LOCKERS 12 X 12 X 12 - 6 GAVETAS	0000039328	PROPERTY INVENTORY	12/19/97	228.00	3.79	2.53	8/31/12	179	224.21		X				

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										Nuevo	Útil	Excendente			
LOCKERS 12 X 12 X 12 - 6 GAVETAS	0000039329	PROPERTY SECURITY SERVICES	12/19/97	228.00	3.79	2.53	8/31/12	179	224.21		X				
CALCULADORA ADLER MOD 1228 PD	0000039333	FINANCE DEPARTMENT	5/12/98	135.00	-	-	8/31/12	174	135.00		X				
CALCULADORA ADLER MOD 1228 PD	0000039334	FINANCE DEPARTMENT	5/12/98	135.00	-	-	8/31/12	174	135.00		X				
CALCULADORA ADLER MOD 1228 PD	0000039336	FINANCE DEPARTMENT	5/13/98	135.00	-	-	8/31/12	174	135.00		X				
CALCULADORA ADLER MOD 1228 PD PLUS A	0000039337	FINANCE DEPARTMENT	5/13/98	135.00	-	-	8/31/12	174	135.00		X				
PEDESTAL EN CRISTAL (ESPEJO) 12 X 36	0000039342	PAT SERV & COMMUNITY REL	6/13/97	162.26	-	-	8/31/12	185	162.26		X				
PEDESTAL EN CRISTAL (ESPEJO) 12 X 36	0000039343	PAT SERV & COMMUNITY REL	8/4/97	182.26	-	-	8/31/12	184	182.26		X				
TELEVISOR 20" A COLOR PANASONIC	0000039347	OPE INF.TECHNOLOGIES DPT	5/22/98	256.49	-	-	8/31/12	174	256.49		X				
VIDEO DE 4 CABEZALES PANASONIC	0000039349	PROPERTY INVENTORY	5/22/98	149.00	-	-	8/31/12	174	149.00		X				
SILLA SECRETARIAL SICCA 861	0000039350	OPE INF.TECHNOLOGIES DPT	5/13/98	99.00	4.40	1.10	8/31/12	174	94.60		X				
SILLA SECRETARIAL SICCA 861	0000039353	OPE INF.TECHNOLOGIES DPT	5/13/98	99.00	4.40	1.10	8/31/12	174	94.60		X				
SILLA SECRETARIAL SICCA 861	0000039355	OPE INF.TECHNOLOGIES DPT	5/13/98	99.00	4.40	1.10	8/31/12	174	94.60		X				
SILLA SECRETARIAL SICCA 861	0000039358	OPE INF.TECHNOLOGIES DPT	5/13/98	99.00	4.40	1.10	8/31/12	174	94.60		X				
SILLA SECRETARIAL SICCA 861	0000039366	OPE INF.TECHNOLOGIES DPT	5/13/98	99.00	4.40	1.10	8/31/12	174	94.60		X				
MESA DE 34"	0000039371	OPE INF.TECHNOLOGIES DPT	5/13/98	225.00	10.00	2.50	8/31/12	174	215.00		X				
MESA DE TRABAJO DE 34" MCA 5200	0000039372	OPE INF.TECHNOLOGIES DPT	5/13/98	225.00	-	-	8/31/12	174	225.00		X				
MESA DE TRABAJO DE 34" MCA 5200	0000039373	OPE INF.TECHNOLOGIES DPT	5/13/98	225.00	-	-	8/31/12	174	225.00		X				
MESA DE TRABAJO DE 34" MCA 5200	0000039374	OPE INF.TECHNOLOGIES DPT	5/13/98	225.00	-	-	8/31/12	174	225.00		X				
MESA DE TRABAJO DE 34" MCA 5200	0000039375	OPE INF.TECHNOLOGIES DPT	5/13/98	225.00	-	-	8/31/12	174	225.00		X				
MESA DE TRABAJO DE 34" MCA 5200	0000039376	OPE INF.TECHNOLOGIES DPT	5/13/98	225.00	-	-	8/31/12	174	225.00		X				
MESA DE TRABAJO DE 34" MCA 5200	0000039377	OPE INF.TECHNOLOGIES DPT	5/13/98	225.00	-	-	8/31/12	174	225.00		X				
MESA DE TRABAJO DE 34" MCA 5200	0000039378	OPE INF.TECHNOLOGIES DPT	5/13/98	225.00	-	-	8/31/12	174	225.00		X				
ESCRITORIO RUB-MAID CON RUEBAS MCA 1	0000039379	OPE INF.TECHNOLOGIES DPT	5/13/98	180.00	51.00	1.50	8/31/12	174	129.00		X				
ESCRITORIO RUB-MAID CON RUEDAS MCA 1	0000039380	OPE INF.TECHNOLOGIES DPT	5/13/98	180.00	51.00	1.50	8/31/12	174	129.00		X				
ESCRITORIO RUB-MAID CON RUEDAS MCA 1	0000039382	OPE INF.TECHNOLOGIES DPT	5/13/98	180.00	51.00	1.50	8/31/12	174	129.00		X				
ESCRITORIO RUB-MAID CON RUEDAS MCA 1	0000039384	OPE INF.TECHNOLOGIES DPT	5/13/98	180.00	51.00	1.50	8/31/12	174	129.00		X				
ESCRITORIO RUB-MAID CON RUEDAS MCA 1	0000039385	OPE INF.TECHNOLOGIES DPT	5/13/98	180.00	51.00	1.50	8/31/12	174	129.00		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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ESCRITORIO RUB-MAID CON RUEDAS MCA 1	0000039386	OPE INF.TECHNOLOGIES DPT	5/13/98	180.00	51.00	1.50	8/31/12	174	129.00		X				
ESCRITORIO RUB-MAID CON RUEDAS MCA 1	0000039387	HUMAN RESOURCES OFFICE	5/13/98	180.00	51.00	1.50	8/31/12	174	129.00		X				
ESCRITORIO RUB-MAID CON RUEDAS MCA 1	0000039388	OPE INF.TECHNOLOGIES DPT	5/13/98	180.00	51.00	1.50	8/31/12	174	129.00		X				
TALADRO 5 RIC	0000039389	CONSTRUCTION & REMO	5/22/98	285.00	-	-	8/31/12	174	285.00		X				
TALADRO 5 RIC	0000039391	CONSTRUCTION & REMO	5/22/98	285.00	-	-	8/31/12	174	285.00		X				
TALADRO 5 RIC	0000039392	CONSTRUCTION & REMO	5/22/98	285.00	-	-	8/31/12	174	285.00		X				
TALADRO INALAMBRICO SB	0000039393	CONSTRUCTION & REMO	5/22/98	410.00	-	-	8/31/12	174	410.00		X				
SISTEMA MODULAR	0000039418	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039419	CENTRAL SUPPLY-STERILIZATION	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039420	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039421	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039422	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039423	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039424	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039425	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039426	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039427	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039428	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039429	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039430	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039431	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039432	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039433	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039434	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039435	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039436	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039437	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039438	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039439	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039440	FINANCE DEPARTMENT	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SISTEMA MODULAR	0000039441	CENTRAL SUPPLY-STERILIZATION	3/12/98	2,000.40	-	-	8/31/12	176	2,000.40		X				
SILLA EJECUTIVA	0000039444	FISCAL RESOURCES	2/27/98	275.00	7.62	3.05	8/31/12	177	267.38		X				
SILLA DE ESPERA	0000039445	FISCAL RESOURCES	2/27/98	79.00	2.17	0.87	8/31/12	177	76.83		X				
SILLA DE ESPERA	0000039446	FISCAL RESOURCES	2/27/98	79.00	2.17	0.87	8/31/12	177	76.83		X				
SILLA SECRETARIAL	0000039447	PROPERTY SECURITY SERVICES	5/26/98	199.00	8.84	2.21	8/31/12	174	190.16		X				
MONITOR SPACELABS MD 1050	0000039449	OPERATING ROOM	5/22/98	6,526.00	-	-	8/31/12	174	6,526.00		X				
GABINETE ACERO INOX. 36X32X120 3 FRE	0000039453	OPERATING ROOM	2/27/97	10,390.00	-	-	8/31/12	189	10,390.00		X				
UNIVERSAL SYSTEM STAND	0000039456	LAUNDRY ADMINISTRATION	9/26/97	29.95	-	-	8/31/12	182	29.95		X				
UNIVERSAL SYSTEM STAND	0000039460	GENERAL DIRECTOR	9/26/97	29.95	-	-	8/31/12	182	29.95		X				
ELECTROSURGICAL GENERATOR FENCE 300	0000039461	OPERATING ROOM	5/28/98	6,400.00	-	-	8/31/12	174	6,400.00		X				
ARCHIVO LATERAL	0000039463	GENERAL DIRECTOR	6/1/98	525.00	26.23	5.83	8/31/12	174	498.77		X				
ANAQUEL (HANDLING SYSTEM)	0000039467	HIPERBARIC CHAMBER	8/29/97	290.00	-	1.61	8/31/12	183	290.00		X				
ANAQUEL (HANDLING SYSTEM)	0000039468	HIPERBARIC CHAMBER	8/29/97	290.00	-	1.61	8/31/12	183	290.00		X				
ANAQUEL (HANDLING SYSTEM)	0000039469	HIPERBARIC CHAMBER	8/27/97	290.00	-	1.61	8/31/12	183	290.00		X				
ANAQUEL (HANDLING SYSTEM)	0000039470	HIPERBARIC CHAMBER	8/29/97	290.00	-	1.61	8/31/12	183	290.00		X				

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										Nuevo	Útil	Excendente			
INSTRUMENT TABLE S/S	0000039472	OPERATING ROOM	6/9/98	255.00	12.73	2.83	8/31/12	173	242.27		X				
RELOJ DE PONCHAR CORRESPONDENCIA	0000039475	COLLECTION	6/10/98	529.00	-	-	8/31/12	173	529.00		X				
PATIENT ACCESS CART	0000039476	PATHOLOGY ADMINISTRATION	6/2/98	979.00	-	-	8/31/12	173	979.00		X				
PATIENT ACCESS CART	0000039477	BLOOD TEST	6/2/98	979.00	-	-	8/31/12	173	979.00		X				
CATHETER CABINET	0000039478	CENTRAL SUPPLIES- ASEM	6/11/98	2,340.00	117.00	26.00	8/31/12	173	2,223.00		X				
60 HP FOR ATLAS COPCO ELECTRIC MOTOR	0000039481	HIPERBARIC CHAMBER	5/8/98	5,750.00	-	-	8/31/12	174	5,750.00		X				
MSA-ULTRALITE AIR MASK TANQUE/MASCAR	0000039483	HIPERBARIC CHAMBER	6/15/98	1,850.00	-	-	8/31/12	173	1,850.00		X				
SILLA SECRETARIAL	0000039495	OPE INF.TECHNOLOGIES DPT	6/24/98	199.00	9.94	2.21	8/31/12	173	189.06		X				
SILLA SECRETARIAL	0000039496	HUMAN RESOURCES OFFICE	6/24/98	199.00	9.94	2.21	8/31/12	173	189.06		X				
VERTICAL LAMINAR FLOW HOOD	0000039498	FOOD DISTRIB. INFIRM	6/25/98	4,721.37	-	-	8/31/12	173	4,721.37		X				
GABINETE PARA LIBROS	0000039503	STEAM PLANT	2/16/94	560.87	-	-	8/31/12	226	560.87		X				
CUBO CON EXPRIMIDOR	0000039530	BUILDING SERV-PSYCHIATRY	6/26/98	66.50	-	-	8/31/12	173	66.50		X				
JANITOR CART TRAY BAG HOLDER	0000039548	BUILDING SERV-PSYCHIATRY	6/26/98	158.50	-	-	8/31/12	173	158.50		X				
JANITOR CART TRAY BAG HOLDER	0000039549	BUILDING SERV-PSYCHIATRY	6/26/98	158.50	-	-	8/31/12	173	158.50		X				
JANITOR CART TRAY BAG HOLDER	0000039550	BUILDING SERV-PSYCHIATRY	6/26/98	158.50	-	-	8/31/12	173	158.50		X				
ESCRITORIO RUBERMAID	0000039559	GENERAL DIRECTOR	6/30/98	225.00	64.51	1.87	8/31/12	173	160.49		X				
ESCRITORIO RUBERMAID	0000039560	OPE INF.TECHNOLOGIES DPT	6/30/98	225.00	64.51	1.87	8/31/12	173	160.49		X				
ESCRITORIO RUBERMAID	0000039561	BIOMEDICAL INSTRUMENTATION	6/30/98	225.00	64.51	1.87	8/31/12	173	160.49		X				
SILLA WORLD 861	0000039562	OPE INF.TECHNOLOGIES DPT	6/30/98	99.00	4.95	1.10	8/31/12	173	94.05		X				
SILLA WORLD 861	0000039563	OPE INF.TECHNOLOGIES DPT	6/30/98	99.00	4.95	1.10	8/31/12	173	94.05		X				
ESCRITORIO RUBERMAID	0000039567	OPE INF.TECHNOLOGIES DPT	6/30/98	225.00	64.51	1.87	8/31/12	173	160.49		X				
PRENSA PARA BANCO	0000039571	CONSTRUCTION & REMO	7/9/98	54.95	15.95	0.46	8/31/12	172	39.00		X				
SISTEMA MODULAR	0000039578	DRUGS DISPATCH	7/1/98	2,330.00	-	-	8/31/12	173	2,330.00		X				
HAND SEALER	0000039640	BLOOD TRANSFUSION	7/24/98	78.00	-	-	8/31/12	172	78.00		X				
SILLA VISITANTE	0000039642	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039647	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039649	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039651	PROPERTY INVENTORY	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039652	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039653	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039655	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039659	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039660	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039661	CLINICS	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039662	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039663	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039664	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039665	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				

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										Nuevo	Útil	Excendente			
SILLA VISITANTE	0000039666	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039670	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039671	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039675	CLINICS	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039676	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039679	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039680	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039681	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039685	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039686	CLINICS	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039688	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039689	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
SILLA VISITANTE	0000039690	BLOOD TRANSFUSION	7/22/98	49.00	2.75	0.54	8/31/12	172	46.25		X				
MSA-ULTRALIFE AIR MASK-TANQUE/MASCAR	0000039691	HIPERBARIC CHAMBER	7/16/98	1,850.00	-	-	8/31/12	172	1,850.00		X				
CABINET GLASS DOORS	0000039692	OPERATING ROOM	7/23/98	1,932.00	107.35	21.46	8/31/12	172	1,824.65		X				
CABINET GLASS DOORS	0000039693	OPERATING ROOM	7/23/98	1,932.00	107.35	21.46	8/31/12	172	1,824.65		X				
IMPRESORA H.P. LASER JET 4000	0000039701	ENGINEER AND CONSERVATION	6/26/98	1,250.00	-	-	8/31/12	173	1,250.00		X				
CARRO ESCURRIR BANDEJAS	0000039705	FOOD DISTRIB. INFIRM	7/10/98	770.00	-	-	8/31/12	172	770.00		X				
HAND SEALER	0000039707	BLOOD TRANSFUSION	7/31/98	78.00	4.35	0.86	8/31/12	172	73.65		X				
REVOLVING STOOLS	0000039709	OPERATING ROOM	7/31/98	260.00	14.45	2.88	8/31/12	172	245.55		X				
REVOLVING STOOLS	0000039710	OPERATING ROOM	7/31/98	260.00	14.45	2.88	8/31/12	172	245.55		X				
REVOLVING STOOLS	0000039711	OPERATING ROOM	7/31/98	260.00	14.45	2.88	8/31/12	172	245.55		X				
MUEBLE PARA LIBROS C/PUERTA CRISTAL	0000039712	RADIOLOGY	11/17/97	1,330.13	14.77	14.77	8/31/12	180	1,315.36		X				
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039713	COLLECTION	4/30/98	1,346.46	-	-	8/31/12	175	1,346.46		X				
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039716	COLLECTION	4/30/98	1,346.29	-	-	8/31/12	175	1,346.29		X				
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039717	COLLECTION	4/30/98	1,346.29	-	-	8/31/12	175	1,346.29		X				
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039718	COLLECTION	4/30/98	1,346.29	-	-	8/31/12	175	1,346.29		X				
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039719	COLLECTION	4/30/98	1,346.29	-	-	8/31/12	175	1,346.29		X				
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039720	COLLECTION	4/30/98	1,346.29	-	-	8/31/12	175	1,346.29		X				
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039721	COLLECTION	4/30/98	1,346.29	-	-	8/31/12	175	1,346.29		X				
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039724	COLLECTION	4/30/98	1,346.29	-	-	8/31/12	175	1,346.29		X				
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039725	COLLECTION	4/30/98	1,346.29	-	-	8/31/12	175	1,346.29		X				
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039726	COLLECTION	4/30/98	1,346.29	-	-	8/31/12	175	1,346.29		X				
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039728	COLLECTION	4/30/98	1,346.29	-	-	8/31/12	175	1,346.29		X				
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039730	COLLECTION	4/30/98	1,346.29	-	-	8/31/12	175	1,346.29		X				
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039731	COLLECTION	4/30/98	1,346.29	-	-	8/31/12	175	1,346.29		X				
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039732	COLLECTION	4/30/98	1,346.29	-	-	8/31/12	175	1,346.29		X				

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										Nuevo	Útil	Excendente			
MODULO (TOPE, ARCHIVO Y TABLILLA)	0000039733	COLLECTION	4/30/98	1,346.29	-	-	8/31/12	175	1,346.29		X				
CAJA PARA GUARDAR LLAVES	0000039740	GENERAL VEHICLES OPE	7/15/98	570.98	31.75	6.34	8/31/12	172	539.23		X				
GABINETE CON PUERTAS	0000039741	CLINICS ADMINISTRATION	7/10/98	902.35	50.15	10.02	8/31/12	172	852.20		X				
GABINETE CON PUERTAS	0000039742	CLINICS ADMINISTRATION	7/10/98	1,100.00	61.15	12.22	8/31/12	172	1,038.85		X				
NEVERA	0000039743	BIOCHEMICAL	7/30/98	4,250.00	-	-	8/31/12	172	4,250.00		X				
HEAVY DUTY WIRE SHELVING (ANAQUELES)	0000039756	HIPERBARIC CHAMBER	2/19/97	248.48	-	-	8/31/12	189	248.48		X				
HEAVY DUTY WIRE SHELVING (ANAQUELES)	0000039757	HIPERBARIC CHAMBER	2/19/97	248.48	-	-	8/31/12	189	248.48		X				
EXAMINATION TABLE	0000039766	CLINICS	3/2/98	1,050.00	35.01	11.67	8/31/12	177	1,014.99		X				
SILLA EJECUTIVA CON SOPORTE LUMBAR	0000039767	WAREHOUSE	8/1/98	259.00	15.78	2.87	8/31/12	171	243.22		X				
PATIENT SCALE	0000039769	CLINICS	8/31/98	231.63	-	-	8/31/12	170	231.63		X				
IMPRESORA NETO	0000039772	PROPERTY INVENTORY	7/13/98	260.00	-	-	8/31/12	172	260.00		X				
BURTON TONOMETER	0000039775	CLINICS	8/25/98	900.00	-	-	8/31/12	171	900.00		X				
BURTON TONOMETER	0000039777	CLINICS	8/25/98	900.00	-	-	8/31/12	171	900.00		X				
MUEBLE EN FORMICA TIPO L 72X48X30 -	0000039779	CENTRAL SUPPLY-STERILIZATION	6/30/98	1,247.40	-	-	8/31/12	173	1,247.40		X				
TREADMILL WITH ACCS.	0000039786	OPERATING ROOM	8/1/92	1.00	-	-	8/31/12	245	1.00		X				
TRIAL LENS SET	0000039793	CLINICS	9/14/98	865.00	-	-	8/31/12	170	865.00		X				
SILLA SECRETARIAL	0000039799	SECURITY PROGRAM	8/28/98	189.00	11.55	2.10	8/31/12	171	177.45		X				
SILLA DE ESPERA	0000039803	FOOD DISTRIB. INFIRM	8/28/98	90.00	5.50	1.00	8/31/12	171	84.50		X				
SILLA DE ESPERA	0000039804	FOOD DISTRIB. INFIRM	8/28/98	90.00	5.50	1.00	8/31/12	171	84.50		X				
SISTEMA MODULAR	0000039805	BUILDING SERV.ADM.	8/28/98	2,208.00	-	-	8/31/12	171	2,208.00		X				
MESA DE COMEDOR	0000039811	FOOD DISTRIB. INFIRM	8/28/98	395.00	24.14	4.39	8/31/12	171	370.86		X				
MESA DE COMEDOR	0000039812	FOOD DISTRIB. INFIRM	8/28/98	395.00	24.14	4.39	8/31/12	171	370.86		X				
MESA DE COMEDOR	0000039813	FOOD DISTRIB. INFIRM	8/28/98	395.00	24.14	4.39	8/31/12	171	370.86		X				
ABANICO PEDESTAL MOD SF16 SMS	0000039816	OPERATING ROOM	10/2/98	49.00	-	-	8/31/12	169	49.00		X				
ABANICO PEDESTAL MOD SF16 SMS	0000039822	HEALTH INF.MANAGEMENT	10/2/98	49.00	-	-	8/31/12	169	49.00		X				
ABANICO PEDESTAL MOD SF16 SMS	0000039823	HEALTH INF.MANAGEMENT	10/2/98	49.00	-	-	8/31/12	169	49.00		X				
ABANICO PEDESTAL MOD SF16 SMS	0000039825	HEALTH INF.MANAGEMENT	10/2/98	49.00	-	-	8/31/12	169	49.00		X				
ABANICO PEDESTAL MOD SF16 SMS	0000039827	HEALTH INF.MANAGEMENT	10/2/98	49.00	-	-	8/31/12	169	49.00		X				
ABANICO PEDESTAL MOD SF16 SMS	0000039828	HEALTH INF.MANAGEMENT	10/2/98	49.00	-	-	8/31/12	169	49.00		X				
ABANICO PEDESTAL MOD SF16 SMS	0000039829	HEALTH INF.MANAGEMENT	10/2/98	49.00	-	-	8/31/12	169	49.00		X				
ABANICO PEDESTAL MOD SF16 SMS	0000039831	HEALTH INF.MANAGEMENT	10/2/98	49.00	-	-	8/31/12	169	49.00		X				
ABANICO PEDESTAL MOD SF16 SMS	0000039839	CLINICS ADMINISTRATION	10/2/98	49.00	-	-	8/31/12	169	49.00		X				
ABANICO PEDESTAL MOD SF16 SMS	0000039841	PATHOLOGY ADMINISTRATION	10/2/98	49.00	-	-	8/31/12	169	49.00		X				
ABANICO PEDESTAL MOD SF16 SMS	0000039842	PATHOLOGY ADMINISTRATION	10/2/98	49.00	-	-	8/31/12	169	49.00		X				
ABANICO PEDESTAL MOD SF16 SMS	0000039843	PATHOLOGY ADMINISTRATION	10/2/98	49.00	-	-	8/31/12	169	49.00		X				
ABANICO PEDESTAL MOD SF16 SMS	0000039845	RADIOLOGY	10/2/98	49.00	-	-	8/31/12	169	49.00		X				

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										Nuevo	Útil	Excendente			
ABANICO PEDESTAL MOD SF16 SMS	0000039850	RADIOLOGY	10/2/98	49.00	-	-	8/31/12	169	49.00		X				
ABANICO PEDESTAL MOD SF16 SMS	0000039853	RADIOLOGY	10/2/98	49.00	-	-	8/31/12	169	49.00		X				
ABANICO PEDESTAL MOD SF16 SMS	0000039861	EMERGENCY ROOM	10/2/98	49.00	-	-	8/31/12	169	49.00		X				
BURTON KERATOMETER	0000039867	CLINICS	9/14/98	1,275.00	-	-	8/31/12	170	1,275.00		X				
SCANNER MONOCHROME EVOLUTION #4	0000039868	CONSTRUCTION & REMO	9/18/98	11,456.50	-	-	8/31/12	170	11,456.50		X				
PLOTTER XEROX 2230 IJ	0000039869	CONSTRUCTION & REMO	9/18/98	3,542.50	-	-	8/31/12	170	3,542.50		X				
MAYO STAND	0000039874	STABILIZER UNIT	7/23/98	331.00	18.35	3.67	8/31/12	172	312.65		X				
ABANICO DE PARED	0000039878	PURCHASING	10/9/98	44.00	-	-	8/31/12	169	44.00		X				
HAND HYDRAULIC PALLET TRUCH	0000039879	OFFICE SERVICES	10/9/98	395.00	-	-	8/31/12	169	395.00		X				
HAND HYDRAULIC PALLET TRUCH	0000039880	WAREHOUSE	10/9/98	395.00	-	-	8/31/12	169	395.00		X				
HIGHT SPEED TOURNIQUETE SYSTEM	0000039883	OPERATING ROOM	10/16/98	4,950.00	-	-	8/31/12	169	4,950.00		X				
HIGH SPEED TOURNIQUETE SYSTEM	0000039884	OPERATING ROOM	10/16/98	4,950.00	-	-	8/31/12	169	4,950.00		X				
WIRE CHROME PLATE SHELVES	0000039886	OPE ANESTHESIA	9/11/98	539.00	161.64	4.49	8/31/12	170	377.36		X				
WIRE CHROME PLATE SHELVES	0000039888	OPE ANESTHESIA	9/11/98	539.00	161.64	4.49	8/31/12	170	377.36		X				
WIRE CHROME PLATE SHELVES	0000039889	OPE ANESTHESIA	9/11/98	539.00	161.64	4.49	8/31/12	170	377.36		X				
PISTOLA IMPACTO	0000039896	GENERAL VEHICLES OPE	10/23/98	229.00	-	-	8/31/12	169	229.00		X				
GABINETE LAMINADO 84X54X24	0000039897	RECOVERY ROOM	10/22/98	1,624.60	117.32	18.05	8/31/12	169	1,507.28		X				
ESCRITORIO	0000039914	RADIOLOGY	7/3/98	5,917.57	1,725.85	49.31	8/31/12	172	4,191.72		X				
STRADDLE TABLE BLICKMAN	0000039917	OPERATING ROOM	11/3/98	1,750.00	136.15	19.44	8/31/12	168	1,613.85		X				
TOURNIQUET SYSTEM	0000039918	OPERATING ROOM	11/5/98	4,815.00	-	-	8/31/12	168	4,815.00		X				
MESA CON TABLILLA 36X30X30	0000039920	GENERAL DIRECTOR	11/3/98	701.63	-	-	8/31/12	168	701.63		X				
GENERAL TRANSPORT STRETCHER	0000039997	ESCORT SERVICES	11/13/98	1,475.00	-	-	8/31/12	168	1,475.00		X				
ERGOTRON AUTOVIEW COMANDER 8 PORT CA	0000040012	OPE INF.TECHNOLOGIES DPT	11/30/98	1,362.12	-	-	8/31/12	167	1,362.12		X				
TEMPERATURE SIMULATOR	0000040046	BIOMEDICAL INSTRUMENTATION	11/13/98	627.00	-	-	8/31/12	168	627.00		X				
TWISTER WITH POLES PADS	0000040047	OPERATING ROOM	11/13/98	795.00	-	-	8/31/12	168	795.00		X				
STEAMER TABLE	0000040069	FOOD DISTRIB. INFIRM	11/24/98	11,829.00	920.01	131.43	8/31/12	168	10,908.99		X				
CONGELADOR (FREEZER)	0000040070	FOOD DISTRIB. INFIRM	12/2/98	2,317.00	-	-	8/31/12	167	2,317.00		X				
MESA DE TRABAJO	0000040072	FOOD DISTRIB. INFIRM	12/2/98	451.00	-	-	8/31/12	167	451.00		X				
CARRO DE TRANSPORTAR	0000040073	FOOD DISTRIB. INFIRM	12/2/98	1,471.00	-	-	8/31/12	167	1,471.00		X				
NEVERA	0000040074	FOOD DISTRIB. INFIRM	12/2/98	2,036.00	-	-	8/31/12	167	2,036.00		X				
STAND PARA CAFETERA	0000040076	FOOD DISTRIB. INFIRM	12/2/98	683.00	213.37	5.69	8/31/12	167	469.63		X				
MESA DE VAPOR	0000040077	FOOD DISTRIB. INFIRM	12/2/98	3,708.00	309.00	41.20	8/31/12	167	3,399.00		X				
CALCULADORA ADLER 1228 PD PLUS	0000040088	GENERAL DIRECTOR	1/27/99	135.00	-	-	8/31/12	166	135.00		X				
SILLA SECRETARIAL	0000040100	PLANNING & BUDGET	1/19/99	190.00	16.88	2.11	8/31/12	166	173.12		X				
TELEFONO CELULAR	0000040102	WAREHOUSE	2/4/99	147.60	-	-	8/31/12	165	147.60		X				
CAPNOGRAFO SN 80-3404SDDTTRRSS	0000040113	OPE ANESTHESIA	2/9/99	4,995.00	-	-	8/31/12	165	4,995.00		X				
ZAFACON TIPO STEP ON CAN 23 GALS ROJ	0000040115	INTENSIVE & INTERMEDIATE	2/11/99	127.60	-	-	8/31/12	165	127.60		X				
ZAFACON TIPO STEP ON CAN 23 GLS ROJO	0000040117	CLINICS	2/11/99	127.60	-	-	8/31/12	165	127.60		X				
ZAFACON TIPO STEP ON CAN 23 GLS ROJO	0000040118	EMERGENCY ROOM	2/11/99	127.60	-	-	8/31/12	165	127.60		X				

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										Nuevo	Útil	Excendente			
ZAFACON TIPO STEP ON CAN 23 GLS ROJO	0000040119	CLINICS	2/11/99	127.60	-	-	8/31/12	165	127.60		X				
ZAFACON TIPO STEP ON CAN 23 GLS ROJO	0000040120	INTENSIVE & INTERMEDIATE	2/11/99	127.60	-	-	8/31/12	165	127.60		X				
ZAFACON TIPO STEP ON CAN 23 GLS ROJO	0000040121	CLINICS	2/11/99	127.60	-	-	8/31/12	165	127.60		X				
ZAFACON TIPO STEP ON CAN 23 GLS ROJO	0000040123	OPERATING ROOM	2/11/99	127.60	-	-	8/31/12	165	127.60		X				
ZAFACON TIPO STEP ON CAN 23 GLS ROJO	0000040124	OPERATING ROOM	2/11/99	127.60	-	-	8/31/12	165	127.60		X				
ZAFACON TIPO STEP ON CAN 23 GLS ROJO	0000040125	CLINICS	2/11/99	127.60	-	-	8/31/12	165	127.60		X				
ZAFACON TIPO STEP ON CAN 23 GLS ROJO	0000040126	INTENSIVE & INTERMEDIATE	2/11/99	127.60	-	-	8/31/12	165	127.60		X				
ZAFACON TIPO STEP ON CAN 23 GLS ROJO	0000040128	CLINICS	2/11/99	127.60	-	-	8/31/12	165	127.60		X				
ZAFACON TIPO STEP ON CAN 18 GLS	0000040129	OPERATING ROOM	2/11/99	84.95	-	-	8/31/12	165	84.95		X				
ZAFACON TIPO STEP ON CAN 18 GLS	0000040130	EMERGENCY ROOM	2/11/99	84.95	-	-	8/31/12	165	84.95		X				
ZAFACON TIPO STEP ON CAN 18 GLS	0000040137	CLINICS	2/11/99	84.95	-	-	8/31/12	165	84.95		X				
ZAFACON TIPO STEP ON CAN 18 GLS	0000040138	CLINICS	2/11/99	84.95	-	-	8/31/12	165	84.95		X				
ZAFACON TIPO STEP ON CAN 18 GLS	0000040139	CLINICS	2/11/99	84.95	-	-	8/31/12	165	84.95		X				
ZAFACON TIPO STEP ON CAN 18 GLS	0000040140	INTENSIVE & INTERMEDIATE	2/11/99	84.95	-	-	8/31/12	165	84.95		X				
ZAFACON TIPO STEP ON CAN 18 GLS	0000040141	CLINICS	2/11/99	84.95	-	-	8/31/12	165	84.95		X				
ZAFACON TIPO STEP ON CAN 18 GLS	0000040142	OPERATING ROOM	2/11/99	84.95	-	-	8/31/12	165	84.95		X				
ZAFACON TIPO STEP ON CAN 18 GLS	0000040144	CLINICS	2/11/99	84.95	-	-	8/31/12	165	84.95		X				
ZAFACON TIPO STEP ON CAN 18 GLS	0000040145	INTENSIVE & INTERMEDIATE	2/11/99	84.95	-	-	8/31/12	165	84.95		X				
ZAFACON TIPO STEP ON CAN 18 GLS	0000040150	CLINICS	2/11/99	84.95	-	-	8/31/12	165	84.95		X				
ZAFACON TIPO STEP ON CAN 18 GLS	0000040151	CLINICS	2/11/99	84.95	-	-	8/31/12	165	84.95		X				
ZAFACON TIPO STEP ON CAN 8 GLS	0000040154	CLINICS	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS	0000040156	CLINICS	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040167	CLINICS	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040168	CLINICS	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040171	CLINICS	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040173	CLINICS	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040174	CLINICS	2/11/99	67.16	-	-	8/31/12	165	67.16		X				

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										Nuevo	Útil	Excendente			
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040179	CLINICS	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040180	INTENSIVE & INTERMEDIATE	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040181	CLINICS	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040184	BLOOD BANK	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040185	CLINICS	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS	0000040188	CLINICS	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040190	INTENSIVE & INTERMEDIATE	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040192	BLOOD BANK	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040193	INTENSIVE & INTERMEDIATE	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040195	CLINICS	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040196	CLINICS	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040198	CLINICS	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040199	CLINICS	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 8 GLS.	0000040200	CLINICS	2/11/99	67.16	-	-	8/31/12	165	67.16		X				
ZAFACON TIPO STEP ON CAN 23 GLS.	0000040250	EMERGENCY ROOM	2/17/99	127.60	-	-	8/31/12	165	127.60		X				
ZAFACON TIPO STEP ON CAN 23 GLS. ROJ	0000040259	EMERGENCY ROOM	2/17/99	127.60	-	-	8/31/12	165	127.60		X				
ZAFACON TIPO STEP ON CAN 23 GLS. ROJ	0000040264	OPERATING ROOM	2/17/99	127.60	-	-	8/31/12	165	127.60		X				
ZAFACON TIPO STEP ON CAN 23 GLS ROJO	0000040267	EMERGENCY ROOM	2/17/99	127.60	-	-	8/31/12	165	127.60		X				
ZAFACON TIPO STEP ON CAN 23 GLS. ROJ	0000040273	CENTRAL SUPPLY-STERILIZATION	2/17/99	127.60	-	-	8/31/12	165	127.60		X				
ZAFACON TIPO STEP ON CAN 18 GLS. BEI	0000040303	CENTRAL SUPPLY-STERILIZATION	2/12/99	84.95	-	-	8/31/12	165	84.95		X				
ZAFACON TIPO STEP ON CAN 18 GLS. ROJ	0000040306	OPERATING ROOM	2/11/99	84.95	-	-	8/31/12	165	84.95		X				
ZAFACONES TIPO STEP ON CAN 18 GLS. R	0000040308	CENTRAL SUPPLY-STERILIZATION	2/17/99	84.95	-	-	8/31/12	165	84.95		X				
ZAFACON TIPO STEP ON CAN 23 GLS. ROJ	0000040309	CENTRAL SUPPLY-STERILIZATION	2/17/99	127.60	-	-	8/31/12	165	127.60		X				
ZAFACON TIPO STEP ON CAN 23 GLS. ROJ	0000040310	CENTRAL SUPPLY-STERILIZATION	2/17/99	127.60	-	-	8/31/12	165	127.60		X				
DRESSING CARRIAGE	0000040311	CLINICS	2/22/99	1,489.00	-	-	8/31/12	165	1,489.00		X				
SISTEMA MODULAR TRENWAY (CUBICULO)	0000040312	GENERAL DIRECTOR	1/19/99	2,592.00	-	-	8/31/12	166	2,592.00		X				
HYPERTHEMIA CART PACKAGE	0000040314	OPE ANESTHESIA	2/23/99	1,799.00	-	-	8/31/12	165	1,799.00		X				
SILLA SECRETARIAL	0000040315	CLINICS	2/23/99	159.00	15.04	1.77	8/31/12	165	143.96		X				

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										Nuevo	Útil	Excendente			
STOOL MARCA HON MODELO 5905	0000040326	BIOMEDICAL INSTRUMENTATION	3/3/99	182.00	18.26	2.02	8/31/12	164	163.74		X				
STOOL MARCA HON MODELO 5905	0000040327	BIOMEDICAL INSTRUMENTATION	3/3/99	182.00	18.26	2.02	8/31/12	164	163.74		X				
STOOL MARCA HON MODELO 5905	0000040328	BIOMEDICAL INSTRUMENTATION	3/3/99	182.00	18.26	2.02	8/31/12	164	163.74		X				
STOOL MARCA HON MODELO 5905	0000040329	BIOMEDICAL INSTRUMENTATION	3/3/99	182.00	18.26	2.02	8/31/12	164	163.74		X				
STOOL MARCA HON MODELO 5905	0000040330	BIOMEDICAL INSTRUMENTATION	3/3/99	182.00	18.26	2.02	8/31/12	164	163.74		X				
MESA DE CONFERENCIA 23 X 48	0000040344	GENERAL DIRECTOR	3/10/99	325.00	32.49	3.61	8/31/12	164	292.51		X				
SILLA DE ESPERA CON BRAZO EN MADERA	0000040345	GENERAL DIRECTOR	3/10/99	174.00	17.37	1.93	8/31/12	164	156.63		X				
SILLA DE ESPERA CON BRAZO EN MADERA	0000040346	GENERAL DIRECTOR	3/10/99	174.00	17.37	1.93	8/31/12	164	156.63		X				
SILLA DE ESPERA CON BRAZO EN MADERA	0000040347	GENERAL DIRECTOR	3/10/99	174.00	17.37	1.93	8/31/12	164	156.63		X				
SILLA DE ESPERA CON BRAZO EN MADERA	0000040348	GENERAL DIRECTOR	3/10/99	174.00	17.37	1.93	8/31/12	164	156.63		X				
SILLA DE ESPERA CON BRAZO EN MADERA	0000040349	GENERAL DIRECTOR	3/10/99	174.00	17.37	1.93	8/31/12	164	156.63		X				
SILLA DE ESPERA CON BRAZO EN MADERA	0000040350	GENERAL DIRECTOR	3/10/99	174.00	17.37	1.93	8/31/12	164	156.63		X				
LIGHT SOURCE	0000040355	CLINICS	3/16/99	2,995.00	-	-	8/31/12	164	2,995.00		X				
LIGHT SOURCE	0000040356	CLINICS	3/16/99	2,995.00	-	-	8/31/12	164	2,995.00		X				
LIGHT METER EXTECH	0000040357	BIOMEDICAL INSTRUMENTATION	3/17/99	189.80	-	-	8/31/12	164	189.80		X				
VACUUM CLEANER FIELD SERVICE	0000040359	BIOMEDICAL INSTRUMENTATION	3/11/99	190.32	-	-	8/31/12	164	190.32		X				
GABINETE DE METAL (COMBINATION STORA	0000040360	HIPERBARIC CHAMBER	2/17/99	170.53	16.06	1.89	8/31/12	165	154.47		X				
GABINETE DE METAL (COMBINATION STORA	0000040361	HIPERBARIC CHAMBER	2/17/99	170.53	16.06	1.89	8/31/12	165	154.47		X				
ARMARIO PARA ALMACENAR MASCARILLAS	0000040364	OPERATING ROOM	3/1/99	1,000.00	99.99	11.11	8/31/12	164	900.01		X				
GABINETE DE PARED PARA COCINA	0000040376	GENERAL DIRECTOR	3/23/99	1,100.00	110.06	12.22	8/31/12	164	989.94		X				
GABINETE DE PISO CON FREGADERO	0000040381	GENERAL DIRECTOR	10/20/98	800.00	57.78	8.89	8/31/12	169	742.22		X				
MODULO PARA TERMINAL DE COMPUTADORA	0000040382	HEALTH-ASEM AMBULATORY	7/26/94	2,417.50	-	-	8/31/12	220	2,417.50		X				
HEMATRON II	0000040384	RESPIRATORY THERAPY	3/26/99	1,100.00	-	-	8/31/12	164	1,100.00		X				
HOBART MEAT SAW	0000040385	FOOD PRODUCTION PATI	2/8/99	5,395.00	-	-	8/31/12	165	5,395.00		X				
WORKSTATION	0000040386	GENERAL DIRECTOR	3/10/99	1,600.00	-	-	8/31/12	164	1,600.00		X				
ARCHIVO LATERAL (2 GAVETAS)	0000040387	GENERAL DIRECTOR	3/10/99	555.00	55.53	6.16	8/31/12	164	499.47		X				
SILLA EJECUTIVA	0000040388	GENERAL DIRECTOR	3/10/99	498.00	49.77	5.53	8/31/12	164	448.23		X				
AUTOREFRACTORA MARCO CON KERATOMETRO	0000040391	CLINICS	4/5/99	12,400.00	-	-	8/31/12	163	12,400.00		X				
PRINTER LASER HP	0000040396	HEALTH INF. MANA.UDH	3/4/99	835.00	-	-	8/31/12	164	835.00		X				
SILLA ACOGINADA	0000040407	LAUNDRY CLASSIFICATION	3/25/99	85.00	8.55	0.94	8/31/12	164	76.45		X				
GABINETE BLANCO CON TABLILLA	0000040418	CLINICS	4/5/99	1,111.55	117.32	12.35	8/31/12	163	994.23		X				
RADIO PORTABLE VHF MODELO P-110 MOTO	0000040420	PROPERTY INVENTORY	4/21/99	500.00	-	-	8/31/12	163	500.00		X				

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										Nuevo	Útil	Excendente			
RADIO PORTABLE VHF MOD. P-110 MOTORO	0000040423	PROPERTY INVENTORY	4/21/99	500.00	-	-	8/31/12	163	500.00		X				
RADIO PORTABLE VHF MOD. P-110 MOTORO	0000040424	PROPERTY INVENTORY	4/21/99	500.00	-	-	8/31/12	163	500.00		X				
RADIO PORTABLE VHF MOD.P-110 MOTOROL	0000040426	PROPERTY INVENTORY	4/21/99	500.00	-	-	8/31/12	163	500.00		X				
RADIO PORTABLE VHF MOD. P-110 MOTORO	0000040427	PROPERTY INVENTORY	4/21/99	500.00	-	-	8/31/12	163	500.00		X				
RADIO PORTABLE VHF MOD. P-110 MOTORO	0000040428	PROPERTY INVENTORY	4/21/99	500.00	-	-	8/31/12	163	500.00		X				
RADIO PORTABLE VHF MOD. P-110 MOTORO	0000040429	PROPERTY INVENTORY	4/21/99	500.00	-	-	8/31/12	163	500.00		X				
RADIO PORTABLE VHF MOD. P-110 MOTORO	0000040430	PROPERTY INVENTORY	4/21/99	500.00	-	-	8/31/12	163	500.00		X				
RADIO PORTABLE VHF MOD P-110 MOTOROL	0000040431	PROPERTY INVENTORY	4/21/99	500.00	-	-	8/31/12	163	500.00		X				
RADIO PORTABLE VHF MOD. P-110 MOTORO	0000040432	PROPERTY INVENTORY	4/21/99	500.00	-	-	8/31/12	163	500.00		X				
RADIO PORTABLE VHF MOD. P-110 MOTORO	0000040433	PROPERTY SECURITY SERVICES	4/21/99	500.00	-	-	8/31/12	163	500.00		X				
RADIO PORTABLE VHF MOD. P-110 MOTORO	0000040434	PROPERTY INVENTORY	4/21/99	500.00	-	-	8/31/12	163	500.00		X				
SILLA SECRETARIAL CON BRAZOS MOD. 19	0000040436	CLINICS	4/21/99	145.00	15.29	1.61	8/31/12	163	129.71		X				
SILLA SECRETARIAL CON BRAZOS MOD. 19	0000040437	CLINICS	4/21/99	145.00	15.29	1.61	8/31/12	163	129.71		X				
SILLA SECRETARIAL CON BRAZOS MOD. 19	0000040438	CLINICS	4/21/99	145.00	15.29	1.61	8/31/12	163	129.71		X				
SILLA SECRETARIAL CON BRAZOS MOD. 19	0000040439	CLINICS	4/21/99	145.00	15.29	1.61	8/31/12	163	129.71		X				
SILLA SECRETARIAL SIN BRAZOS MOD.190	0000040440	PROPERTY INVENTORY	4/21/99	145.00	15.29	1.61	8/31/12	163	129.71		X				
SILLA SECRETARIAL CON BRAZOS MOD. 19	0000040441	PROPERTY INVENTORY	4/21/99	145.00	15.29	1.61	8/31/12	163	129.71		X				
SILLA SECRETARIAL SIN BRAZOS	0000040443	CLINICS	4/21/99	115.00	12.06	1.27	8/31/12	163	102.94		X				
SILLA SECRETARIAL SIN BRAZOS	0000040444	COLLECTION	4/21/99	115.00	12.06	1.27	8/31/12	163	102.94		X				
SILLA SECRETARIAL SIN BRAZOS	0000040445	CLINICS	4/21/99	115.00	12.06	1.27	8/31/12	163	102.94		X				
SILLA SECRETARIAL SIN BRAZOS	0000040446	CLINICS	4/21/99	115.00	12.06	1.27	8/31/12	163	102.94		X				
SILLA SECRETARIAL SIN BRAZOS MOD.190	0000040450	CLINICS	4/21/99	115.00	12.06	1.27	8/31/12	163	102.94		X				
SILLA SECRETARIAL SIN BRAZOS MOD.190	0000040451	CLINICS	4/21/99	115.00	12.06	1.27	8/31/12	163	102.94		X				
SILLA SECRETARIAL SIN BRAZOS MOD.190	0000040454	CLINICS	4/21/99	115.00	12.06	1.27	8/31/12	163	102.94		X				
SILLA SECRETARIAL SIN BRAZOS MOD.190	0000040455	CLINICS	4/21/99	115.00	12.06	1.27	8/31/12	163	102.94		X				
CARRO UTILITY	0000040490	FOOD DISTRIB. INFIRM	4/28/99	595.00	-	-	8/31/12	162	595.00		X				
IMPRESORA LASER	0000040494	GENERAL SERV. ADMINISTRATION	1/15/99	340.00	-	-	8/31/12	166	340.00		X				
ARCHIVO DE EXPEDIENTES	0000040496	OFFICE SERVICES	4/22/99	299.71	31.63	3.33	8/31/12	163	268.08		X				
GABINETE LAMINADO GRIS	0000040497	FINANCE DEPARTMENT	3/25/99	750.00	74.97	8.33	8/31/12	164	675.03		X				
GABINETE LAMINADO GRIS	0000040498	FINANCE DEPARTMENT	3/25/99	750.00	74.97	8.33	8/31/12	164	675.03		X				
GABINETE LAMINADO GRIS	0000040499	FINANCE DEPARTMENT	3/25/99	1,026.06	102.63	11.40	8/31/12	164	923.43		X				

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										Nuevo	Útil	Excendente			
MUEBLE CON TOPE LARGO 2 GAVETAS (MES	0000040501	EMERGENCY ROOM	4/22/99	1,681.47	-	-	8/31/12	163	1,681.47		X				
ENFRIADOR ELECTRICO	0000040522	FINANCE DEPARTMENT	5/3/99	199.00	-	-	8/31/12	162	199.00		X				
INDEX RECORD TRAY - PLASTIC CARD IND	0000040524	FOOD DISTRIB. INFIRM	5/10/99	78.00	-	-	8/31/12	162	78.00		X				
INDEX RECORD TRAY - PLASTIC CARD IND	0000040525	FOOD DISTRIB. INFIRM	5/10/99	78.00	-	-	8/31/12	162	78.00		X				
INDEX RECORD TRAY - PLASTIC CARD IND	0000040526	FOOD DISTRIB. INFIRM	5/10/99	78.00	-	-	8/31/12	162	78.00		X				
INDEX RECORD TRAY - PLASTIC CARD IND	0000040527	FOOD DISTRIB. INFIRM	5/10/99	78.00	-	-	8/31/12	162	78.00		X				
ESTUFA DE 4 HORNILLAS ABIERTAS	0000040528	FOOD DISTRIB. INFIRM	1/20/99	2,909.00	-	-	8/31/12	166	2,909.00		X				
TRAY DISPENSER S/S	0000040530	FOOD DISTRIB. INFIRM	1/20/99	1,156.00	-	-	8/31/12	166	1,156.00		X				
CIRCULAR CONVEYOR DE 11 DE LARGO	0000040531	FOOD DISTRIB. INFIRM	1/20/99	30,716.00	-	-	8/31/12	166	30,716.00		X				
NEVERA DE UNA PUERTA CON CORTINA DE	0000040532	FOOD DISTRIB. INFIRM	1/20/99	7,196.00	-	-	8/31/12	166	7,196.00		X				
CALCULADORA MONROE MOD 122 PD	0000040533	COLLECTION	5/3/99	135.00	-	-	8/31/12	162	135.00		X				
CALCULADORA MONROE MOD 122 PD	0000040534	COLLECTION	5/3/99	135.00	-	-	8/31/12	162	135.00		X				
CALCULADORA MONROE MOD 122 PD	0000040536	PROPERTY INVENTORY	5/3/99	135.00	-	-	8/31/12	162	135.00		X				
CALCULADORA MONROE MOD 122 PD	0000040537	COLLECTION	5/3/99	135.00	-	-	8/31/12	162	135.00		X				
INSUFFLATOR ELECTRONIC	0000040538	RECOVERY ROOM	4/23/99	7,495.00	-	-	8/31/12	163	7,495.00		X				
XENON 100W LIGHT SOURCE	0000040540	RECOVERY ROOM	4/23/99	3,930.00	-	-	8/31/12	163	3,930.00		X				
VIDEO CART	0000040542	RECOVERY ROOM	4/23/99	2,695.00	-	-	8/31/12	163	2,695.00		X				
SILLA SECRETARIAL (STENO CHAIR)	0000040543	HEALTH INF. MANAGEMNT-TR	4/29/99	150.00	15.86	1.67	8/31/12	162	134.14		X				
SILLA SECRETARIAL (STENO CHAIR)	0000040544	ORG PERFORMANCE IMPROVEMENT	4/29/99	150.00	15.86	1.67	8/31/12	162	134.14		X				
SILLA FIJA (ARM CHAIR BLACK)	0000040545	ORG PERFORMANCE IMPROVEMENT	4/29/99	110.00	11.67	1.22	8/31/12	162	98.33		X				
SILLA FIJA (ARM CHAIR BLACK)	0000040546	ORG PERFORMANCE IMPROVEMENT	4/29/99	110.00	11.67	1.22	8/31/12	162	98.33		X				
ARCHIVO LATERAL	0000040547	ORG PERFORMANCE IMPROVEMENT	4/29/99	595.00	62.79	6.61	8/31/12	162	532.21		X				
PEDESTAL TRENDWAY FS 01212	0000040550	ORG PERFORMANCE IMPROVEMENT	4/29/99	352.80	37.24	3.92	8/31/12	162	315.56		X				
UTILITY CAR	0000040551	FOOD DISTRIB. INFIRM	5/19/99	595.00	-	-	8/31/12	162	595.00		X				
SILLA CON BRAZO	0000040552	CLINICS	5/21/99	40.00	4.50	0.44	8/31/12	162	35.50		X				
SILLA CON BRAZO	0000040554	CLINICS	5/21/99	40.00	4.50	0.44	8/31/12	162	35.50		X				
SILLA CON BRAZO	0000040555	CLINICS	5/21/99	40.00	4.50	0.44	8/31/12	162	35.50		X				
SILLA CON BRAZO	0000040556	CLINICS	5/21/99	40.00	4.50	0.44	8/31/12	162	35.50		X				
SILLA CON BRAZO	0000040559	CLINICS	5/21/99	40.00	4.50	0.44	8/31/12	162	35.50		X				
SILLA CON BRAZO	0000040560	CLINICS	5/21/99	40.00	4.50	0.44	8/31/12	162	35.50		X				
SILLA CON BRAZO	0000040561	CLINICS	5/21/99	40.00	4.50	0.44	8/31/12	162	35.50		X				
SILLA CON BRAZO	0000040562	CLINICS	5/21/99	40.00	4.50	0.44	8/31/12	162	35.50		X				
SILLA CON BRAZO	0000040563	CLINICS ADMINISTRATION	5/21/99	40.00	4.50	0.44	8/31/12	162	35.50		X				
SILLA CON BRAZO	0000040564	CLINICS	5/21/99	40.00	4.50	0.44	8/31/12	162	35.50		X				
SILLA CON BRAZO	0000040567	CLINICS	5/21/99	40.00	4.50	0.44	8/31/12	162	35.50		X				
SILLA CON BRAZO	0000040569	CLINICS	5/21/99	40.00	4.50	0.44	8/31/12	162	35.50		X				

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										Nuevo	Útil	Excendente			
SILLA CON BRAZO	0000040572	CLINICS	5/21/99	40.00	4.50	0.44	8/31/12	162	35.50		X				
SILLA CON BRAZO	0000040573	CLINICS	5/21/99	40.00	4.50	0.44	8/31/12	162	35.50		X				
SILLA CON BRAZO	0000040577	CLINICS	5/21/99	40.00	4.50	0.44	8/31/12	162	35.50		X				
SILLA CON BRAZO	0000040578	CLINICS	5/21/99	40.00	4.50	0.44	8/31/12	162	35.50		X				
SILLA CON BRAZO	0000040580	CLINICS	5/21/99	40.00	4.50	0.44	8/31/12	162	35.50		X				
SILLA SIN BRAZO	0000040588	CLINICS	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040589	CENTRAL SUPPLY-STERILIZATION	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040590	OPERATING ROOM ADMINISTRATION	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040591	CLINICS	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040593	OPERATING ROOM ADMINISTRATION	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040594	CLINICS	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040595	CLINICS	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040596	CLINICS	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040597	CLINICS	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040598	CLINICS	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040599	CLINICS	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040603	CLINICS	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040606	CLINICS	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040608	CLINICS	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040609	CLINICS	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040611	CLINICS	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040612	CLINICS	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040613	CLINICS	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
SILLA SIN BRAZO	0000040614	OPERATING ROOM ADMINISTRATION	5/21/99	99.00	11.00	1.10	8/31/12	162	88.00		X				
MAIL CART MODEL LS-3	0000040620	HEALTH INF. MANAGEMNT-TR	5/26/99	414.75	-	-	8/31/12	162	414.75		X				
REGULATOR NITROGEN	0000040624	OPERATING ROOM	5/28/99	545.00	-	-	8/31/12	161	545.00		X				
SPREADER LARGE # 83	0000040632	PROPERTY INVENTORY	6/1/99	449.00	-	-	8/31/12	161	449.00		X				
GABINETE CON TABLILLA Y PUERTAS	0000040648	FINANCE DEPARTMENT	5/24/99	599.30	66.54	6.66	8/31/12	162	532.76		X				
GABINETES CON TABLILLAS Y PUERTAS	0000040649	FINANCE DEPARTMENT	5/24/99	599.30	66.54	6.66	8/31/12	162	532.76		X				
ZAFACON TIPO STEP ON CAN 23 GLS.	0000040660	OPERATING ROOM	6/2/99	127.50	-	-	8/31/12	161	127.50		X				
ZAFACON TIPO STEP ON CAN 23 GLS.	0000040661	OPERATING ROOM	6/2/99	127.50	-	-	8/31/12	161	127.50		X				
NEVERA 5.1 PIES CUBICO	0000040672	CLINICS	5/26/99	1,549.50	-	-	8/31/12	162	1,549.50		X				
NEVERA 5.1 PIES CUBICO	0000040673	CLINICS	5/26/99	1,549.50	-	-	8/31/12	162	1,549.50		X				
SILLA SECRETARIAL	0000040674	HUMAN RESOURCES OFFICE	7/8/99	249.00	30.46	2.77	8/31/12	160	218.54		X				
RELOJ SELLADOR DE DOCUMENTOS	0000040675	EMERGENCY ROOM	7/8/99	485.00	-	-	8/31/12	160	485.00		X				
VITAL SIGNS MONITOR	0000040680	CLINICS	7/6/99	2,018.00	-	-	8/31/12	160	2,018.00		X				
SILLA VISITANTE	0000040683	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040690	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040691	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040693	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040694	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040695	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040696	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				

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										Nuevo	Útil	Excendente			
SILLA VISITANTE	0000040697	RECOVERY ROOM	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040698	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040699	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040700	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040705	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040706	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040710	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040711	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040713	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040716	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040717	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040720	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040721	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040724	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040726	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040728	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040733	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040735	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040736	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040738	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VERTICAL	0000040739	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040740	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040741	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040742	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040748	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040754	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040756	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040759	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040762	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040766	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040768	RECOVERY ROOM	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040774	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040777	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040781	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040782	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040784	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040786	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040788	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040789	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040790	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040791	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040794	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040795	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040799	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040800	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040801	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040802	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040803	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040804	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040806	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040807	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040808	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040810	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040811	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040812	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				

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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SILLA VISITANTE	0000040813	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040815	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040816	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040820	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040821	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040822	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040824	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040825	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040826	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040827	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040829	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040834	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040835	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040839	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040840	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040841	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040842	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040848	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040853	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040858	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040860	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040864	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040865	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040866	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040867	RECOVERY ROOM	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040868	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000040869	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000041451	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000041454	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000041455	PROPERTY INVENTORY	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000041456	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000041460	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000041472	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000041476	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000041478	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000041482	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000041483	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000041484	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
SILLA VISITANTE	0000041487	CLINICS	6/30/99	54.00	6.30	0.60	8/31/12	160	47.70		X				
MESA PARA PRINTER	0000041490	FINANCE DEPARTMENT	7/15/99	295.99	36.18	3.29	8/31/12	160	259.81		X				
SILLA SECRETARIAL	0000041495	RADIOLOGY	7/7/99	127.00	15.51	1.41	8/31/12	160	111.49		X				
SILLA SECRETARIAL	0000041496	RADIOLOGY	7/7/99	127.00	15.51	1.41	8/31/12	160	111.49		X				
GABINETES CON TABLILLAS	0000041502	CLINICS	6/11/99	406.78	47.45	4.52	8/31/12	161	359.33		X				
GABINETES CON TABLILLAS	0000041503	CLINICS	6/11/99	406.78	47.45	4.52	8/31/12	161	359.33		X				
SPECIALTY CART	0000041506	OPE ANESTHESIA	8/3/99	703.16	-	-	8/31/12	159	703.16		X				
SPECIALTY CART	0000041507	OPE ANESTHESIA	8/3/99	703.16	-	-	8/31/12	159	703.16		X				
SPECIALTY CART	0000041510	OPE ANESTHESIA	8/3/99	703.16	-	-	8/31/12	159	703.16		X				
SPECIALTY CART	0000041511	OPE ANESTHESIA	8/3/99	703.16	-	-	8/31/12	159	703.16		X				
SPECIALTY CART	0000041512	OPE ANESTHESIA	8/3/99	703.16	-	-	8/31/12	159	703.16		X				
SPECIALTY CART	0000041513	OPE ANESTHESIA	8/3/99	703.16	-	-	8/31/12	159	703.16		X				
SPECIALTY CART	0000041514	OPE ANESTHESIA	8/3/99	703.16	-	-	8/31/12	159	703.16		X				
SPECIALTY CART	0000041515	OPE ANESTHESIA	8/3/99	703.16	-	-	8/31/12	159	703.16		X				
LATEX ALLERGY CART	0000041524	OPE ANESTHESIA	7/30/99	2,724.00	-	-	8/31/12	159	2,724.00		X				
NEVERA UNA PUERTA	0000041525	FOOD DISTRIB. INFIRM	7/27/99	2,350.00	-	-	8/31/12	159	2,350.00		X				
STAINLESS STEEL STAND	0000041526	FOOD DISTRIB. INFIRM	7/8/99	715.00	87.44	7.95	8/31/12	160	627.56		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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ALLEN STIRRUP	0000041528	OPERATING ROOM	2/3/99	1,500.00	-	-	8/31/12	165	1,500.00		X				
REFRIGERATOR MARVEL	0000041530	RECOVERY ROOM	8/5/99	1,800.00	-	-	8/31/12	159	1,800.00		X				
GABINETE LAMINADO	0000041547	FISCAL RESOURCES	5/25/99	682.83	75.90	7.58	8/31/12	162	606.93		X				
CAPNOGRAPH 7100	0000041549	OPE ANESTHESIA	8/4/99	5,395.00	-	-	8/31/12	159	5,395.00		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041552	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041556	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041558	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041559	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041561	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041562	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041564	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES	0000041565	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041571	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041572	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041573	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041574	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041576	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041579	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041581	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041586	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041589	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041591	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041592	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041593	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041596	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041599	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041600	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041601	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041605	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				

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										Nuevo	Útil	Excendente			
SILLA PARA VISITANTES MARCA VIRCO	0000041606	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041607	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041608	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041609	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041610	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041611	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041613	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041614	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041616	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041617	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041621	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041622	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041623	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041625	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041626	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041627	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041628	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041629	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041634	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041635	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041638	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041639	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041640	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041641	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041642	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041647	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041648	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				

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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SILLA PARA VISITANTES MARCA VIRCO	0000041649	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041655	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041658	RECOVERY ROOM	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041659	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041661	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041666	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041667	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041668	RECOVERY ROOM	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041670	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041671	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041672	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041673	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041674	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041675	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041678	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041680	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041681	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041683	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041685	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041686	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041689	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041690	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041691	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041693	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041694	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041695	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041696	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				

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										Nuevo	Útil	Excendente			
SILLA PARA VISITANTES MARCA VIRCO	0000041697	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041698	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041700	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041703	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041704	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041705	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041706	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041709	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041710	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041711	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041715	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041716	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041717	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041719	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041720	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041721	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041723	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041726	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041727	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041728	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA PARA VISITANTES MARCA VIRCO	0000041729	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA VISITANTES MARCA VERCO	0000041730	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA VISITANTES MARCA VERCO	0000041738	RECOVERY ROOM	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA VISITANTES MARCA VERCO	0000041739	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA VISITANTES MARCA VERCO	0000041740	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA VISITANTES MARCA VERCO	0000041741	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA VISITANTES MARCA VERCO	0000041743	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SILLA VISITANTES MARCA VERCO	0000041744	CLINICS	8/27/99	54.00	6.90	0.60	8/31/12	158	47.10		X				
SPECIALTY CART 5 DRAWER	0000041746	OPE ANESTHESIA	8/30/99	703.16	-	-	8/31/12	158	703.16		X				
SPECIALTY CART 5 DRAWER	0000041748	OPE ANESTHESIA	8/30/99	703.16	-	-	8/31/12	158	703.16		X				
SPECIALTY CART 5 DRAWER	0000041751	OPE ANESTHESIA	8/30/99	703.16	-	-	8/31/12	158	703.16		X				
PROXIMA ULTRALIGHT PROYECTOR	0000041754	GENERAL DIRECTOR	9/1/99	4,395.00	-	-	8/31/12	158	4,395.00		X				

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										Nuevo	Útil	Excendente			
DESOLDERING STATION P/N 15370	0000041766	BIOMEDICAL INSTRUMENTATION	9/10/99	683.00	-	-	8/31/12	158	683.00		X				
ABANICO DEPARED 24"	0000041788	WAREHOUSE	10/8/99	270.00	-	-	8/31/12	157	270.00		X				
ABANICO DE PARED 24"	0000041789	WAREHOUSE	10/8/99	270.00	-	-	8/31/12	157	270.00		X				
ABANICO DE PARED 24"	0000041790	CENTRAL SUPPLY-STERILIZATION	10/8/99	270.00	-	-	8/31/12	157	270.00		X				
ABANICO DE PARED 24"	0000041791	WAREHOUSE	10/8/99	270.00	-	-	8/31/12	157	270.00		X				
ABANICO DE PARED 24"	0000041792	CENTRAL SUPPLY-STERILIZATION	10/8/99	270.00	-	-	8/31/12	157	270.00		X				
ABANICO DE PARED 24"	0000041793	WAREHOUSE	10/8/99	270.00	-	-	8/31/12	157	270.00		X				
ABANICO DE PARED 24"	0000041794	PHARMACY	10/8/99	270.00	-	-	8/31/12	157	270.00		X				
ABANICO DE PARED 24"	0000041797	CENTRAL SUPPLY-STERILIZATION	10/8/99	270.00	-	-	8/31/12	157	270.00		X				
ABANICO DE PARED 24"	0000041798	CENTRAL SUPPLY-STERILIZATION	10/8/99	270.00	-	-	8/31/12	157	270.00		X				
SILLA DE VISITANTES	0000041802	CLINICS	10/11/99	54.00	7.50	0.60	8/31/12	157	46.50		X				
SILLA DE VISITANTES	0000041803	CLINICS	10/11/99	54.00	7.50	0.60	8/31/12	157	46.50		X				
SILLA DE VISITANTES	0000041804	CLINICS	10/11/99	54.00	7.50	0.60	8/31/12	157	46.50		X				
ABANICO DE PARED	0000041843	HEALTH INF.MANAGEMENT	10/29/99	49.00	-	-	8/31/12	156	49.00		X				
GABINETE LAMINADO WALNUT	0000041845	RADIOLOGY	9/30/99	1,786.77	238.20	19.85	8/31/12	157	1,548.57		X				
GABINETE LAMINADO WALNUT	0000041846	RADIOLOGY	9/30/99	1,200.00	159.96	13.33	8/31/12	157	1,040.04		X				
ARCHIVO DOS GABETAS	0000041853	HUMAN RESOURCES OFFICE	10/18/99	269.00	37.37	2.98	8/31/12	157	231.63		X				
ARCHIVO DOS GABETAS	0000041854	HUMAN RESOURCES OFFICE	10/18/99	269.00	37.37	2.98	8/31/12	157	231.63		X				
ARCHIVO DOS GABETAS ROLL-OUT	0000041855	HUMAN RESOURCES OFFICE	10/18/99	525.00	72.87	5.83	8/31/12	157	452.13		X				
CAMARA DIGITAL KODAK	0000041860	PAT SERV & COMMUNITY REL	7/22/99	1,250.00	-	-	8/31/12	160	1,250.00		X				
ACONDICIONADOR AIRE	0000041865	HUMAN RESOURCES OFFICE	11/8/99	549.00	-	-	8/31/12	156	549.00		X				
GABINETE LAMINADO COLOR VERDE	0000041866	WAREHOUSE	11/1/99	468.22	67.70	5.20	8/31/12	156	400.52		X				
GABINETE LAMINADO CON TABLILLAS	0000041867	WAREHOUSE	11/8/99	944.58	136.37	10.49	8/31/12	156	808.21		X				
WIRE SHELVES CHROME	0000041869	CENTRAL SUPPLIES- ASEM	9/10/99	148.50	51.88	1.24	8/31/12	158	96.62		X				
WIRE SHELVES CHROME	0000041870	CENTRAL SUPPLIES- ASEM	9/10/99	198.00	69.30	1.65	8/31/12	158	128.70		X				
WIRE SHELVES CHROME	0000041871	CENTRAL SUPPLIES- ASEM	9/10/99	198.00	69.30	1.65	8/31/12	158	128.70		X				
WIRE SHELVES CHROME	0000041872	CENTRAL SUPPLIES- ASEM	9/10/99	198.00	69.30	1.65	8/31/12	158	128.70		X				
WIRE SHELVES CHROME	0000041873	CENTRAL SUPPLIES- ASEM	9/10/99	198.00	69.30	1.65	8/31/12	158	128.70		X				
WIRE SHELVES CHROME	0000041874	CENTRAL SUPPLIES- ASEM	9/10/99	198.00	69.30	1.65	8/31/12	158	128.70		X				
WIRE SHELVES CHROME	0000041875	CENTRAL SUPPLIES- ASEM	9/10/99	198.00	69.30	1.65	8/31/12	158	128.70		X				
WIRE SHELVES CHROME	0000041876	CENTRAL SUPPLIES- ASEM	9/10/99	198.00	69.30	1.65	8/31/12	158	128.70		X				
WIRE SHELVES CHROME	0000041877	CENTRAL SUPPLIES- ASEM	9/10/99	198.00	69.30	1.65	8/31/12	158	128.70		X				
WIRE SHELVES CHROME	0000041878	CENTRAL SUPPLIES- ASEM	9/10/99	198.00	69.30	1.65	8/31/12	158	128.70		X				
UTILITY CART SHELVES	0000041879	CENTRAL SUPPLY-STERILIZATION	9/10/99	316.00	-	-	8/31/12	158	316.00		X				
UTILITY CART SHELVES	0000041880	CENTRAL SUPPLIES- ASEM	9/10/99	316.00	-	-	8/31/12	158	316.00		X				
UTILITY CART SHELVES	0000041881	CENTRAL SUPPLIES- ASEM	9/10/99	316.00	-	-	8/31/12	158	316.00		X				
UTILITY CART SHELVES	0000041883	CENTRAL SUPPLY-STERILIZATION	9/10/99	316.00	-	-	8/31/12	158	316.00		X				
UTILITY CART WIRE SHELVES	0000041885	CENTRAL SUPPLY-STERILIZATION	9/10/99	316.00	-	-	8/31/12	158	316.00		X				

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										Nuevo	Útil	Excendente			
UTILITY CART WIRE SHELVES	0000041886	CENTRAL SUPPLY-STERILIZATION	9/10/99	316.00	-	-	8/31/12	158	316.00		X				
UTILITY CART WIRE SHELVES	0000041888	CENTRAL SUPPLIES- ASEM	9/10/99	316.00	-	-	8/31/12	158	316.00		X				
CASE FOR STERMIN PIN & KUSHER WIRE	0000041890	CENTRAL SUPPLY-STERILIZATION	10/15/99	228.05	31.62	2.53	8/31/12	157	196.43		X				
CASE FOR STERMIN PIN & KUSHER WIRE	0000041891	CENTRAL SUPPLY-STERILIZATION	10/15/99	228.05	31.62	2.53	8/31/12	157	196.43		X				
CASE FOR STERMIN PIN & KUSHER WIRE	0000041892	CENTRAL SUPPLY-STERILIZATION	10/15/99	228.05	31.62	2.53	8/31/12	157	196.43		X				
CASE FOR STERMIN PIN & KUSHER WIRE	0000041893	CENTRAL SUPPLY-STERILIZATION	10/15/99	228.05	31.62	2.53	8/31/12	157	196.43		X				
CASE FOR STERMIN PIN & KUSHER WIRE	0000041894	CENTRAL SUPPLY-STERILIZATION	10/15/99	228.05	31.62	2.53	8/31/12	157	196.43		X				
CASE FOR STERMIN PIN & KUSHER WIRE	0000041895	CENTRAL SUPPLY-STERILIZATION	10/15/99	228.05	31.62	2.53	8/31/12	157	196.43		X				
CASE FOR STERMIN PIN & KUSHER WIRE	0000041896	CENTRAL SUPPLY-STERILIZATION	10/15/99	228.05	31.62	2.53	8/31/12	157	196.43		X				
CREDENCIA 4X2X30	0000041899	WAREHOUSE	12/1/99	273.17	40.90	3.03	8/31/12	155	232.27		X				
CREDENCIA DE MADERA WALNUT	0000041900	PURCHASING	12/1/99	450.00	67.50	5.00	8/31/12	155	382.50		X				
LIGHT SOURCE XENON 175 WATTS	0000041901	PROPERTY INVENTORY	12/1/99	2,795.00	-	-	8/31/12	155	2,795.00		X				
COLOR VIDEO MONITOR 20" 500 LINES HO	0000041902	OPERATING ROOM	12/1/99	1,995.00	-	-	8/31/12	155	1,995.00		X				
VA UPS W/POWERCHUTE PLUS SOFTWARE	0000041906	ENDOVASCULAR	12/16/99	2,321.95	-	-	8/31/12	155	2,321.95		X				
COMPUTADORA PENTIUM III	0000041914	FINANCE DEPARTMENT	12/29/99	999.00	-	-	8/31/12	154	999.00		X				
COMPUTADORA PENTIUM III	0000041932	PLANNING & BUDGET	12/29/99	999.00	-	-	8/31/12	154	999.00		X				
OXICAPNOGRAPH	0000041934	OPE ANESTHESIA	12/29/99	5,395.00	-	-	8/31/12	154	5,395.00		X				
MAQUINA DE FAX	0000041968	PROPERTY INVENTORY	12/6/99	789.00	-	-	8/31/12	155	789.00		X				
COMPUTADORA PENTIUM III	0000041969	FINANCE DEPARTMENT	12/29/99	999.00	-	-	8/31/12	154	999.00		X				
SILLA SECRETARIAL CON BRAZOS	0000041972	RECOVERY ROOM	12/28/99	198.00	29.70	2.20	8/31/12	154	168.30		X				
SILLAS SECRETARIAL CON BRAZOS	0000041976	IMPLANTES	12/28/99	198.00	29.70	2.20	8/31/12	154	168.30		X				
SILLA SECRETARIAL CON BRAZOS	0000041977	RECOVERY ROOM	12/28/99	198.00	29.70	2.20	8/31/12	154	168.30		X				
COMPUTADORA PENTIUM III	0000041989	CENTRAL SUPPLY-STERILIZATION	12/29/99	999.00	-	-	8/31/12	154	999.00		X				
GRABADORA(EXPRESS WRITE PLUS DICTATI	0000041992	HUMAN RESOURCES OFFICE	1/10/00	720.00	264.00	6.00	8/31/12	154	456.00		X				
STANDARD MAXI CABINET	0000041996	EMERGENCY ROOM	1/18/00	4,120.00	640.80	45.78	8/31/12	154	3,479.20		X				
OSCILLATING SAW	0000042002	OPERATING ROOM ADMINISTRATION	1/11/00	3,495.00	-	-	8/31/12	154	3,495.00		X				
COMPUTADORA PENTIUM III	0000042016	HUMAN RESOURCES OFFICE	12/29/99	999.00	-	-	8/31/12	154	999.00		X				
ARMARIO DE METAL	0000042038	FISCAL RESOURCES	12/29/99	229.00	34.42	2.54	8/31/12	154	194.58		X				
COMPUTADORA PENTIUM III	0000042040	BUILDING SERV.ADM.	12/29/99	999.00	-	-	8/31/12	154	999.00		X				
MUEBLE LAMINADO 16" X14" X 30 WALNUT	0000042060	LAUNDRY ADMINISTRATION	1/27/00	242.49	37.66	2.69	8/31/12	153	204.83		X				
ARCHIVO LATERAL CINCO GAVETAS	0000042076	HUMAN RESOURCES OFFICE	10/18/99	262.50	36.37	2.91	8/31/12	157	226.13		X				
COMPUTADORA PENTIUM III	0000042117	ENGINEER AND CONSERVATION	12/29/99	999.00	-	-	8/31/12	154	999.00		X				
COMPUTADORA PENTIUM III	0000042126	LAUNDRY ADMINISTRATION	12/29/99	999.00	-	-	8/31/12	154	999.00		X				

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										Nuevo	Útil	Excendente			
COMPUTADORA PENTIUM III	0000042130	GENERAL DIRECTOR	12/29/99	999.00	-	-	8/31/12	154	999.00		X				
GABINETES	0000042133	HEMATOLOGY	3/3/00	275.97	46.04	3.07	8/31/12	152	229.93		X				
GABINETES	0000042134	HEMATOLOGY	3/3/00	551.94	91.95	6.13	8/31/12	152	459.99		X				
COMPUTADORA PENTIUM III	0000042148	PAT SERV & COMMUNITY REL	12/29/99	999.00	-	-	8/31/12	154	999.00		X				
COMPUTADORA PENTIUM III	0000042156	PROPERTY INVENTORY	12/29/99	999.00	-	-	8/31/12	154	999.00		X				
COMPUTADORA PENTIUM III	0000042160	PROPERTY INVENTORY	12/29/99	999.00	-	-	8/31/12	154	999.00		X				
COMPUTADORA PENTIUM III	0000042188	PROPERTY SECURITY SERVICES	12/29/99	999.00	-	-	8/31/12	154	999.00		X				
COMPUTADORA PENTIUM III	0000042189	RADIOLOGY	12/29/99	999.00	-	-	8/31/12	154	999.00		X				
COMPUTADORA PENTIUM III	0000042195	HEALTH-ASEM AMBULATORY	12/29/99	999.00	-	-	8/31/12	154	999.00		X				
COMPUTADORA PENTIUM III	0000042209	EMERGENCY ROOM	12/29/99	999.00	-	-	8/31/12	154	999.00		X				
LAVAMANO DE PARED	0000042250	FOOD DISTRIB. INFIRM	12/2/98	480.50	150.28	4.00	8/31/12	167	330.22		X				
MAQUINA NUMERADORA DE DOCUMENTOS	0000042252	CLINICS	3/9/00	950.00	-	-	8/31/12	152	950.00		X				
FAX LANIER	0000042253	LAUNDRY ADMINISTRATION	9/1/99	2,095.00	-	-	8/31/12	158	2,095.00		X				
GABINETE	0000042254	WAREHOUSE	9/1/99	386.91	51.54	4.30	8/31/12	158	335.37		X				
COMPUTADORA PENTIUM III	0000042282	EMERGENCY ROOM	12/29/99	999.00	-	-	8/31/12	154	999.00		X				
COMPUTADORA PENTIUM III	0000042284	LEGAL COUNSEL	12/29/99	999.00	-	-	8/31/12	154	999.00		X				
HP SCANJET MODELO 6200CSE	0000042292	HUMAN RESOURCES OFFICE	6/2/99	410.00	-	-	8/31/12	161	410.00		X				
STOOL-COLOR AZUL HON/5905	0000042294	BIOMEDICAL INSTRUMENTATION	3/27/00	189.00	31.50	2.10	8/31/12	151	157.50		X				
GENERAL TRANSPORT STRETCHER-CAMILLA	0000042297	EMERGENCY ROOM	3/23/00	1,298.00	-	-	8/31/12	151	1,298.00		X				
GENERAL TRANSPORT STRETCHER-CAMILLA	0000042313	EMERGENCY ROOM	3/23/00	1,298.00	-	-	8/31/12	151	1,298.00		X				
RELOJ PONCHAR CORRESPONDENCIA	0000042315	PROPERTY INVENTORY	3/21/00	590.00	-	-	8/31/12	152	590.00		X				
MARTILLO DE DEMOLICION MAKITA HM-121	0000042317	CONSTRUCTION & REMO	3/27/00	699.00	-	-	8/31/12	151	699.00		X				
ARCHIVO VERTICAL TAMA O CARTA 4 GAVE	0000042318	HUMAN RESOURCES OFFICE	4/10/00	310.00	53.47	3.44	8/31/12	151	256.53		X				
ARCHIVO VERTICAR TAMA O CARTA 5 GAVE	0000042319	HUMAN RESOURCES OFFICE	4/10/00	310.00	53.47	3.44	8/31/12	151	256.53		X				
IMPRESORA HP LASER JET W/CABLE	0000042320	BIOMEDICAL INSTRUMENTATION	4/5/00	795.00	-	-	8/31/12	151	795.00		X				
STERILIZING CASE (20 INSTRUMENTS)	0000042322	CENTRAL SUPPLY-STERILIZATION	3/25/97	1,575.40	-	-	8/31/12	188	1,575.40		X				
GRAPARADORA ELECTRONICA M-HD 270	0000042329	PURCHASING	5/1/00	325.00	-	-	8/31/12	150	325.00		X				
COSMO CAPNOGRAPH	0000042338	OPE ANESTHESIA	5/12/00	5,395.00	-	-	8/31/12	150	5,395.00		X				
COSMO CAPNOGRAPH	0000042339	OPE ANESTHESIA	5/12/00	5,395.00	-	-	8/31/12	150	5,395.00		X				
CENTRIFUGE MODEL 5824	0000042340	MICROBIOLOGY	4/6/00	3,600.00	-	-	8/31/12	151	3,600.00		X				
NITROGEN REGULATOR	0000042350	OPERATING ROOM	5/24/00	695.00	-	-	8/31/12	149	695.00		X				
PORTABLE BLOWER	0000042353	BUILDING SERV. CENTRAL	4/24/00	423.75	-	-	8/31/12	150	423.75		X				
RADIO PORTATIL DE DOS VIAS SP50	0000042359	PROPERTY SECURITY SERVICES	5/26/00	395.00	-	-	8/31/12	149	395.00		X				
RADIO PORTATIL DE DOS VIAS SP50	0000042360	PROPERTY INVENTORY	5/26/00	395.00	-	-	8/31/12	149	395.00		X				
RADIO PORTATIL DE DOS VIAS SP50	0000042361	PROPERTY INVENTORY	5/26/00	395.00	-	-	8/31/12	149	395.00		X				

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										Nuevo	Útil	Excendente			
RADIO PORTATIL DE DOS VIAS SP50	0000042362	PROPERTY INVENTORY	5/26/00	395.00	-	-	8/31/12	149	395.00		X				
RADIO PORTATIL DE DOS VIAS SP50	0000042363	PROPERTY INVENTORY	5/26/00	395.00	-	-	8/31/12	149	395.00		X				
RADIO PORTATIL DE DOS VIAS SP50	0000042364	PROPERTY INVENTORY	5/26/00	395.00	-	-	8/31/12	149	395.00		X				
RADIO PORTATIL DE DOS VIAS SP40	0000042365	PROPERTY INVENTORY	5/26/00	395.00	-	-	8/31/12	149	395.00		X				
RADIO PORTATIL DE DOS VIAS SP50	0000042366	PROPERTY INVENTORY	5/26/00	395.00	-	-	8/31/12	149	395.00		X				
RADIO PORTATIL DE DOS VIAS SP50	0000042367	PROPERTY INVENTORY	5/26/00	395.00	-	-	8/31/12	149	395.00		X				
ARCHIVO LATERAL MOD HOM 6250LF	0000042425	PLANNING & BUDGET	7/3/00	569.00	107.55	6.32	8/31/12	148	461.45		X				
FREEZER "PLASMA"	0000042428	MICROBIOLOGY	7/18/00	6,290.00	-	-	8/31/12	148	6,290.00		X				
ABANICO PEDESTAL 16" M-SF16	0000042438	DRUGS DISPATCH	7/14/00	49.00	-	-	8/31/12	148	49.00		X				
ABANICO PEDESTAL 16" M-SF16	0000042439	DRUGS DISPATCH	7/14/00	49.00	-	-	8/31/12	148	49.00		X				
ABANICO PEDESTAL 16" M-SF16	0000042440	DRUGS DISPATCH	7/14/00	49.00	-	-	8/31/12	148	49.00		X				
ABANICO PEDESTAL 16" M-SF16	0000042441	DRUGS DISPATCH	7/14/00	49.00	-	-	8/31/12	148	49.00		X				
ABANICO PEDESTAL 16" M-SF16	0000042442	DRUGS DISPATCH	7/14/00	49.00	-	-	8/31/12	148	49.00		X				
ABANICO PEDESTAL 16" M-SF16	0000042443	WAREHOUSE	7/14/00	49.00	-	-	8/31/12	148	49.00		X				
ABANICO PEDESTAL 16" M-SF16	0000042444	WAREHOUSE	7/14/00	49.00	-	-	8/31/12	148	49.00		X				
ABANICO PEDESTAL 16" M-SF16	0000042445	WAREHOUSE	7/14/00	49.00	-	-	8/31/12	148	49.00		X				
ABANICO PEDESTAL 16" M-SF16	0000042446	WAREHOUSE	7/14/00	49.00	-	-	8/31/12	148	49.00		X				
ABANICO PEDESTAL 16" M-SF16	0000042447	PURCHASING	7/14/00	49.00	-	-	8/31/12	148	49.00		X				
ABANICO PEDESTAL 16" M-SF16	0000042448	PURCHASING	7/14/00	49.00	-	-	8/31/12	148	49.00		X				
ABANICO PEDESTAL 16" M-SF16	0000042449	PURCHASING	7/14/00	49.00	-	-	8/31/12	148	49.00		X				
ABANICO PEDESTAL 16" M-SF16	0000042450	PURCHASING	7/14/00	49.00	-	-	8/31/12	148	49.00		X				
ABANICO PEDESTAL 16" M-SF16	0000042451	PURCHASING	7/14/00	49.00	-	-	8/31/12	148	49.00		X				
ABANICO PEDESTAL 16" M-SF16	0000042452	PURCHASING	7/14/00	49.00	-	-	8/31/12	148	49.00		X				
MONITOR PREMIO A COLOR DE 15"	0000042455	HEALTH-ASEM AMBULATORY	6/23/00	199.00	-	-	8/31/12	148	199.00		X				
MONITOR PREMIO A COLOR DE 15"	0000042457	HEALTH-ASEM AMBULATORY	6/23/00	199.00	-	-	8/31/12	148	199.00		X				
MONITOR PREMIO A COLOR DE 15"	0000042460	HEALTH-ASEM AMBULATORY	6/23/00	199.00	-	-	8/31/12	148	199.00		X				
MONITOR PREMIO A COLOR DE 15"	0000042461	COLLECTION	6/23/00	199.00	-	-	8/31/12	148	199.00		X				
MONITOR PREMIO A COLOR DE 15"	0000042462	COLLECTION	6/23/00	199.00	-	-	8/31/12	148	199.00		X				
MONITOR PREMIO APOLLO 17"	0000042465	PROPERTY INVENTORY	6/30/00	299.00	-	-	8/31/12	148	299.00		X				
MONITOR PREMIO APOLLO 17"	0000042466	OFFICE SERVICES	6/30/00	299.00	-	-	8/31/12	148	299.00		X				
SILLA SECRETARIAL	0000042467	OPE INF.TECHNOLOGIES DPT	8/11/00	195.00	37.96	2.17	8/31/12	147	157.04		X				
ABANICO PEDESTAL	0000042488	OFFICE SERVICES	8/25/00	49.00	-	-	8/31/12	146	49.00		X				
ABANCIO PEDESTAL	0000042490	OFFICE SERVICES	8/17/00	49.00	-	-	8/31/12	147	49.00		X				
ABANICO PEDESTAL	0000042491	OFFICE SERVICES	8/25/00	49.00	-	-	8/31/12	146	49.00		X				
INVASIAL DEFIBRILATOR ZOLL	0000042503	RECOVERY ROOM	9/5/00	6,496.87	-	-	8/31/12	146	6,496.87		X				
REGULAODR DE NITROGENO	0000042507	OPERATING ROOM	9/8/00	178.00	-	-	8/31/12	146	178.00		X				
IMPRESORA LASER JET HP M 8000N	0000042534	OPERATING ROOM ADMINISTRATION	8/4/00	2,875.00	-	-	8/31/12	147	2,875.00		X				
ABANICO	0000042535	PAT SERV & COMMUNITY REL	9/11/00	24.95	-	-	8/31/12	146	24.95		X				

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										Nuevo	Útil	Excendente			
ABANICO	0000042537	PAT SERV & COMMUNITY REL	9/11/00	24.95	-	-	8/31/12	146	24.95		X				
ABANICO	0000042538	HUMAN RESOURCES OFFICE	9/11/00	24.95	-	-	8/31/12	146	24.95		X				
ANDAMIO	0000042553	CONSTRUCTION & REMO	9/12/00	500.00	-	-	8/31/12	146	500.00		X				
TRANSTAR STRETCHER (CAMILLAS)	0000042556	HIPERBARIC CHAMBER	10/14/99	4,633.33	-	-	8/31/12	157	4,633.33		X				
TRANSTAR STRETCHER (CAMILLA)	0000042557	HIPERBARIC CHAMBER	10/14/97	4,633.33	-	-	8/31/12	181	4,633.33		X				
TRANSTAR STRETCHER (CAMILLA)	0000042558	HIPERBARIC CHAMBER	10/14/97	4,633.33	-	-	8/31/12	181	4,633.33		X				
XENON LIGHT	0000042559	OPERATING ROOM	9/13/00	2,999.80	-	-	8/31/12	146	2,999.80		X				
AIR HANDLING UNIT MOD 180-BMX	0000042562	OPE INF.TECHNOLOGIES DPT	8/24/00	9,640.00	-	-	8/31/12	146	9,640.00		X				
ARCHIVO LATERAL ROLL OUT	0000042565	FISCAL RESOURCES	8/31/00	569.00	110.71	6.32	8/31/12	146	458.29		X				
ARCHIVO LATERAL ROLL OUT	0000042566	FINANCE DEPARTMENT	8/21/00	569.00	110.71	6.32	8/31/12	146	458.29		X				
RELOJ PONCHAR CORRESPONDENCIA	0000042567	BIOMEDICAL INSTRUMENTATION	9/26/00	590.00	-	-	8/31/12	145	590.00		X				
STRETCHER STRYKER (CAMILLA)	0000042580	TOMOGRAPHY	6/9/00	3,681.00	-	-	8/31/12	149	3,681.00		X				
COMPUTADORA (CPU, MONITOR, TECLADO)	0000042585	CLINICS	2/2/00	4,731.66	-	-	8/31/12	153	4,731.66		X				
OPTI-AMP 8002	0000042586	PROPERTY INVENTORY	2/2/00	4,731.66	-	-	8/31/12	153	4,731.66		X				
POWER CONDITIONER SN/63051320010006	0000042587	CLINICS	2/2/00	4,731.66	-	-	8/31/12	153	4,731.66		X				
RELOJ SELLADOR DE DOCUMENTOS SIN REL	0000042598	PROPERTY SECURITY SERVICES	10/5/00	500.00	-	-	8/31/12	145	500.00		X				
CARRETILLA	0000042607	CONSTRUCTION & REMO	10/10/00	68.00	-	-	8/31/12	145	68.00		X				
ESCALERA DE 8 PIE	0000042613	CONSTRUCTION & REMO	10/10/00	168.00	-	-	8/31/12	145	168.00		X				
ESCALERA DE 10 PIE	0000042614	CONSTRUCTION & REMO	10/10/00	289.00	-	-	8/31/12	145	289.00		X				
ESCALERA DE EXTENCION DE 10 PIE	0000042615	CONSTRUCTION & REMO	10/10/00	369.00	-	-	8/31/12	145	369.00		X				
AIRE ACONDICIONADO 15,000 BTU	0000042618	FINANCE DEPARTMENT	9/15/00	385.00	-	-	8/31/12	146	385.00		X				
EKG CART	0000042622	RECOVERY ROOM	10/26/00	690.00	-	-	8/31/12	144	690.00		X				
MAXI DRIVER AIR HAND DRILL C/ACCS.	0000042643	OPERATING ROOM	12/5/00	15,555.70	-	-	8/31/12	143	15,555.70		X				
SUCCION CONTINUA PARED INTERMITENTE	0000042647	EMERGENCY ROOM	12/6/00	445.00	-	-	8/31/12	143	445.00		X				
SUCCION CONTINUA PARED INTERMITENTE	0000042648	EMERGENCY ROOM	12/6/00	445.00	-	-	8/31/12	143	445.00		X				
SUCCION CONTINUA PARED INTERMITENTE	0000042653	EMERGENCY ROOM	12/6/00	445.00	-	-	8/31/12	143	445.00		X				
SUCCION CONTINUA PARED INTERMITENTE	0000042656	EMERGENCY ROOM	12/6/00	445.00	-	-	8/31/12	143	445.00		X				
SUCCION CONTINUA PARED INTERMITENTE	0000042657	EMERGENCY ROOM	12/6/00	445.00	-	-	8/31/12	143	445.00		X				
SUCCION CONTINUA PARED INTERMITENTE	0000042662	EMERGENCY ROOM	12/6/00	445.00	-	-	8/31/12	143	445.00		X				
SUCCION CONTINUA PARED INTERMITENTE	0000042663	EMERGENCY ROOM	12/6/00	445.00	-	-	8/31/12	143	445.00		X				
SUCCION CONTINUA PARED INTERMITENTE	0000042664	EMERGENCY ROOM	12/6/00	445.00	-	-	8/31/12	143	445.00		X				
SUCCION CONTINUA PARED INTERMITENTE	0000042667	EMERGENCY ROOM	12/6/00	445.00	-	-	8/31/12	143	445.00		X				

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										Nuevo	Útil	Excendente			
SUCCION CONTINUA PARED INTERMITENTE	0000042669	EMERGENCY ROOM	12/6/00	445.00	-	-	8/31/12	143	445.00		X				
SUCCION CONTINUA PARED INTERMITENTE	0000042671	EMERGENCY ROOM	12/6/00	445.00	-	-	8/31/12	143	445.00		X				
SUCCION CONTINUA PARED INTERMITENTE	0000042672	EMERGENCY ROOM	12/6/00	445.00	-	-	8/31/12	143	445.00		X				
SUCCION CONTINUA PARED INTERMITENTE	0000042673	EMERGENCY ROOM	12/6/00	445.00	-	-	8/31/12	143	445.00		X				
SUCCION CONTINUA PARED INTERMITENTE	0000042674	EMERGENCY ROOM	12/6/00	445.00	-	-	8/31/12	143	445.00		X				
SUCCION CONTINUA PARED INTERMITENTE	0000042675	EMERGENCY ROOM	12/6/00	445.00	-	-	8/31/12	143	445.00		X				
SILLA (STOOL) COLOR AZUL	0000042678	PATHOLOGY ADMINISTRATION	3/27/00	189.00	31.50	2.10	8/31/12	151	157.50		X				
ASSISTANT STOOLS	0000042694	CLINICS	1/3/01	289.99	64.51	3.22	8/31/12	142	225.48		X				
ASSISTANT STOOLS	0000042697	CLINICS	1/3/01	289.99	64.51	3.22	8/31/12	142	225.48		X				
ASSISTANT STOOLS	0000042700	CLINICS	1/3/01	289.99	64.51	3.22	8/31/12	142	225.48		X				
DIGITAL INDICATOR	0000042713	LAUNDRY ADMINISTRATION	5/26/00	970.69	-	-	8/31/12	149	970.69		X				
DOT MATRIX PRINTER	0000042714	LAUNDRY ADMINISTRATION	5/26/00	634.90	-	-	8/31/12	149	634.90		X				
REFRIGERADOR MODELO LA-1002	0000042723	FOOD DISTRIB. INFIRM	1/31/01	6,500.00	-	-	8/31/12	141	6,500.00		X				
SILLA PLEGADIZA EN METAL	0000042729	HUMAN RESOURCES OFFICE	2/16/01	14.50	-	-	8/31/12	140	14.50		X				
SILLA PLEGADIZA EN METAL	0000042731	HUMAN RESOURCES OFFICE	2/16/01	14.50	-	-	8/31/12	140	14.50		X				
SILLA PLEGADIZA EN METAL	0000042733	HUMAN RESOURCES OFFICE	2/16/01	14.50	-	-	8/31/12	140	14.50		X				
SILLA PLEGADIZA EN METAL	0000042734	HUMAN RESOURCES OFFICE	2/16/01	14.50	-	-	8/31/12	140	14.50		X				
SILLA PLEGADIZA EN METAL	0000042736	HUMAN RESOURCES OFFICE	2/16/01	14.50	-	-	8/31/12	140	14.50		X				
SILLA PLEGADIZA EN METAL	0000042737	HUMAN RESOURCES OFFICE	2/16/01	14.50	-	-	8/31/12	140	14.50		X				
SILLA PLEGADIZA EN METAL	0000042738	HUMAN RESOURCES OFFICE	2/16/01	14.50	-	-	8/31/12	140	14.50		X				
CARRO DE PLATAFORMA	0000042742	FOOD PRODUCTION PATI	1/29/01	310.00	8.62	4.31	8/31/12	141	301.38		X				
BIPOLAR GENERATOR NEUROSURGICAL	0000042745	OPERATING ROOM	2/27/01	7,395.00	-	-	8/31/12	140	7,395.00		X				
BIPOLAR GENERATOR NEUROSURGICAL	0000042746	OPERATING ROOM	2/27/01	7,395.00	-	-	8/31/12	140	7,395.00		X				
HAND TRUCK	0000042747	CONSTRUCTION & REMO	2/27/01	210.00	7.27	2.91	8/31/12	140	202.73		X				
HAND TRUCK	0000042748	CONSTRUCTION & REMO	2/27/01	210.00	7.27	2.91	8/31/12	140	202.73		X				
ARCHIVO LEGAL	0000042749	HUMAN RESOURCES OFFICE	12/28/00	1,650.00	357.43	18.33	8/31/12	142	1,292.57		X				
METRO DE VOLTAJE FLUKE #87	0000042751	ELECTRICITY	1/31/01	489.00	-	-	8/31/12	141	489.00		X				
METRO DE VOLTAJE FLUKE #87	0000042752	ELECTRICITY	1/31/01	489.00	-	-	8/31/12	141	489.00		X				
METRO DE CORRIENTE HOCK-ON #32	0000042753	ELECTRICITY	1/31/01	240.00	-	-	8/31/12	141	240.00		X				
METRO DE CORRIENTE HOCK-ON #32	0000042754	ELECTRICITY	1/31/01	240.00	-	-	8/31/12	141	240.00		X				
MUEBLE CON GAVETA	0000042759	ENGINEER AND CONSERVATION	2/1/01	107.70	-	-	8/31/12	141	107.70		X				

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										Nuevo	Útil	Excendente			
GABINETE PEQUE O	0000042761	ENGINEER AND CONSERVATION	2/1/01	300.00	68.26	3.33	8/31/12	141	231.74		X				
BUCKET WRINGER	0000042773	BUILDING SERV.ADM.	3/30/01	56.00	-	-	8/31/12	139	56.00		X				
BUCKET WRINGER	0000042807	BUILDING SERV. CENTRAL	3/30/01	56.00	-	-	8/31/12	139	56.00		X				
BUCKET WRINGER	0000042810	BUILDING SERV. CENTRAL	3/30/01	56.00	-	-	8/31/12	139	56.00		X				
MID LENGHT CONTAINER	0000042819	PROPERTY INVENTORY	2/14/01	390.00	-	-	8/31/12	141	390.00		X				
MID LENGHT CONTAINER	0000042826	PROPERTY INVENTORY	2/14/01	390.00	-	-	8/31/12	141	390.00		X				
JANITOR CART	0000042834	BUILDING SERV. CENTRAL	3/30/01	140.00	-	-	8/31/12	139	140.00		X				
JANITOR CART	0000042835	BUILDING SERV. CENTRAL	3/30/01	140.00	-	-	8/31/12	139	140.00		X				
JANITOR CART	0000042838	BUILDING SERVICES-LAND	3/30/01	140.00	-	-	8/31/12	139	140.00		X				
UTILITY CART	0000042859	FOOD PRODUCTION PATI	4/11/01	871.00	-	-	8/31/12	139	871.00		X				
DURA TABLE	0000042861	HUMAN RESOURCES OFFICE	4/10/01	88.49	21.24	0.98	8/31/12	139	67.25		X				
SILLA DE ESPERA	0000042862	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042863	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042864	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042865	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042866	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042867	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042868	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042870	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042871	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042872	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042873	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042874	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042875	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042876	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042877	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042878	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042879	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042880	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
SILLA DE ESPERA	0000042881	HUMAN RESOURCES OFFICE	4/17/01	45.00	10.75	0.50	8/31/12	138	34.25		X				
AIRE ACONDICIONADO DE VENTANA	0000042888	FINANCE DEPARTMENT	1/25/01	432.00	-	-	8/31/12	141	432.00		X				

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										Nuevo	Útil	Excendente			
CAMARA DIGITAL DC 290	0000042895	HUMAN RESOURCES OFFICE	5/9/01	820.00	-	-	8/31/12	138	820.00		X				
GRABADORA PORTABLE TAPE	0000042896	GENERAL DIRECTOR	4/1/01	34.99	14.93	0.29	8/31/12	139	20.06		X				
MONITOR 17"	0000042898	PROPERTY INVENTORY	1/22/01	245.00	-	-	8/31/12	141	245.00		X				
SILLA VISITANTE COLOR VINO	0000042906	GENERAL DIRECTOR	5/8/01	275.00	67.10	3.05	8/31/12	138	207.90		X				
SILLA VISITANTE COLOR VINO	0000042907	GENERAL DIRECTOR	5/8/01	275.00	67.10	3.05	8/31/12	138	207.90		X				
SILLA VISITANTE COLOR VINO	0000042908	GENERAL DIRECTOR	5/8/01	275.00	67.10	3.05	8/31/12	138	207.90		X				
SILLA VISITANTE COLOR VINO	0000042909	GENERAL DIRECTOR	5/8/01	275.00	67.10	3.05	8/31/12	138	207.90		X				
SILLA VISITANTE COLOR NEGRO	0000042910	GENERAL DIRECTOR	5/8/01	275.00	67.10	3.05	8/31/12	138	207.90		X				
SILLA VISITANTE COLOR NEGRO	0000042911	GENERAL DIRECTOR	5/8/01	275.00	67.10	3.05	8/31/12	138	207.90		X				
SILLA VISITANTE COLOR NEGRO	0000042912	GENERAL DIRECTOR	5/8/01	275.00	67.10	3.05	8/31/12	138	207.90		X				
SILLA VISITANTE COLOR NEGRO	0000042913	GENERAL DIRECTOR	5/8/01	275.00	67.10	3.05	8/31/12	138	207.90		X				
MESA PARA IMPRESORA	0000042914	GENERAL DIRECTOR	5/8/01	290.00	70.96	3.22	8/31/12	138	219.04		X				
MESA CONFERENCIA	0000042915	GENERAL DIRECTOR	5/8/01	500.00	122.10	5.55	8/31/12	138	377.90		X				
LAMPARA DE EXAMEN	0000042916	CLINICS	3/16/01	375.00	-	-	8/31/12	140	375.00		X				
FAX LANIER	0000042917	ORG PERFORMANCE IMPROVEMENT	10/6/98	3,427.13	1.00	-	8/31/12	169	3,426.13		X				
ABANICO PEDESTAL	0000042918	GENERAL DIRECTOR	5/23/01	24.99	-	-	8/31/12	137	24.99		X				
ABANICO PEDESTAL	0000042920	GENERAL DIRECTOR	5/23/01	24.99	-	-	8/31/12	137	24.99		X				
ABANICO PEDESTAL	0000042921	GENERAL DIRECTOR	5/23/01	24.99	-	-	8/31/12	137	24.99		X				
SILLA EJECUTIVA	0000042923	GENERAL DIRECTOR	5/28/01	383.00	93.50	4.25	8/31/12	137	289.50		X				
ABANICO PEDESTAL	0000042925	HEMATOLOGY	5/29/01	24.99	-	-	8/31/12	137	24.99		X				
ABANICO PEDESTAL	0000042929	PHARMACY	5/29/01	24.99	-	-	8/31/12	137	24.99		X				
ABANICO DE PEDESTAL	0000042954	CENTRAL SUPPLY-STERILIZATION	5/29/01	24.99	-	-	8/31/12	137	24.99		X				
ABANICO DE PEDESTAL	0000042956	CENTRAL SUPPLY-STERILIZATION	5/29/01	24.99	-	-	8/31/12	137	24.99		X				
ABANICO DE PEDESTAL	0000042957	CENTRAL SUPPLIES- ASEM	5/29/01	24.99	-	-	8/31/12	137	24.99		X				
ABANICO DE PEDESTAL	0000042959	CENTRAL SUPPLIES- ASEM	5/29/01	24.99	-	-	8/31/12	137	24.99		X				
SILLA EJECUTIVA	0000042970	HUMAN RESOURCES OFFICE	6/14/01	383.00	95.62	4.25	8/31/12	137	287.38		X				
ARCHIVO VERTICAL	0000042971	HUMAN RESOURCES OFFICE	6/14/01	189.00	47.25	2.10	8/31/12	137	141.75		X				
ARCHIVO LATERAL	0000042972	FINANCE DEPARTMENT	6/14/01	298.00	74.47	3.31	8/31/12	137	223.53		X				
BA O DE MARIA	0000042973	PATOLOGY	6/1/01	1,050.00	-	-	8/31/12	137	1,050.00		X				
BA O DE MARIA	0000042974	PATOLOGY	6/1/01	1,050.00	-	-	8/31/12	137	1,050.00		X				
RELOJ PONCHAR CORRESPONDENCIA	0000042975	PATOLOGY	6/18/01	615.00	-	-	8/31/12	136	615.00		X				
TISSUE EMBEDDING SYSTEM (HISTOCENTRE	0000042977	PATOLOGY	6/12/01	8,500.00	-	-	8/31/12	137	8,500.00		X				
HOPA BONE DUST COLLECTOR	0000042979	BIOMEDICAL INSTRUMENTATION	6/12/01	785.00	-	-	8/31/12	137	785.00		X				
HEPA BONE DUST COLLECTOR	0000042980	BIOMEDICAL INSTRUMENTATION	6/12/01	785.00	-	-	8/31/12	137	785.00		X				
LICUADORA	0000042982	FOOD PRODUCTION PATI	6/18/01	975.00	-	-	8/31/12	136	975.00		X				
FAX LANIER	0000042984	PURCHASING	10/8/97	4,308.09	1.00	-	8/31/12	181	4,307.09		X				
MAQUINA DE DESTAPAR	0000042985	CONSTRUCTION & REMO	6/12/01	3,850.00	962.41	42.78	8/31/12	137	2,887.59		X				
SILLA DE ESPERA COLOR ROSA	0000042994	PATHOLOGY ADMINISTRATION	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000042996	PATHOLOGY ADMINISTRATION	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000042997	PATHOLOGY ADMINISTRATION	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				

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										Nuevo	Útil	Excendente			
SILLA DE ESPERA COLOR ROSA	0000042998	PATHOLOGY ADMINISTRATION	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000042999	PATHOLOGY ADMINISTRATION	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043000	PATHOLOGY ADMINISTRATION	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043001	PATHOLOGY ADMINISTRATION	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043002	PATHOLOGY ADMINISTRATION	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043003	PATHOLOGY ADMINISTRATION	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043004	PATHOLOGY ADMINISTRATION	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043006	PATHOLOGY ADMINISTRATION	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043007	PATHOLOGY ADMINISTRATION	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043008	PATHOLOGY ADMINISTRATION	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043020	PLANNING & BUDGET	5/10/01	32.40	7.92	0.36	8/31/12	138	24.48		X				
SILLA DE ESPERA	0000043021	PLANNING & BUDGET	5/10/01	32.40	7.92	0.36	8/31/12	138	24.48		X				
SILLA DE ESPERA	0000043022	PLANNING & BUDGET	5/10/01	32.40	7.92	0.36	8/31/12	138	24.48		X				
SILLA DE ESPERA	0000043026	HUMAN RESOURCES OFFICE	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043027	HUMAN RESOURCES OFFICE	5/10/01	40.59	9.90	0.45	8/31/12	138	30.69		X				
SILLA DE ESPERA	0000043028	PLANNING & BUDGET	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043029	PATHOLOGY ADMINISTRATION	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
CAST CUTTER 115V	0000043032	CLINICS	7/30/01	992.00	-	-	8/31/12	135	992.00		X				
NEVERA GE	0000043036	BIOCHEMICAL	8/16/01	285.00	-	-	8/31/12	134	285.00		X				
MICROSCOPIO	0000043038	HEMATOLOGY	8/8/01	2,290.00	-	-	8/31/12	135	2,290.00		X				
CARRO DE PARO 3 GAVETAS Y ACCS.	0000043046	CONSTRUCTION & REMO	7/7/00	1,014.00	-	-	8/31/12	148	1,014.00		X				
HALF LENGHT CONTAINER (BANDEJA)	0000043049	PROPERTY INVENTORY	5/29/01	295.00	-	-	8/31/12	137	295.00		X				
HALF LENGTH CONTAINER (BANDEJA)	0000043051	OPERATING ROOM	5/29/01	295.00	-	-	8/31/12	137	295.00		X				
HALF LENGTH CONTAINER (BANDEJA)	0000043056	PROPERTY INVENTORY	5/29/01	295.00	-	-	8/31/12	137	295.00		X				
HALF LENGTH CONTAINER (BANDEJA)	0000043061	PROPERTY INVENTORY	5/29/01	295.00	-	-	8/31/12	137	295.00		X				
CENTRIFUGA	0000043072	BIOCHEMICAL	8/28/01	2,056.00	-	-	8/31/12	134	2,056.00		X				
CENTRIFUGA	0000043073	BIOCHEMICAL	8/28/01	2,056.00	-	-	8/31/12	134	2,056.00		X				
CENTRIFUGA	0000043074	BIOCHEMICAL	8/28/01	2,056.00	-	-	8/31/12	134	2,056.00		X				
FOTOCOPIADORA	0000043076	LEGAL COUNSEL	1/3/95	17,404.50	-	-	8/31/12	215	17,404.50		X				
GABINETE	0000043085	LABORATORY ADMINISTRATION	7/13/01	816.88	208.62	9.08	8/31/12	136	608.26		X				
AIRE ACONDICIONADO DE VENTANA	0000043091	HUMAN RESOURCES OFFICE	9/17/01	470.00	-	-	8/31/12	133	470.00		X				
MICROSCOPIO	0000043093	BLOOD TRANSFUSION	8/8/01	2,290.00	-	-	8/31/12	135	2,290.00		X				
ARCHIVO LATERAL 5 GAVETAS MOD 585L	0000043094	ORG PERFORMANCE IMPROVEMENT	9/28/01	535.00	142.77	5.94	8/31/12	133	392.23		X				

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										Nuevo	Útil	Excendente			
ARCHIVO LATERAL 4 GAVETAS MOD. 514C	0000043095	ORG PERFORMANCE IMPROVEMENT	9/28/01	189.00	50.40	2.10	8/31/12	133	138.60		X				
SILLA SECRETARIAL	0000043098	PLANNING & BUDGET	10/1/01	249.00	67.85	2.76	8/31/12	133	181.15		X				
SILLA SECRETARIAL	0000043100	EMERGENCY ROOM	10/1/01	249.00	67.85	2.76	8/31/12	133	181.15		X				
SILLA SECRETARIAL	0000043101	GENERAL VEHICLES OPE	10/1/01	249.00	67.85	2.76	8/31/12	133	181.15		X				
SILLA EJECUTIVA	0000043104	EMERGENCY ROOM	10/1/01	224.00	60.99	2.48	8/31/12	133	163.01		X				
MAQUINA DE BRILLAR PISO	0000043115	BUILDING SERV-PSYCHIATRY	10/4/01	1,733.60	-	-	8/31/12	133	1,733.60		X				
TORNADO AIR BLOWER	0000043116	BUILDING SERV.ADM.	10/4/01	325.00	-	-	8/31/12	133	325.00		X				
TILT TRUCK (CARRO BASURA)	0000043120	BUILDING SERVICES-LAND	10/4/01	375.00	-	-	8/31/12	133	375.00		X				
TILT TRUCK (CARRO BASURA)	0000043121	BUILDING SERVICES-LAND	10/4/01	375.00	-	-	8/31/12	133	375.00		X				
TILT TRUCK (CARRO BASURA)	0000043122	BUILDING SERV.ADM.	10/4/01	375.00	-	-	8/31/12	133	375.00		X				
MAQUINA LAVAR A PRESION	0000043123	BUILDING SERVICES-LAND	10/5/01	1,395.00	-	-	8/31/12	133	1,395.00		X				
MAQUINA LAVADO A PRESION	0000043126	BUILDING SERVICES-LAND	10/4/01	1,395.00	-	-	8/31/12	133	1,395.00		X				
CARGADOR DE BATERIA	0000043127	ELECTRICITY	9/17/01	3,100.00	-	-	8/31/12	133	3,100.00		X				
CAST CUTTER	0000043128	CLINICS	8/10/01	992.00	-	-	8/31/12	135	992.00		X				
CAST VAC	0000043133	CLINICS	8/10/01	1,465.00	-	-	8/31/12	135	1,465.00		X				
CAST VAC	0000043134	CLINICS	8/10/01	1,465.00	-	-	8/31/12	135	1,465.00		X				
MIRROR CONVEX (ESPEJO)	0000043137	CENTRAL SUPPLY-STERILIZATION	9/6/01	178.00	-	-	8/31/12	134	178.00		X				
MIRROR CONVEX (ESPEJO)	0000043138	FINANCE DEPARTMENT	9/6/01	178.00	-	-	8/31/12	134	178.00		X				
TABLON DE EDICTOS	0000043139	HUMAN RESOURCES OFFICE	10/17/01	289.00	78.64	3.21	8/31/12	132	210.36		X				
SILLA SECRETARIAL MOD. BD32	0000043141	EMERGENCY ROOM	10/1/01	249.00	67.85	2.76	8/31/12	133	181.15		X				
SILLA DE ESPERA COLOR ROSA	0000043156	CONSTRUCTION & REMO	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043160	CONSTRUCTION & REMO	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043162	OPERATING ROOM	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043166	CONSTRUCTION & REMO	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043167	CONSTRUCTION & REMO	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043170	CONSTRUCTION & REMO	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043171	CONSTRUCTION & REMO	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043173	CONSTRUCTION & REMO	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043175	CONSTRUCTION & REMO	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043178	CONSTRUCTION & REMO	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043180	PLANNING & BUDGET	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043181	PLANNING & BUDGET	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043182	PLANNING & BUDGET	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043183	PLANNING & BUDGET	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043184	PLANNING & BUDGET	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043185	PURCHASING	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043186	PURCHASING	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR ROSA	0000043187	PURCHASING	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR GRIS	0000043188	HEALTH INFORMATION MANAGEMENT	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR GRIS	0000043190	HEALTH-ASEM AMBULATORY	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA COLOR GRIS	0000043191	HEALTH INFORMATION MANAGEMENT	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
RELOJ PONCHAR CORRESPONDENCIA	0000043204	ORG PERFORMANCE IMPROVEMENT	10/23/01	645.00	-	-	8/31/12	132	645.00		X				
ARCHIVO LATERAL 4 GAVETAS	0000043206	CENTRAL SUPPLIES- ASEM	10/25/01	485.00	132.04	5.38	8/31/12	132	352.96		X				
ARCHIVO LATERAL 4 GAVETAS	0000043207	CENTRAL SUPPLY-STERILIZATION	10/25/01	485.00	132.04	5.38	8/31/12	132	352.96		X				
ARCHIVO VERTICAL 4 GAVETAS	0000043208	CENTRAL SUPPLIES- ASEM	10/25/01	198.00	53.90	2.20	8/31/12	132	144.10		X				

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										Nuevo	Útil	Excendente			
ARCHIVO VERTICAL 4 GAVETAS	0000043209	CENTRAL SUPPLY-STERILIZATION	10/25/01	198.00	53.90	2.20	8/31/12	132	144.10		X				
ARCHIVO VERTICAL 4 GAVETAS	0000043210	CENTRAL SUPPLIES- ASEM	10/25/01	198.00	53.90	2.20	8/31/12	132	144.10		X				
SILLA DE ESPERA	0000043213	PROPERTY SECURITY SERVICES	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043214	PROPERTY SECURITY SERVICES	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043215	PROPERTY SECURITY SERVICES	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043216	PROPERTY SECURITY SERVICES	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043217	PROPERTY SECURITY SERVICES	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043218	PROPERTY SECURITY SERVICES	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043219	PROPERTY SECURITY SERVICES	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043220	PROPERTY SECURITY SERVICES	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043221	PROPERTY SECURITY SERVICES	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043222	FINANCE DEPARTMENT	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043223	FINANCE DEPARTMENT	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043224	FINANCE DEPARTMENT	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043225	FINANCE DEPARTMENT	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043226	FINANCE DEPARTMENT	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043227	FINANCE DEPARTMENT	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043229	FINANCE DEPARTMENT	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043230	FINANCE DEPARTMENT	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043231	FINANCE DEPARTMENT	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043232	PLANNING & BUDGET	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043233	FINANCE DEPARTMENT	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043234	FINANCE DEPARTMENT	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
SILLA DE ESPERA	0000043235	PATHOLOGY ADMINISTRATION	5/10/01	70.28	17.22	0.78	8/31/12	138	53.06		X				
TALADRO DE IMPACTO	0000043239	ELECTRICITY	10/29/01	1,999.00	-	-	8/31/12	132	1,999.00		X				
TALADRO DE IMPACTO	0000043240	ELECTRICITY	10/29/01	1,999.00	-	-	8/31/12	132	1,999.00		X				
SILLA SECRETARIAL	0000043241	PATOLOGY	11/13/01	119.00	33.13	1.32	8/31/12	131	85.87		X				
SILLA SECRETARIAL	0000043242	PATOLOGY	11/13/01	119.00	33.13	1.32	8/31/12	131	85.87		X				
SILLA SECRETARIAL	0000043243	PATOLOGY	11/13/01	119.00	33.13	1.32	8/31/12	131	85.87		X				
SILLA SECRETARIAL	0000043244	PATOLOGY	11/13/01	119.00	33.13	1.32	8/31/12	131	85.87		X				
SILLA SECRETARIAL	0000043246	PATOLOGY	11/13/01	119.00	33.13	1.32	8/31/12	131	85.87		X				
SILLA SECRETARIAL	0000043247	PATOLOGY	11/13/01	119.00	33.13	1.32	8/31/12	131	85.87		X				
SILLA SECRETARIAL	0000043248	PATOLOGY	11/13/01	119.00	33.13	1.32	8/31/12	131	85.87		X				
SILLA SECRETARIAL	0000043250	PATOLOGY	11/13/01	119.00	33.13	1.32	8/31/12	131	85.87		X				
SILLA SECRETARIAL	0000043252	PATOLOGY	11/13/01	119.00	33.13	1.32	8/31/12	131	85.87		X				
SILLA SECRETARIAL	0000043253	PATOLOGY	11/13/01	119.00	33.13	1.32	8/31/12	131	85.87		X				
SILLA SECRETARIAL	0000043254	PATOLOGY	11/13/01	119.00	33.13	1.32	8/31/12	131	85.87		X				
SILLA SECRETARIAL	0000043255	PATOLOGY	11/13/01	119.00	33.13	1.32	8/31/12	131	85.87		X				
SILLA SECRETARIAL	0000043256	PATOLOGY	11/13/01	119.00	33.13	1.32	8/31/12	131	85.87		X				
SILLA SECRETARIAL	0000043257	PATOLOGY	11/13/01	119.00	33.13	1.32	8/31/12	131	85.87		X				
SILLA SECRETARIAL	0000043258	PATOLOGY	11/13/01	119.00	33.13	1.32	8/31/12	131	85.87		X				
SILLA SECRETARIAL	0000043259	PATOLOGY	11/13/01	119.00	33.13	1.32	8/31/12	131	85.87		X				
SILLA SECRETARIAL	0000043260	PATOLOGY	11/13/01	119.00	33.13	1.32	8/31/12	131	85.87		X				

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										Nuevo	Útil	Excendente			
CAMPTAINER BER/SOUP 2 1/2 GAL.	0000043274	FOOD DISTRIB. INFIRM	11/15/01	155.00	-	-	8/31/12	131	155.00		X				
HIGRO THERMOMETER	0000043278	FOOD ADMINISTRATION	11/14/01	159.00	-	-	8/31/12	131	159.00		X				
HIGRO THERMOMETER	0000043279	FOOD ADMINISTRATION	11/14/01	159.00	-	-	8/31/12	131	159.00		X				
HIGRO THERMOMETER	0000043280	FOOD ADMINISTRATION	11/14/01	159.00	-	-	8/31/12	131	159.00		X				
HIGRO THERMOMETER	0000043281	FOOD ADMINISTRATION	11/14/01	159.00	-	-	8/31/12	131	159.00		X				
HIGRO THERMOMETER	0000043284	FOOD ADMINISTRATION	11/14/01	159.00	-	-	8/31/12	131	159.00		X				
MAQUINA PARA SOLDAR ELECTRICA 110V	0000043285	MECHANIC SERVICES	8/28/01	295.00	-	-	8/31/12	134	295.00		X				
VACCUM GREENLE # 690	0000043287	ELECTRICITY	11/20/01	950.00	-	-	8/31/12	131	950.00		X				
CABLE PULLER GREENLE # 640	0000043288	ELECTRICITY	11/20/01	2,940.00	1,347.50	24.50	8/31/12	131	1,592.50		X				
PALLET TRUCK 5000 LB.	0000043289	WAREHOUSE	11/20/01	465.00	-	-	8/31/12	131	465.00		X				
PALLET TRUCK 5000 LB.	0000043291	WAREHOUSE	11/20/01	465.00	-	-	8/31/12	131	465.00		X				
PALLET TRUCK 5000 LB.	0000043292	WAREHOUSE	11/20/01	465.00	-	-	8/31/12	131	465.00		X				
PALLET TRUCK 5000 LB.	0000043294	WAREHOUSE	11/20/01	465.00	-	-	8/31/12	131	465.00		X				
PALLET TRUCK 5000 LB.	0000043295	WAREHOUSE	11/20/01	465.00	-	-	8/31/12	131	465.00		X				
PALLET TRUCK 5000 LB.	0000043296	WAREHOUSE	11/20/01	465.00	-	-	8/31/12	131	465.00		X				
MICRO OSMOMETER MODEL 3300	0000043297	BIOCHEMICAL	11/20/01	6,085.00	-	-	8/31/12	131	6,085.00		X				
COSMO CART SLOTTED SHELVES	0000043299	FOOD DISTRIB. INFIRM	11/27/01	815.00	-	-	8/31/12	131	815.00		X				
COSMO CART SLOTTED SHELVES	0000043301	FOOD DISTRIB. INFIRM	11/27/01	815.00	-	-	8/31/12	131	815.00		X				
COSMO CART SLOTTED SHELVES	0000043302	FOOD DISTRIB. INFIRM	11/27/01	815.00	-	-	8/31/12	131	815.00		X				
COSMO CART SLOTTED SHELVES	0000043303	FOOD DISTRIB. INFIRM	11/27/01	815.00	-	-	8/31/12	131	815.00		X				
COSMO CART SLOTTED SHELVES	0000043305	FOOD DISTRIB. INFIRM	11/27/01	815.00	-	-	8/31/12	131	815.00		X				
COSMO CART SLOTTED SHELVES	0000043307	FOOD DISTRIB. INFIRM	11/27/01	815.00	-	-	8/31/12	131	815.00		X				
COSMO CART SLOTTED SHELVES	0000043308	PROPERTY INVENTORY	11/27/01	815.00	-	-	8/31/12	131	815.00		X				
AUTOMATIC SLIDE STAINER MOD.VARISTAI	0000043309	PATOLOGY	6/11/01	14,800.00	-	-	8/31/12	137	14,800.00		X				
COLOCADOR AUTOMATICO DE CUBREOBJETOS	0000043310	PATOLOGY	6/27/01	33,400.00	-	-	8/31/12	136	33,400.00		X				
SILLA SECRETARIAL CON BRAZO COLOR VE	0000043321	HEALTH INF. MANAGEMNT-TR	11/27/01	295.00	81.86	3.28	8/31/12	131	213.14		X				
MINI SPLIT SYSTEM SANYO 9,000 BTU 22	0000043322	PLANNING & BUDGET	10/4/01	695.00	-	-	8/31/12	133	695.00		X				
MINI SPLIT SYSTEM SANYO 9,000 BTU 22	0000043323	PLANNING & BUDGET	10/4/01	695.00	-	-	8/31/12	133	695.00		X				
ARCHIVO LATERAL 4 GAVETAS COLOR CREM	0000043324	CLINICS ADMINISTRATION	11/21/01	398.00	110.63	4.42	8/31/12	131	287.37		X				
ARCHIVO LATERAL 4 GAVETAS COLOR CREM	0000043325	CLINICS ADMINISTRATION	11/21/01	398.00	110.63	4.42	8/31/12	131	287.37		X				
ARCHIVO LATERAL 4 GAVETAS COLOR CREM	0000043326	CLINICS ADMINISTRATION	11/21/01	398.00	110.63	4.42	8/31/12	131	287.37		X				
ARCHIVO LATERAL 4 GAVETAS COLOR CREM	0000043327	CLINICS ADMINISTRATION	11/21/01	398.00	110.63	4.42	8/31/12	131	287.37		X				
SILLA SECRETARIAL ERGONOMICA COLOR V	0000043328	HEALTH INF.MANA.MUNICIPAL	12/6/01	149.00	42.07	1.65	8/31/12	131	106.93		X				
SILLA SECRETARIAL ERGONOMICA COLOR V	0000043329	HEALTH INF. MANAGEMNT-TR	12/6/01	149.00	42.07	1.65	8/31/12	131	106.93		X				
DATASCOPE PASSPORT 2 LT PATIENT MONI	0000043330	CLINICS	12/5/01	5,100.00	-	-	8/31/12	131	5,100.00		X				
DATASCOPE PASSPORT 2 LT PATIENT MONI	0000043331	CLINICS	12/5/01	5,100.00	-	-	8/31/12	131	5,100.00		X				
PALLET TRUCK 5000 LB.	0000043333	WAREHOUSE	11/20/01	465.00	-	-	8/31/12	131	465.00		X				

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										Nuevo	Útil	Excendente			
TILT TRUCK 5 X 8 (CARRO DE BASURA PE	0000043336	BUILDING SERV. CASA	11/30/01	375.00	-	-	8/31/12	131	375.00		X				
ABANICO DE ALTA VELOCIDAD "BLOWER"	0000043341	BUILDING SERV. CASA	11/30/01	325.00	-	-	8/31/12	131	325.00		X				
ASPIRADORA CLARKE STV 20 CON ACCESOR	0000043343	BUILDING SERV. CENTRAL	11/30/01	749.00	-	-	8/31/12	131	749.00		X				
FREEZER COUNTER TOP	0000043344	HEMATOLOGY	10/22/01	1,218.30	-	-	8/31/12	132	1,218.30		X				
TILT TRUCK (CARRO DE BASURA GRANDE)	0000043351	BUILDING SERV. CASA	12/13/01	543.00	-	-	8/31/12	130	543.00		X				
TILT TRUCK (CARRO DE BASURA GRANDE)	0000043352	BUILDING SERV. CENTRAL	12/13/01	543.00	-	-	8/31/12	130	543.00		X				
TRANSPORT S/STRETCHER MOD.720 (CAMIL	0000043354	ESCORT SERVICES	12/12/01	1,486.10	-	-	8/31/12	131	1,486.10		X				
TRANSPORT S/STRETCHER MOD.720 (CAMIL	0000043355	HIPERBARIC CHAMBER	12/13/01	1,629.30	-	-	8/31/12	130	1,629.30		X				
TRANSPORT S/STRETCHER MOD.720 (CAMIL	0000043357	ESCORT SERVICES	12/12/01	1,486.10	-	-	8/31/12	131	1,486.10		X				
TRANSPORT S/STRETCHER MOD.720 (CAMIL	0000043358	ESCORT SERVICES	12/12/01	1,486.10	-	-	8/31/12	131	1,486.10		X				
TRANSPORT S/STRETCHER MOD.720 (CAMIL	0000043359	ESCORT SERVICES	12/12/01	1,486.10	-	-	8/31/12	131	1,486.10		X				
TRANSPORT S/STRETCHER MOD.720 (CAMIL	0000043360	ESCORT SERVICES	12/12/01	1,486.10	-	-	8/31/12	131	1,486.10		X				
TRANSPORT S/STRETCHER MOD.720 (CAMIL	0000043361	ESCORT SERVICES	12/12/01	1,486.10	-	-	8/31/12	131	1,486.10		X				
TRANSPORT S/STRETCHER MOD/720 (CAMIL	0000043362	ESCORT SERVICES	12/12/01	1,486.10	-	-	8/31/12	131	1,486.10		X				
TRANSPORT S/STRETCHER MOD.720 (CAMIL	0000043363	ESCORT SERVICES	12/12/01	1,486.10	-	-	8/31/12	131	1,486.10		X				
TRANSPORT S/STRETCHER MOD.720 (CAMIL	0000043364	ESCORT SERVICES	12/12/01	1,486.10	-	-	8/31/12	131	1,486.10		X				
TRANSPORT S/STRETCHER MOD.720 (CAMIL	0000043365	HIPERBARIC CHAMBER	12/13/01	1,629.30	-	-	8/31/12	130	1,629.30		X				
TRANSPORT S/STRETCHER MOD.720 (CAMIL	0000043366	HIPERBARIC CHAMBER	12/13/01	1,629.30	-	-	8/31/12	130	1,629.30		X				
AMPERIMETRO MARCA AMPROBE FLANGE	0000043370	ELECTRICITY	12/15/01	145.00	-	-	8/31/12	130	145.00		X				
AMPERIMETRO MARCA AMPROBE FLANGE	0000043371	ELECTRICITY	12/15/01	145.00	-	-	8/31/12	130	145.00		X				
AMPERIMETRO MARCA AMPROBE FLANGE	0000043372	ELECTRICITY	12/15/01	145.00	-	-	8/31/12	130	145.00		X				
MULTIMETRO MARCA FLUKE MODELO 85	0000043377	ELECTRICITY	12/15/01	429.95	-	-	8/31/12	130	429.95		X				
IMPRESORA HP DESKJET 960 CXI W/CABLE	0000043379	HEALTH INF. MANAGEMNT-TR	11/29/01	225.00	-	-	8/31/12	131	225.00		X				
VIDEOCASSETTE RCA	0000043380	HIPERBARIC CHAMBER	11/24/01	59.99	-	-	8/31/12	131	59.99		X				
ANAQUEL PARA ARCHIVO DE EXPEDIENTES	0000043382	HEALTH-ASEM AMBULATORY	8/27/01	2,748.30	717.48	30.54	8/31/12	134	2,030.82		X				
SILLA DE ESPERA COLOR VERDE PINO	0000043386	EMERGENCY ROOM	10/18/01	140.00	37.97	1.55	8/31/12	132	102.03		X				
MICROPROCESSOR OXIGEN MONITOR	0000043392	HIPERBARIC CHAMBER	12/18/01	700.00	-	-	8/31/12	130	700.00		X				
PRECISION VACCUM REGULATOR	0000043393	HIPERBARIC CHAMBER	12/18/01	495.00	-	-	8/31/12	130	495.00		X				

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										Nuevo	Útil	Excendente			
UNIDAD DE AIRE ACONDICIONADO MINI SP	0000043399	FOOD PRODUCTION PATI	12/11/01	695.00	-	-	8/31/12	131	695.00		X				
UNIDAD DE AIRE ACONDICIONADO MINI SP	0000043400	FOOD PRODUCTION PATI	12/11/01	695.00	-	-	8/31/12	131	695.00		X				
UNIDAD DE AIRE ACONDICIONADO MINI SP	0000043401	FOOD PRODUCTION PATI	12/11/01	695.00	-	-	8/31/12	131	695.00		X				
UNIDAD DE AIRE ACONDICIONADO MINI SP	0000043402	FOOD PRODUCTION PATI	12/11/01	1,100.00	-	-	8/31/12	131	1,100.00		X				
SILLA ERGONOMICA SECRETARIAL COLOR N	0000043403	CLINICS	1/9/02	325.00	93.86	3.61	8/31/12	130	231.14		X				
SILLA FIJA VERDE	0000043430	CENTRAL SUPPLIES- ASEM	5/10/01	47.51	11.65	0.52	8/31/12	138	35.86		X				
BICICLETA	0000043433	PROPERTY SECURITY SERVICES	1/11/02	299.00	-	-	8/31/12	130	299.00		X				
BICICLETAS	0000043434	PROPERTY SECURITY SERVICES	1/11/02	299.00	-	-	8/31/12	130	299.00		X				
GRABADORA	0000043439	GENERAL DIRECTOR	12/17/01	34.99	16.09	0.29	8/31/12	130	18.90		X				
ARCHIVO LATERAL	0000043441	WAREHOUSE	2/6/02	549.00	161.65	6.10	8/31/12	129	387.35		X				
ARCHIVO LATERAL	0000043442	CENTRAL SUPPLIES- ASEM	2/4/02	549.00	161.65	6.10	8/31/12	129	387.35		X				
ARCHIVO LATERAL	0000043443	WAREHOUSE	2/6/02	549.00	161.65	6.10	8/31/12	129	387.35		X				
ARCHIVO LATERAL	0000043444	WAREHOUSE	2/4/02	549.00	161.65	6.10	8/31/12	129	387.35		X				
SILLA SECRETARIAL	0000043445	LEGAL COUNSEL	2/8/02	239.00	70.22	2.65	8/31/12	129	168.78		X				
SILLA SECRETARIAL	0000043446	LEGAL COUNSEL	2/8/02	239.00	70.22	2.65	8/31/12	129	168.78		X				
SILLA SECRETARIAL	0000043447	HUMAN RESOURCES OFFICE	2/8/02	239.00	70.22	2.65	8/31/12	129	168.78		X				
SILLA SECRETARIAL	0000043448	LEGAL COUNSEL	2/8/02	239.00	70.22	2.65	8/31/12	129	168.78		X				
MINIPORTRAIT CAMARA PHOTO	0000043450	HUMAN RESOURCES OFFICE	2/5/02	800.00	-	-	8/31/12	129	800.00		X				
CAMILLA STRYKER	0000043451	MEDICINA DE CAMPO	2/12/02	1,486.10	-	-	8/31/12	128	1,486.10		X				
CAMILLA STRYKER	0000043452	MEDICINA DE CAMPO	2/12/02	1,486.10	-	-	8/31/12	128	1,486.10		X				
CAMILLA STRYKER	0000043453	MEDICINA DE CAMPO	2/12/02	1,486.10	-	-	8/31/12	128	1,486.10		X				
CAMILLA STRYKER	0000043454	MEDICINA DE CAMPO	2/12/02	1,486.10	-	-	8/31/12	128	1,486.10		X				
DATASCOPE MONITOR	0000043458	MEDICINA DE CAMPO	2/12/02	6,500.00	-	-	8/31/12	128	6,500.00		X				
SILLA EJECUTIVA	0000043460	FISCAL RESOURCES	2/12/02	400.00	117.89	4.44	8/31/12	128	282.11		X				
BEVARAGE AIR REFRIGERATOR	0000043461	FOOD PRODUCTION PATI	2/5/02	5,648.00	-	-	8/31/12	129	5,648.00		X				
METRO CART	0000043462	CENTRAL SUPPLY-STERILIZATION	1/18/02	1,408.59	406.90	15.65	8/31/12	129	1,001.69		X				
METRO CART	0000043463	CENTRAL SUPPLY-STERILIZATION	1/18/02	1,408.59	406.90	15.65	8/31/12	129	1,001.69		X				
HAMPER STAND	0000043465	CENTRAL SUPPLY-STERILIZATION	1/18/02	110.00	-	-	8/31/12	129	110.00		X				
HAMPER STAND	0000043466	CENTRAL SUPPLY-STERILIZATION	1/18/02	110.00	-	-	8/31/12	129	110.00		X				
HAMPER STAND	0000043467	CENTRAL SUPPLY-STERILIZATION	1/18/02	110.00	-	-	8/31/12	129	110.00		X				
METRO CART	0000043468	CENTRAL SUPPLY-STERILIZATION	1/18/02	1,408.59	406.90	15.65	8/31/12	129	1,001.69		X				
HAMPER STAND	0000043469	CENTRAL SUPPLY-STERILIZATION	1/18/02	110.00	-	-	8/31/12	129	110.00		X				
HAMPER STAND	0000043470	CENTRAL SUPPLY-STERILIZATION	1/18/02	110.00	-	-	8/31/12	129	110.00		X				
HAMPER STAND	0000043471	CENTRAL SUPPLY-STERILIZATION	1/18/02	110.00	-	-	8/31/12	129	110.00		X				
SILLA SECRETARIAL	0000043472	WAREHOUSE	2/13/02	249.00	73.39	2.76	8/31/12	128	175.61		X				

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										Nuevo	Útil	Excendente			
LECTOR DE DOCUMENTOS (SCANNER)	0000043474	HUMAN RESOURCES OFFICE	1/24/02	225.00	-	-	8/31/12	129	225.00		X				
CREDENCIA-HUTCH PEDESTAL FLORENCE	0000043476	FOOD DISTRIB. INFIRM	12/13/01	1,163.00	329.59	12.92	8/31/12	130	833.41		X				
LIBRERO (BOOKCASE)	0000043477	FOOD ADMINISTRATION	12/13/01	279.00	129.17	2.32	8/31/12	130	149.83		X				
MESA	0000043478	FOOD ADMINISTRATION	12/13/01	375.00	106.32	4.16	8/31/12	130	268.68		X				
SILLA DE ESPERA	0000043479	FOOD PRODUCTION PATI	2/22/02	240.00	70.74	2.66	8/31/12	128	169.26		X				
SILLA DE ESPERA	0000043480	FOOD PRODUCTION PATI	2/22/02	240.00	70.74	2.66	8/31/12	128	169.26		X				
CALADORA MAKITA	0000043482	CONSTRUCTION & REMO	2/15/02	148.00	-	-	8/31/12	128	148.00		X				
SILLA DE ESPERA	0000043484	GENERAL DIRECTOR	2/12/02	110.00	32.47	1.22	8/31/12	128	77.53		X				
SILLA DE ESPERA	0000043485	GENERAL DIRECTOR	2/12/02	110.00	32.47	1.22	8/31/12	128	77.53		X				
SILLA EJECUTIVA	0000043486	FINANCE DEPARTMENT	2/12/02	149.00	43.72	1.65	8/31/12	128	105.28		X				
ARCHIVO VERTICAL	0000043489	COLLECTION	2/26/02	199.00	58.56	2.21	8/31/12	128	140.44		X				
ARCHIVO VERTICAL	0000043490	COLLECTION	2/26/02	199.00	58.56	2.21	8/31/12	128	140.44		X				
ARCHIVO VERTICAL	0000043491	COLLECTION	2/26/02	199.00	58.56	2.21	8/31/12	128	140.44		X				
SILLA DE ESPERA	0000043497	FOOD PRODUCTION PATI	2/28/02	35.91	10.53	0.40	8/31/12	128	25.38		X				
SILLA DE ESPERA	0000043501	FOOD PRODUCTION PATI	2/28/02	35.91	10.53	0.40	8/31/12	128	25.38		X				
SILLA DE ESPERA	0000043502	FOOD PRODUCTION PATI	2/28/02	35.91	10.53	0.40	8/31/12	128	25.38		X				
SILLA DE ESPERA	0000043503	FOOD PRODUCTION PATI	2/28/02	35.91	10.53	0.40	8/31/12	128	25.38		X				
SILLA DE ESPERA	0000043504	FOOD PRODUCTION PATI	2/28/02	35.91	10.53	0.40	8/31/12	128	25.38		X				
SILLA DE ESPERA	0000043506	FOOD PRODUCTION PATI	2/28/02	35.91	10.53	0.40	8/31/12	128	25.38		X				
SILLA DE ESPERA	0000043507	FOOD PRODUCTION PATI	2/28/02	35.91	10.53	0.40	8/31/12	128	25.38		X				
SILLA DE ESPERA	0000043509	FOOD PRODUCTION PATI	2/28/02	35.91	10.53	0.40	8/31/12	128	25.38		X				
SILLA DE ESPERA	0000043510	FOOD PRODUCTION PATI	2/28/02	35.91	10.53	0.40	8/31/12	128	25.38		X				
FOLDING TABLE	0000043511	FOOD PRODUCTION PATI	2/28/02	103.09	-	-	8/31/12	128	103.09		X				
SILLA SECRETARIAL	0000043512	LAUNDRY ADMINISTRATION	2/28/02	136.23	40.01	1.51	8/31/12	128	96.22		X				
SILLA CON BRAZO	0000043513	LAUNDRY ADMINISTRATION	2/28/02	192.37	56.54	2.14	8/31/12	128	135.83		X				
SILLA CON BRAZOS	0000043519	LAUNDRY ADMINISTRATION	2/28/02	192.37	56.54	2.14	8/31/12	128	135.83		X				
CUBE TRUCK (CARRETON)	0000043521	FOOD PRODUCTION PATI	2/28/02	177.72	-	-	8/31/12	128	177.72		X				
CUBE TRUCK (CARRETON)	0000043522	FOOD PRODUCTION PATI	2/28/02	177.72	-	-	8/31/12	128	177.72		X				
CUBE TRUCK (CARRETON)	0000043523	FOOD PRODUCTION PATI	2/28/02	177.72	-	-	8/31/12	128	177.72		X				
CUBE TRUCK (CARRETON)	0000043524	FOOD PRODUCTION PATI	2/28/02	177.72	-	-	8/31/12	128	177.72		X				
STEP ON CAN 23 GLS. (ZAFACON)	0000043525	INTENSIVE & INTERMEDIATE	3/1/02	139.00	-	-	8/31/12	128	139.00		X				
STEP ON CAN 23 GLS. (ZAFACON)	0000043526	CLINICS	3/1/02	139.00	-	-	8/31/12	128	139.00		X				
STEP ON CAN 23 GLS. (ZAFACON)	0000043527	CLINICS	3/1/02	139.00	-	-	8/31/12	128	139.00		X				
STEP ON CAN 23 GLS. (ZAFACON)	0000043529	CLINICS	3/1/02	139.00	-	-	8/31/12	128	139.00		X				
STEP ON CAN 18 GLS. (ZAFACON)	0000043534	OPERATING ROOM	3/1/02	105.00	-	-	8/31/12	128	105.00		X				
STEP ON CAN 18 GLS. (ZAFACON)	0000043535	EMERGENCY ROOM	3/1/02	105.00	-	-	8/31/12	128	105.00		X				
STEP ON CAN 18 GLS. (ZAFACON)	0000043536	EMERGENCY ROOM	3/1/02	105.00	-	-	8/31/12	128	105.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043542	CLINICS	3/1/02	105.00	-	-	8/31/12	128	105.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043543	CLINICS	3/1/02	105.00	-	-	8/31/12	128	105.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043544	CLINICS	3/1/02	105.00	-	-	8/31/12	128	105.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043545	CLINICS	3/1/02	105.00	-	-	8/31/12	128	105.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043546	CLINICS	3/1/02	105.00	-	-	8/31/12	128	105.00		X				

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										Nuevo	Útil	Excendente			
STEP ON CAN 8 GLS. (ZAFACON)	0000043547	CLINICS	3/1/02	105.00	-	-	8/31/12	128	105.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043548	INTENSIVE & INTERMEDIATE	3/1/02	75.00	-	-	8/31/12	128	75.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043549	CLINICS	3/1/02	75.00	-	-	8/31/12	128	75.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043554	CLINICS	3/1/02	75.00	-	-	8/31/12	128	75.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043556	INTENSIVE & INTERMEDIATE	3/1/02	75.00	-	-	8/31/12	128	75.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043560	CLINICS	3/1/02	75.00	-	-	8/31/12	128	75.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043561	CLINICS	3/1/02	75.00	-	-	8/31/12	128	75.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043562	CLINICS	3/1/02	75.00	-	-	8/31/12	128	75.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043563	CLINICS	3/1/02	75.00	-	-	8/31/12	128	75.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043571	CLINICS	3/1/02	75.00	-	-	8/31/12	128	75.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043572	CLINICS	3/1/02	75.00	-	-	8/31/12	128	75.00		X				
STEP ON CAN 23 GLS. (ZAFACON)	0000043573	EMERGENCY ROOM	3/1/02	139.00	-	-	8/31/12	128	139.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043581	BLOOD BANK	3/1/02	75.00	-	-	8/31/12	128	75.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043584	CLINICS	3/1/02	75.00	-	-	8/31/12	128	75.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043586	CLINICS	3/1/02	75.00	-	-	8/31/12	128	75.00		X				
CALCULADORA SWINTER	0000043588	FINANCE DEPARTMENT	3/5/02	99.00	-	-	8/31/12	128	99.00		X				
CALCULADORA SWINTER	0000043589	COLLECTION	3/5/02	99.00	-	-	8/31/12	128	99.00		X				
CALCULADORA SWINTER	0000043590	COLLECTION	3/5/02	99.00	-	-	8/31/12	128	99.00		X				
CALCULADORA SWINTER	0000043591	COLLECTION	3/5/02	99.00	-	-	8/31/12	128	99.00		X				
CALCULADORA SWINTER	0000043592	COLLECTION	3/5/02	99.00	-	-	8/31/12	128	99.00		X				
CALCULADORA SWINTER	0000043593	COLLECTION	3/5/02	99.00	-	-	8/31/12	128	99.00		X				
CALCULADORA SWINTER	0000043595	COLLECTION	3/5/02	99.00	-	-	8/31/12	128	99.00		X				
CALCULADORA SWINTER	0000043596	COLLECTION	3/5/02	99.00	-	-	8/31/12	128	99.00		X				
CALCULADORA SWINTER	0000043597	PROPERTY INVENTORY	3/5/02	99.00	-	-	8/31/12	128	99.00		X				
DESFIBRILADOR EXTERNO	0000043598	MEDICINA DE CAMPO	2/26/02	3,495.00	-	-	8/31/12	128	3,495.00		X				
DESFRIBRILADOR EXTERNO	0000043599	EMERGENCY ROOM	2/26/02	3,495.00	-	-	8/31/12	128	3,495.00		X				
TALADRO GRANDE COMBI HAMMER	0000043607	CONSTRUCTION & REMO	3/4/02	1,395.00	-	-	8/31/12	128	1,395.00		X				
IMPRINTER	0000043610	COLLECTION	2/21/02	495.00	-	-	8/31/12	128	495.00		X				
IMPRESORA A COLOR	0000043611	PROPERTY INVENTORY	2/13/02	2,325.00	-	-	8/31/12	128	2,325.00		X				
STEP ON CAN 18 GLS. (ZAFACON)	0000043613	CLINICS	3/8/02	105.00	-	-	8/31/12	128	105.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043614	INTENSIVE & INTERMEDIATE	3/8/02	75.00	-	-	8/31/12	128	75.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043617	CLINICS	3/8/02	75.00	-	-	8/31/12	128	75.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043620	BLOOD BANK	3/8/02	75.00	-	-	8/31/12	128	75.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043621	BLOOD BANK	3/8/02	75.00	-	-	8/31/12	128	75.00		X				
STEP ON CAN 8 GLS. (ZAFACON)	0000043622	CLINICS	3/8/02	75.00	-	-	8/31/12	128	75.00		X				
STEP ON CAN 23 GLS. (ZAFACON)	0000043624	EMERGENCY ROOM	3/8/02	139.00	-	-	8/31/12	128	139.00		X				
SILLA DE ESPERA	0000043626	FOOD PRODUCTION PATI	2/28/02	35.91	10.53	0.40	8/31/12	128	25.38		X				
BANDEJA DE INSTRUMENTOS	0000043630	PROPERTY INVENTORY	1/17/02	235.00	-	-	8/31/12	129	235.00		X				
BANDEJA DE INSTRUMENTOS 4"	0000043638	PROPERTY INVENTORY	1/17/02	95.00	-	-	8/31/12	129	95.00		X				
BANDEJA DE INSTRUMENTOS 4"	0000043641	PROPERTY INVENTORY	1/17/02	95.00	-	-	8/31/12	129	95.00		X				
BANDEJA INSTRUMENTOS CD2-8B	0000043642	CENTRAL SUPPLY-STERILIZATION	1/17/02	274.00	-	-	8/31/12	129	274.00		X				
BANDEJA DE INSTRUMENTOS CD2-8B	0000043644	CENTRAL SUPPLY-STERILIZATION	1/17/02	274.00	-	-	8/31/12	129	274.00		X				
BANDEJA DE INSTRUMETNOS CD2-6B	0000043648	PROPERTY INVENTORY	1/17/02	290.00	-	-	8/31/12	129	290.00		X				

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										Nuevo	Útil	Excendente			
BANDEJA DE INSTRUMENTOS CD1-6B	0000043652	CENTRAL SUPPLY-STERILIZATION	1/17/02	274.00	-	-	8/31/12	129	274.00		X				
BANDEJA DE INSTRUMENTOS CD1-6B	0000043653	PROPERTY INVENTORY	1/17/02	274.00	-	-	8/31/12	129	274.00		X				
BANDEJA DE INSTRUMENTOS CD1-6B	0000043654	CENTRAL SUPPLY-STERILIZATION	1/17/02	274.00	-	-	8/31/12	129	274.00		X				
BANDEJAS DE INSTRUMENTOS CD1-6B	0000043655	CENTRAL SUPPLY-STERILIZATION	1/17/02	274.00	-	-	8/31/12	129	274.00		X				
BANDEJA DE INSTRUMENTOS CD1-B6	0000043656	PROPERTY INVENTORY	1/17/02	274.00	-	-	8/31/12	129	274.00		X				
BANDEJAS DE INSTRUMENTOS CS1-6B	0000043657	CENTRAL SUPPLY-STERILIZATION	1/17/02	274.00	-	-	8/31/12	129	274.00		X				
BANDEJA DE INSTRUMENTO CD1-6B	0000043659	PROPERTY INVENTORY	1/17/02	274.00	-	-	8/31/12	129	274.00		X				
EXAM LIGHT (LAMPARA)	0000043675	HIPERBARIC CHAMBER	3/18/02	376.00	-	-	8/31/12	127	376.00		X				
PAPOOSE BOARD X LARGE (FIJADOR PACIE	0000043683	CLINICS	3/21/02	594.00	-	-	8/31/12	127	594.00		X				
SILLA EJECUTIVA	0000043684	COMMUNICATION SERVICE ADMINIST	3/18/02	350.00	105.01	3.89	8/31/12	127	244.99		X				
IMPRESORA A COLOR MOD. 4330 HP	0000043693	PROPERTY INVENTORY	3/25/02	2,325.00	-	-	8/31/12	127	2,325.00		X				
DESFIBRILADOR EXTERNO	0000043694	MEDICINA DE CAMPO	3/25/02	3,495.00	-	-	8/31/12	127	3,495.00		X				
ARCHIVO EN MADERA	0000043695	HUMAN RESOURCES OFFICE	3/19/02	742.00	222.71	8.24	8/31/12	127	519.29		X				
ESCRITORIO PENINSULA	0000043696	HUMAN RESOURCES OFFICE	3/19/02	890.00	422.62	7.42	8/31/12	127	467.38		X				
MICROSCOPIO PARA CIRUGIA ENT	0000043708	OPERATING ROOM ADMINISTRATION	3/25/02	21,300.00	-	-	8/31/12	127	21,300.00		X				
AIR PLASMA CUTTING SYSTEM MOD. 56031	0000043709	MECHANIC SERVICES	4/1/02	2,096.00	-	-	8/31/12	127	2,096.00		X				
COMPRESOR DE AIRE PORTABLE MOD 4B228	0000043710	MECHANIC SERVICES	3/6/02	430.00	53.73	5.97	8/31/12	128	376.27		X				
CLAMP SET 10" (PRENSA SARGENTO)	0000043711	MECHANIC SERVICES	4/1/02	44.98	13.73	0.50	8/31/12	127	31.25		X				
CLAMP SET 10" (PRENSA SARGENTO)	0000043712	MECHANIC SERVICES	4/1/02	44.98	13.73	0.50	8/31/12	127	31.25		X				
CLAMP SET 10' (PRENSA SARGENTO)	0000043713	MECHANIC SERVICES	4/1/02	44.97	13.73	0.50	8/31/12	127	31.24		X				
CLAMP SET 10" (PRENSA SARGENTO)	0000043714	MECHANIC SERVICES	4/1/02	44.97	13.73	0.50	8/31/12	127	31.24		X				
CLAMP SET 4" (PRENSA SARGENTO)	0000043715	MECHANIC SERVICES	4/1/02	19.98	6.18	0.22	8/31/12	127	13.80		X				
CLAMP SET 4" (PRENSA SARGENTO)	0000043716	MECHANIC SERVICES	4/10/02	19.98	6.18	0.22	8/31/12	127	13.80		X				
CLAMP SET 8" (PRENSA SARGENTO)	0000043717	MECHANIC SERVICES	4/1/02	34.98	10.71	0.38	8/31/12	127	24.27		X				
CLAMP SET 8" (PRENSA SARGENTO)	0000043718	MECHANIC SERVICES	4/1/02	34.98	10.71	0.38	8/31/12	127	24.27		X				
CLAMP SET 8" (PRENSA SARGENTO)	0000043719	MECHANIC SERVICES	4/1/02	34.97	10.71	0.38	8/31/12	127	24.26		X				
CLAMP SET 8" (PRENSA SARGENTO)	0000043720	MECHANIC SERVICES	4/1/02	34.97	10.71	0.38	8/31/12	127	24.26		X				
90 ANGLE CLAMP MOD AC-325	0000043721	MECHANIC SERVICES	1/4/02	83.35	-	-	8/31/12	130	83.35		X				

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										Nuevo	Útil	Excendente			
90 ANGLE CLAMP MODEL AC-326	0000043723	MECHANIC SERVICES	4/1/02	155.00	-	-	8/31/12	127	155.00		X				
90 ANGLE CLAMP MODEL AC-326	0000043724	MECHANIC SERVICES	4/1/02	155.00	-	-	8/31/12	127	155.00		X				
CLAMP SET 4" (PRENSA SARGENTO)	0000043725	MECHANIC SERVICES	4/1/02	19.97	6.18	0.22	8/31/12	127	13.79		X				
CLAMP SET 4" (PRENSA SARGENTO)	0000043726	MECHANIC SERVICES	4/1/02	19.97	6.18	0.22	8/31/12	127	13.79		X				
CLAMP SET 6" (PRENSA SARGENTO)	0000043727	MECHANIC SERVICES	4/1/02	24.98	7.54	0.28	8/31/12	127	17.44		X				
CLAMP SET 6" (PRENSA SARGENTO)	0000043728	MECHANIC SERVICES	4/1/02	24.98	7.54	0.28	8/31/12	127	17.44		X				
CLAMP SET 6" (PRENSA SARGENTO)	0000043729	MECHANIC SERVICES	4/1/02	24.97	7.53	0.28	8/31/12	127	17.44		X				
CLAMP SET 6" (PRENSA SARGENTO)	0000043730	MECHANIC SERVICES	4/1/02	24.97	7.53	0.28	8/31/12	127	17.44		X				
I.V. STAND	0000043738	RECOVERY ROOM	4/4/02	90.00	27.50	1.00	8/31/12	127	62.50		X				
I.V. STAND	0000043741	RECOVERY ROOM	4/4/02	90.00	27.50	1.00	8/31/12	127	62.50		X				
CAST SPREADER SEPARADOR	0000043746	CLINICS	3/27/02	573.00	-	-	8/31/12	127	573.00		X				
CAST SPREADER SEPARADOR	0000043747	CLINICS	3/27/02	573.00	-	-	8/31/12	127	573.00		X				
LOCKERS SENCILLO	0000043750	CLINICS	3/15/02	161.20	48.33	1.79	8/31/12	127	112.87		X				
LOCKERS 3 PUERTAS	0000043751	CLINICS	3/15/02	396.45	119.04	4.40	8/31/12	127	277.41		X				
LOCKERS 9 PUERTAS	0000043753	CLINICS	3/15/02	622.35	186.57	6.91	8/31/12	127	435.78		X				
LOCKERS 9 PUERTAS	0000043754	CLINICS	3/15/02	622.35	186.57	6.91	8/31/12	127	435.78		X				
LOCKERS 12 PUERTAS	0000043755	CLINICS	3/15/02	829.80	248.94	9.22	8/31/12	127	580.86		X				
LOCKERS 9 PUERTAS	0000043756	CLINICS	3/15/02	622.35	186.57	6.91	8/31/12	127	435.78		X				
LOCKERS 9 PUERTAS	0000043757	CLINICS	3/15/02	622.35	186.57	6.91	8/31/12	127	435.78		X				
SILLA SECRETARIAL	0000043759	PROPERTY INVENTORY	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043762	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043764	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043766	PROPERTY INVENTORY	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043768	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043769	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043770	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043772	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043773	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043774	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043775	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043777	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043779	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043780	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043781	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043782	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043784	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043785	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043786	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043787	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043788	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043790	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043791	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043792	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043794	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043796	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043797	PROPERTY INVENTORY	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				

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										Nuevo	Útil	Excendente			
SILLA SECRETARIAL	0000043799	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043800	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043802	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043807	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043809	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043810	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043812	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043813	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043814	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043817	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043818	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043820	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043822	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
SILLA SECRETARIAL	0000043823	CLINICS	4/5/02	159.00	48.66	1.76	8/31/12	127	110.34		X				
MAQUINA DE LAVAR PISO	0000043825	BUILDING SERVICES-LAND	1/28/02	2,195.00	-	-	8/31/12	129	2,195.00		X				
SLIM LINE BLOOD BANK-REFRIGERATOR M-	0000043830	BLOOD TRANSFUSION	4/5/02	3,175.00	-	-	8/31/12	127	3,175.00		X				
MAQUINA DE BRILLAR PISO	0000043833	BUILDING SERV-PSYCHIATRY	1/27/02	1,733.60	-	-	8/31/12	129	1,733.60		X				
ASPIRADORA STV20	0000043835	BUILDING SERV-PSYCHIATRY	1/27/02	749.00	-	-	8/31/12	129	749.00		X				
MAQUINA DE LAVAR PISO	0000043836	BUILDING SERV-PSYCHIATRY	1/27/02	2,195.00	-	-	8/31/12	129	2,195.00		X				
MAQUINA DE LAVAR PISO	0000043837	BUILDING SERV-PSYCHIATRY	1/27/02	2,195.00	-	-	8/31/12	129	2,195.00		X				
PLATAFORM TRUCK	0000043839	BUILDING SERV.ADM.	1/27/02	348.00	-	-	8/31/12	129	348.00		X				
WALL TRANSFORMER	0000043840	CLINICS	4/9/02	435.00	-	-	8/31/12	127	435.00		X				
PLANO CASES LARGE (CAJA BOTIQUIN)	0000043842	MEDICINA DE CAMPO	4/22/02	168.00	51.41	1.86	8/31/12	126	116.59		X				
PLANO CASES LARGE (CAJA BOTIQUIN)	0000043843	MEDICINA DE CAMPO	4/22/02	168.00	51.41	1.86	8/31/12	126	116.59		X				
CONTROL PANEL APC 8/X	0000043847	OPE INF.TECHNOLOGIES DPT	2/6/02	3,155.00	-	-	8/31/12	129	3,155.00		X				
BATTERY POWER SUPPLY	0000043848	OPE INF.TECHNOLOGIES DPT	2/6/02	700.00	-	-	8/31/12	129	700.00		X				
READER SWH PROXIMITY	0000043849	OPE INF.TECHNOLOGIES DPT	2/6/02	735.00	-	-	8/31/12	129	735.00		X				
READER SWH PROXIMITY	0000043850	OPE INF.TECHNOLOGIES DPT	2/6/02	735.00	-	-	8/31/12	129	735.00		X				
READER SWH PROXIMITY	0000043851	OPE INF.TECHNOLOGIES DPT	2/6/02	735.00	-	-	8/31/12	129	735.00		X				
READER SWH PROXIMITY	0000043852	OPE INF.TECHNOLOGIES DPT	2/6/02	735.00	-	-	8/31/12	129	735.00		X				
READER SWH PROXIMITY	0000043853	OPE INF.TECHNOLOGIES DPT	2/6/02	735.00	-	-	8/31/12	129	735.00		X				
STEP ON CAN 18 GLS. BEIGE	0000043860	RECOVERY ROOM	3/1/02	67.00	-	-	8/31/12	128	67.00		X				
STEP ON CAN 18 GLS. RED	0000043875	RECOVERY ROOM	3/1/02	67.00	-	-	8/31/12	128	67.00		X				
STEP ON CAN 18 GLS. RED	0000043882	RECOVERY ROOM	3/1/02	67.00	-	-	8/31/12	128	67.00		X				
STEP ON CAN 18 GLS. RED	0000043883	RECOVERY ROOM	3/1/02	67.00	-	-	8/31/12	128	67.00		X				
STEP ON CAN 18 GLS. RED	0000043885	RECOVERY ROOM	3/1/02	67.00	-	-	8/31/12	128	67.00		X				
STEP ON CAN 18 GLS. RED	0000043886	RECOVERY ROOM	3/1/02	67.00	-	-	8/31/12	128	67.00		X				
STEP ON CAN 18 GLS. RED	0000043887	RECOVERY ROOM	3/1/02	67.00	-	-	8/31/12	128	67.00		X				
FAX RICOH MOD 2050L 115V	0000043908	LAUNDRY ADMINISTRATION	3/26/02	1,150.00	-	-	8/31/12	127	1,150.00		X				

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										Nuevo	Útil	Excendente			
MAQUINA FACSIMILE MARCA SHARP	0000043914	COLLECTION	4/2/02	249.00	-	-	8/31/12	127	249.00		X				
SILLA EJECUTIVA	0000043915	CLINICS	4/5/02	350.00	106.96	3.88	8/31/12	127	243.04		X				
SILLA SECRETARIAL CON BRAZOS ERGONOM	0000043917	CLINICS	4/5/02	395.00	120.71	4.38	8/31/12	127	274.29		X				
SILLA EJECUTIVA ERGONOMICA	0000043918	CLINICS	4/5/02	295.00	90.05	3.28	8/31/12	127	204.95		X				
SILLA EJECUTIVA ERGONOMICA	0000043919	CLINICS	4/5/02	295.00	90.05	3.28	8/31/12	127	204.95		X				
SILLA EJECUTIVA	0000043920	CLINICS	4/5/02	350.00	106.96	3.88	8/31/12	127	243.04		X				
COMPUTER DESK - PENINSULA	0000043921	FOOD PRODUCTION PATI	5/7/02	610.00	-	-	8/31/12	126	610.00		X				
ARCHIVO LATERAL	0000043922	FOOD PRODUCTION PATI	5/7/02	206.00	64.10	2.29	8/31/12	126	141.90		X				
ARCHIVO LATERAL	0000043923	FOOD PRODUCTION PATI	5/7/02	206.00	64.10	2.29	8/31/12	126	141.90		X				
MESA REDONDA	0000043926	HEALTH INF. MANAGEMNT-TR	11/15/01	278.00	77.23	3.09	8/31/12	131	200.77		X				
SILLA DE ESPERA	0000043927	HEALTH INF. MANAGEMNT-TR	11/15/01	73.00	20.25	0.81	8/31/12	131	52.75		X				
SILLA DE ESPERA	0000043928	HEALTH INF. MANAGEMNT-TR	11/15/01	73.00	20.25	0.81	8/31/12	131	52.75		X				
SILLA DE ESPERA	0000043929	HEALTH INF. MANAGEMNT-TR	11/15/01	73.00	20.25	0.81	8/31/12	131	52.75		X				
SILLA DE ESPERA	0000043930	HEALTH INF. MANAGEMNT-TR	11/15/01	73.00	20.25	0.81	8/31/12	131	52.75		X				
ARCHIVO LATERAL	0000043936	PLANNING & BUDGET	5/14/02	525.00	163.24	5.83	8/31/12	125	361.76		X				
CAMARA DE VIDEO	0000043938	HUMAN RESOURCES OFFICE	5/13/02	1,594.90	-	-	8/31/12	125	1,594.90		X				
CART MINI SECURITY	0000043950	MEDICINA DE CAMPO	5/20/02	742.00	-	-	8/31/12	125	742.00		X				
MAIL CART	0000043952	HEALTH INFORMATION MANAGEMENT	5/28/02	395.00	-	-	8/31/12	125	395.00		X				
SILLA SECRETARIAL CON BRAZOS	0000043973	PROPERTY INVENTORY	6/2/02	142.00	44.88	1.58	8/31/12	125	97.12		X				
SILLA SECRETARIAL CON BRAZOS	0000043974	COLLECTION	6/2/02	142.00	44.88	1.58	8/31/12	125	97.12		X				
SILLA SECRETARIAL CON BRAZOS	0000043975	PROPERTY INVENTORY	6/2/02	142.00	44.88	1.58	8/31/12	125	97.12		X				
SILLA SECRETARIAL CON BRAZOS	0000043978	WAREHOUSE	6/12/02	142.00	44.88	1.58	8/31/12	124	97.12		X				
SILLA SECRETARIAL CON BRAZOS	0000043979	COLLECTION	6/12/02	142.00	44.88	1.58	8/31/12	124	97.12		X				
SILLA SECRETARIAL CON BRAZOS	0000043980	COLLECTION	6/12/02	142.00	44.88	1.58	8/31/12	124	97.12		X				
ESCALERA	0000043988	HEALTH-ASEM AMBULATORY	3/20/02	325.00	-	-	8/31/12	127	325.00		X				
ESCALERA	0000043989	HEALTH-ASEM AMBULATORY	3/20/02	325.00	-	-	8/31/12	127	325.00		X				
ESCALERA	0000043990	HEALTH-ASEM AMBULATORY	3/20/02	325.00	-	-	8/31/12	127	325.00		X				
ESCALERA	0000043991	GENERAL VEHICLES OPE	3/20/02	325.00	-	-	8/31/12	127	325.00		X				
ASPIRADORA CLARK	0000043994	CENTRAL SUPPLY-STERILIZATION	5/23/02	880.00	-	-	8/31/12	125	880.00		X				
COMPUTADORA INTEL P4 M4GHZ	0000044007	HUMAN RESOURCES OFFICE	2/8/02	1,400.00	-	-	8/31/12	129	1,400.00		X				
COMPUTADORA INTEL P4 1.4GHZ	0000044010	SECURITY AND PRIVACITY	2/8/02	1,400.00	-	-	8/31/12	129	1,400.00		X				
COMPUTADORA INTEL P4 1.4GHZ	0000044011	SECURITY AND PRIVACITY	2/8/02	1,400.00	-	-	8/31/12	129	1,400.00		X				
ARCHIVO LATERAL	0000044014	FINANCE DEPARTMENT	6/10/02	525.00	166.15	5.83	8/31/12	125	358.85		X				
AIRE ACONDICIONADO	0000044015	HUMAN RESOURCES OFFICE	5/12/01	375.00	-	-	8/31/12	138	375.00		X				
IMPRESORA HP-DISK JET 1220	0000044016	FOOD PRODUCTION PATI	6/17/02	465.00	-	-	8/31/12	124	465.00		X				
COMPUTADORA PENTIUM INTEL CPU	0000044020	CLINICS	4/4/02	1,400.00	-	-	8/31/12	127	1,400.00		X				

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										Nuevo	Útil	Excendente			
COMPUTADORA PENTIUM INTEL CPU	0000044022	CLINICS	4/4/02	1,400.00	-	-	8/31/12	127	1,400.00		X				
LATEX ALLERGY CART	0000044028	RADIOLOGY	7/2/02	1,724.00	-	-	8/31/12	124	1,724.00		X				
IMPRINTER	0000044040	OPE INF.TECHNOLOGIES DPT	7/19/02	495.00	-	-	8/31/12	123	495.00		X				
EXAM TABLE	0000044042	HIPERBARIC CHAMBER	7/9/02	1,322.83	426.16	14.70	8/31/12	124	896.67		X				
CAJA DE LLAVES	0000044043	FISCAL RESOURCES	7/9/02	39.50	12.68	0.44	8/31/12	124	26.82		X				
DIRECT VIEW (LENTE)	0000044044	CLINICS	7/23/02	4,200.00	-	-	8/31/12	123	4,200.00		X				
CRANIOTOMO SET	0000044046	OPERATING ROOM	7/3/02	4,444.00	-	-	8/31/12	124	4,444.00		X				
LARYNGOSCOPE SET	0000044047	MEDICINA DE CAMPO	7/30/02	267.00	-	-	8/31/12	123	267.00		X				
CALCULADORA	0000044048	PROPERTY INVENTORY	7/29/02	59.99	-	-	8/31/12	123	59.99		X				
STOOL REVOLVING	0000044049	CLINICS	8/1/02	398.00	130.54	4.42	8/31/12	123	267.46		X				
CAJA HERRAMIENTAS	0000044054	STEAM PLANT	11/3/00	130.63	27.55	1.45	8/31/12	144	103.08		X				
TABLILLERO 30X24 MOVIBLE	0000044058	FOOD PRODUCTION PATI	7/22/02	418.35	134.83	4.64	8/31/12	123	283.52		X				
TABLILLERO 24X24 MOVIBLE	0000044059	FOOD PRODUCTION PATI	7/22/02	387.85	124.97	4.30	8/31/12	123	262.88		X				
TABLILLERO 30X29 MOVIBLE	0000044060	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044061	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABILLERO 36X24 MOVIBLE	0000044063	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044064	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044065	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABILLERO 36X24 MOVIBLE	0000044066	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABILLERO 36X24 MOVIBLE	0000044067	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044068	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044070	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044072	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044073	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044074	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABILLERO 36X24 MOVIBLE	0000044075	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044076	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044077	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044078	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044079	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044080	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044082	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044083	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044084	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044086	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044088	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044089	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABILLERO 36X24 MOVIBLE	0000044090	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044092	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABILLLERO 36X24 MOVIBLE	0000044093	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044094	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044095	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
TABLILLERO 36X24 MOVIBLE	0000044096	FOOD PRODUCTION PATI	7/22/02	446.30	143.76	4.96	8/31/12	123	302.54		X				
CRYOSTOMO	0000044097	PATOLOGY	7/2/02	19,700.00	-	-	8/31/12	124	19,700.00		X				
AMPERIMETRO	0000044098	REFRIGERATION	7/16/02	79.95	-	-	8/31/12	123	79.95		X				
GABINETE 6 PUERTAS	0000044100	COLLECTION	3/6/02	1,258.00	377.31	13.98	8/31/12	128	880.69		X				
CALCULADORA TEXAS INSTRUMENT	0000044103	FISCAL RESOURCES	6/24/02	54.99	-	-	8/31/12	124	54.99		X				
FORK LIFT TRUCK CON CARGADOR	0000044107	WAREHOUSE	5/28/02	26,898.00	-	-	8/31/12	125	26,898.00		X				
SUCTION DRYER	0000044109	PROPERTY INVENTORY	9/6/02	1,295.00	-	21.59	8/31/12	122	1,295.00		X				

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										Nuevo	Útil	Excendente			
AMPLIFICADOR 15W	0000044114	HUMAN RESOURCES OFFICE	9/5/02	323.85	-	5.39	8/31/12	122	323.85		X				
RONDANA GREENKLE 441-4"	0000044115	ELECTRICITY	1/21/01	350.00	-	-	8/31/12	141	350.00		X				
RONDANA GREENKLE 441-4	0000044116	ELECTRICITY	1/21/01	350.00	-	-	8/31/12	141	350.00		X				
RONDANA GREENKLE 650	0000044117	ELECTRICITY	1/21/01	145.00	-	-	8/31/12	141	145.00		X				
RONDANA GREENKLE 650	0000044118	ELECTRICITY	1/21/01	145.00	-	-	8/31/12	141	145.00		X				
SILLA DE RUEDAS	0000044119	HIPERBARIC CHAMBER	9/3/02	250.00	-	-	8/31/12	122	250.00		X				
SILLA DE RUEDAS	0000044120	HIPERBARIC CHAMBER	9/3/02	250.00	-	-	8/31/12	122	250.00		X				
RONDANA GREENKLE 441-2"	0000044121	ELECTRICITY	1/21/01	335.00	-	-	8/31/12	141	335.00		X				
ACONDICIONADOR DE AIRE TIPO CONSOLA	0000044156	GENERAL SERV. ADMINISTRATION	10/24/01	1,100.00	-	-	8/31/12	132	1,100.00		X				
STOOL	0000044166	CENTRAL SUPPLY-STERILIZATION	9/13/02	224.00	74.68	2.48	8/31/12	121	149.32		X				
STOOL	0000044167	CENTRAL SUPPLY-STERILIZATION	9/13/02	224.00	74.68	2.48	8/31/12	121	149.32		X				
STOOL	0000044168	CENTRAL SUPPLY-STERILIZATION	9/13/02	224.00	74.68	2.48	8/31/12	121	149.32		X				
STOOL	0000044169	CENTRAL SUPPLY-STERILIZATION	9/13/02	224.00	74.68	2.48	8/31/12	121	149.32		X				
FUENTE ENFRIADOR DE AGUA	0000044170	OPERATING ROOM	10/21/02	398.00	3.31	6.63	8/31/12	120	394.69		X				
SILLA SECRETARIAL	0000044181	HUMAN RESOURCES OFFICE	11/6/02	135.00	46.50	1.50	8/31/12	120	88.50		X				
ABANICO DE PARED 18"	0000044195	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044198	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044199	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044201	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044203	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044209	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044210	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044211	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044212	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044213	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044215	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044217	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044218	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044219	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044220	COLLECTION	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044221	COLLECTION	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044222	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044223	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044224	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044225	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044226	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044227	COLLECTION	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044228	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044229	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044230	CLINICS	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
ABANICO DE PARED 18"	0000044231	TRAUMA ADMINISTRATION	12/19/01	78.95	-	-	8/31/12	130	78.95		X				
STOOL	0000044235	OPE ANESTHESIA	11/20/02	199.00	68.51	2.21	8/31/12	119	130.49		X				
STOOL	0000044236	OPE ANESTHESIA	11/20/02	199.00	68.51	2.21	8/31/12	119	130.49		X				
STOOL	0000044237	OPE ANESTHESIA	11/20/02	199.00	68.51	2.21	8/31/12	119	130.49		X				
STOOL	0000044238	OPE ANESTHESIA	11/20/02	199.00	68.51	2.21	8/31/12	119	130.49		X				
STOOL	0000044239	OPE ANESTHESIA	11/20/02	199.00	68.51	2.21	8/31/12	119	130.49		X				
STOOL	0000044241	OPE ANESTHESIA	11/20/02	199.00	68.51	2.21	8/31/12	119	130.49		X				

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										Nuevo	Útil	Excendente			
STOOL	0000044243	OPE ANESTHESIA	11/20/02	199.00	68.51	2.21	8/31/12	119	130.49		X				
STOOL	0000044244	OPE ANESTHESIA	11/20/02	199.00	68.51	2.21	8/31/12	119	130.49		X				
STOOL	0000044245	OPE ANESTHESIA	11/20/02	199.00	68.51	2.21	8/31/12	119	130.49		X				
STOOL	0000044246	OPE ANESTHESIA	11/20/02	199.00	68.51	2.21	8/31/12	119	130.49		X				
STOOL	0000044247	OPE ANESTHESIA	11/20/02	199.00	68.51	2.21	8/31/12	119	130.49		X				
ORTHORALIX 9000 RADIOGRAFIAS DENTALE	0000044252	CLINICS	11/12/02	17,500.00	-	-	8/31/12	119	17,500.00		X				
CALCULADORA	0000044254	FINANCE DEPARTMENT	11/6/02	59.99	-	-	8/31/12	120	59.99		X				
ENCUADERNADORA	0000044258	OFFICE SERVICES	11/24/02	8,805.00	146.75	146.75	8/31/12	119	8,658.25		X				
SILLA ESPECIAL CON BRAZOS	0000044266	COLLECTION	12/20/02	469.00	164.11	5.21	8/31/12	118	304.89		X				
SILLA ESPECIAL CON BRAZOS	0000044267	COLLECTION	12/20/02	469.00	164.11	5.21	8/31/12	118	304.89		X				
LEICA TP1020 TISSUE PROCESOR W/VACUU	0000044282	PATOLOGY	12/5/02	14,995.00	-	-	8/31/12	119	14,995.00		X				
MAQUINA DENTAL	0000044283	CLINICS	9/19/01	-	-	-	8/31/12	133	-		X				
CENTRIFUGA REFRIGERADA	0000044284	BLOOD TRANSFUSION	1/22/02	-	-	-	8/31/12	129	-		X				
SILLON DENTAL	0000044287	CLINICS	9/19/01	-	-	-	8/31/12	133	-		X				
STOOL DENTAL PEQUE O	0000044288	CLINICS	9/19/01	-	-	-	8/31/12	133	-		X				
SILLON DENTAL	0000044289	CLINICS	9/19/01	-	-	-	8/31/12	133	-		X				
STOOL DENTAL PEQUE O	0000044290	CLINICS	9/19/01	-	-	-	8/31/12	133	-		X				
SILLON DENTAL	0000044291	CLINICS	9/19/01	-	-	-	8/31/12	133	-		X				
STOOL DENTAL PEQUE O	0000044292	CLINICS	9/19/01	-	-	-	8/31/12	133	-		X				
STOOL DENTAL GRANDE	0000044293	CLINICS	9/19/01	-	-	-	8/31/12	133	-		X				
STOOL DENTAL GRANDE	0000044294	CLINICS	9/19/01	-	-	-	8/31/12	133	-		X				
FOOD SLICER	0000044298	FOOD PRODUCTION PATI	1/16/03	3,395.00	113.18	56.59	8/31/12	117	3,281.82		X				
MEAT TENDERIZER	0000044299	FOOD PRODUCTION PATI	1/16/03	1,849.00	61.62	30.81	8/31/12	117	1,787.38		X				
ELECTRIC FOOD PROCESOR	0000044300	FOOD PRODUCTION PATI	1/16/03	1,913.00	63.78	31.89	8/31/12	117	1,849.22		X				
COMPAQ NOTEBOOK PRESARIO	0000044306	SECURITY AND PRIVACITY	7/29/02	1,699.00	-	-	8/31/12	123	1,699.00		X				
DOBLADOR DE TUBO DE 1/2"	0000044308	ELECTRICITY	2/5/03	34.95	1.47	0.59	8/31/12	117	33.48		X				
DOBLADOR DE TUBO DE 3/4"	0000044311	ELECTRICITY	2/5/03	44.95	1.87	0.75	8/31/12	117	43.08		X				
DOBLADOR DE TUBO DE 1"	0000044313	ELECTRICITY	2/5/03	64.95	2.72	1.09	8/31/12	117	62.23		X				
DOBLADOR DE TUBO DE 1"	0000044314	ELECTRICITY	2/5/03	64.95	2.72	1.09	8/31/12	117	62.23		X				
DOBLADOR DE TUBO DE 1"	0000044315	ELECTRICITY	2/5/03	64.95	2.72	1.09	8/31/12	117	62.23		X				
CORTADORA DE CABLE	0000044316	ELECTRICITY	2/5/03	259.00	10.77	4.31	8/31/12	117	248.23		X				
PERFORADORA DE DOCUMENTOS	0000044318	FINANCE DEPARTMENT	1/21/03	3,248.00	-	-	8/31/12	117	3,248.00		X				
ARCHIVO DE CINCO GAVETAS VERTICAL	0000044321	EMERGENCY ROOM	1/16/03	349.00	124.00	3.88	8/31/12	117	225.00		X				
MODULOS LAMINADOS	0000044322	HEALTH INFORMATION MANAGEMENT	1/30/03	1,061.20	35.38	17.69	8/31/12	117	1,025.82		X				
MODULOS LAMINADOS	0000044323	HEALTH INFORMATION MANAGEMENT	1/30/03	1,061.20	35.38	17.69	8/31/12	117	1,025.82		X				
MODULOS LAMINADOS	0000044324	HEALTH INFORMATION MANAGEMENT	1/30/03	1,061.20	35.38	17.69	8/31/12	117	1,025.82		X				
PIZARRA DIAGONAL DIGITAL HARD MATTE	0000044326	OPE INF.TECHNOLOGIES DPT	12/2/02	1,738.99	43.48	28.99	8/31/12	119	1,695.51		X				
PROYECTOR RESOLUTION ANSI LUMENS PRO	0000044327	OPE INF.TECHNOLOGIES DPT	12/2/02	4,091.00	102.28	68.19	8/31/12	119	3,988.72		X				
INFOCUS RESOLUTION ANSI LUMENS	0000044328	OPE INF.TECHNOLOGIES DPT	12/2/02	3,067.00	76.66	51.11	8/31/12	119	2,990.34		X				
HAMPER CHROME	0000044329	HIPERBARIC CHAMBER	10/25/02	145.00	1.20	2.41	8/31/12	120	143.80		X				
HAMPER CHROME	0000044341	HIPERBARIC CHAMBER	10/25/02	145.00	1.20	2.41	8/31/12	120	143.80		X				
COSMO CART	0000044345	FOOD DISTRIB. INFIRM	2/18/03	630.00	26.25	10.50	8/31/12	116	603.75		X				
COSMO CART	0000044346	FOOD DISTRIB. INFIRM	2/18/03	630.00	26.25	10.50	8/31/12	116	603.75		X				
COSMO CART	0000044347	FOOD DISTRIB. INFIRM	2/18/03	630.00	26.25	10.50	8/31/12	116	603.75		X				

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										Nuevo	Útil	Excendente			
COSMO CART	0000044348	FOOD DISTRIB. INFIRM	2/18/03	630.00	26.25	10.50	8/31/12	116	603.75		X				
COSMO CART	0000044349	FOOD DISTRIB. INFIRM	2/18/03	630.00	26.25	10.50	8/31/12	116	603.75		X				
IV STAND	0000044354	HIPERBARIC CHAMBER	2/19/03	95.00	34.12	1.06	8/31/12	116	60.88		X				
IV STAND	0000044356	HIPERBARIC CHAMBER	2/19/03	95.00	34.12	1.06	8/31/12	116	60.88		X				
IV STAND	0000044387	HIPERBARIC CHAMBER	2/19/03	95.00	34.12	1.06	8/31/12	116	60.88		X				
I.V. STAND	0000044392	EMERGENCY ROOM	2/18/03	95.00	34.12	1.06	8/31/12	116	60.88		X				
I.V. STAND	0000044399	EMERGENCY ROOM	2/18/03	95.00	34.12	1.06	8/31/12	116	60.88		X				
I.V. STAND	0000044400	EMERGENCY ROOM	2/18/03	95.00	34.12	1.06	8/31/12	116	60.88		X				
I.V. STAND	0000044402	EMERGENCY ROOM	2/18/03	95.00	34.12	1.06	8/31/12	116	60.88		X				
I.V. STAND	0000044404	EMERGENCY ROOM	2/18/03	95.00	34.12	1.06	8/31/12	116	60.88		X				
I.V. STAND	0000044405	EMERGENCY ROOM	2/18/03	95.00	34.12	1.06	8/31/12	116	60.88		X				
I.V. STAND	0000044409	EMERGENCY ROOM	2/18/03	95.00	34.12	1.06	8/31/12	116	60.88		X				
I.V. STAND	0000044413	EMERGENCY ROOM	2/18/03	95.00	34.12	1.06	8/31/12	116	60.88		X				
I.V. STAND	0000044416	EMERGENCY ROOM	2/18/03	95.00	34.12	1.06	8/31/12	116	60.88		X				
I.V. STAND	0000044418	EMERGENCY ROOM	2/18/03	95.00	34.12	1.06	8/31/12	116	60.88		X				
I.V. STAND	0000044422	EMERGENCY ROOM	2/18/03	95.00	34.12	1.06	8/31/12	116	60.88		X				
I.V. STAND	0000044423	EMERGENCY ROOM	2/18/03	95.00	34.12	1.06	8/31/12	116	60.88		X				
I.V. STAND	0000044425	EMERGENCY ROOM	2/18/03	95.00	34.12	1.06	8/31/12	116	60.88		X				
I.V. STAND	0000044426	EMERGENCY ROOM	2/18/03	95.00	34.12	1.06	8/31/12	116	60.88		X				
BATERIA UPS	0000044430	PROPERTY INVENTORY	9/12/02	666.00	-	-	8/31/12	121	666.00		X				
AIRE ACONDICIONADO	0000044461	FISCAL RESOURCES	3/25/03	486.00	-	-	8/31/12	115	486.00		X				
SILLA CON BRAZO (COLOR VINO)	0000044469	COLLECTION	4/1/03	135.00	50.25	1.50	8/31/12	115	84.75		X				
SILLA EJECUTIVA (NEGRA)	0000044470	OPE INF.TECHNOLOGIES DPT	4/1/03	395.00	147.04	4.39	8/31/12	115	247.96		X				
ALUMINUM PLATFORM TRUCK	0000044473	FOOD DISTRIB. INFIRM	4/2/03	436.88	25.51	7.28	8/31/12	115	411.37		X				
SYSTEM PACKAGE INTRAOPERATIVE MONITO	0000044477	OPERATING ROOM	3/26/03	47,500.00	2,375.01	791.67	8/31/12	115	45,124.99		X				
DESFIBRILADOR	0000044478	CLINICS	4/14/03	7,425.00	-	-	8/31/12	114	7,425.00		X				
DESFIBRILADOR	0000044479	CLINICS	4/14/03	7,425.00	-	-	8/31/12	114	7,425.00		X				
CENTRIFUGE SILENCER TABLE TOP	0000044480	PROPERTY INVENTORY	4/8/03	6,030.60	-	-	8/31/12	114	6,030.60		X				
POTATO PEELER	0000044486	FOOD PRODUCTION PATI	4/23/03	5,800.00	338.34	96.67	8/31/12	114	5,461.66		X				
ASPIRADORA CLARKE 514	0000044489	BUILDING SERV-PSYCHIATRY	1/28/02	749.00	-	-	8/31/12	129	749.00		X				
SILLA SECRETARIAL CON BRAZOS	0000044500	OPE BILLING	5/5/03	219.00	82.62	2.43	8/31/12	114	136.38		X				
HUTCH (TABLILLERO)	0000044503	FOOD ADMINISTRATION	5/6/03	246.00	92.82	2.73	8/31/12	114	153.18		X				
COMPLETE WORKCENTER (MADERA)	0000044504	FOOD ADMINISTRATION	5/6/03	435.00	29.00	7.25	8/31/12	114	406.00		X				
CREDENCIA MADERA	0000044505	FOOD ADMINISTRATION	5/6/03	245.00	92.64	2.72	8/31/12	114	152.36		X				
HUTCH (TABLILLERO)	0000044506	FOOD ADMINISTRATION	5/6/03	246.00	92.82	2.73	8/31/12	114	153.18		X				
COMPLETE WORKCENTER (MADERA)	0000044507	FOOD ADMINISTRATION	5/6/03	435.00	29.00	7.25	8/31/12	114	406.00		X				
SILLA CON BRAZOS	0000044510	OPE BILLING	5/5/03	135.00	51.00	1.50	8/31/12	114	84.00		X				
SILLA CON BRAZOS	0000044512	RADIOLOGY	5/5/03	135.00	51.00	1.50	8/31/12	114	84.00		X				
SILLA SECRETARIAL	0000044513	RADIOLOGY	5/5/03	135.00	51.00	1.50	8/31/12	114	84.00		X				
SILLA SECRETARIAL	0000044514	RADIOLOGY	5/5/03	135.00	51.00	1.50	8/31/12	114	84.00		X				
SILLA SECRETARIAL	0000044515	RADIOLOGY	5/5/03	135.00	51.00	1.50	8/31/12	114	84.00		X				
SILLA SECRETARIAL	0000044518	RADIOLOGY	5/5/03	135.00	51.00	1.50	8/31/12	114	84.00		X				
SILLA SECRETARIAL	0000044519	RADIOLOGY	5/5/03	135.00	51.00	1.50	8/31/12	114	84.00		X				
SILLA SECRETARIAL	0000044520	RADIOLOGY	5/5/03	135.00	51.00	1.50	8/31/12	114	84.00		X				
SILLA SECRETARIAL	0000044521	RADIOLOGY	5/5/03	135.00	51.00	1.50	8/31/12	114	84.00		X				
SILLA DE ESPERA	0000044524	AUXILIARY SERVICE	10/17/01	189.00	51.45	2.10	8/31/12	132	137.55		X				
SILLA DE ESPERA	0000044525	AUXILIARY SERVICE	10/17/01	189.00	51.45	2.10	8/31/12	132	137.55		X				
ESCRITORIO	0000044526	AUXILIARY SERVICE	10/17/01	575.00	261.05	4.79	8/31/12	132	313.95		X				

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										Nuevo	Útil	Excendente			
ARCHIVO LATERAL DE 3 GAVETAS	0000044527	AUXILIARY SERVICE	10/17/01	398.00	108.42	4.42	8/31/12	132	289.58		X				
SILLA EJECUTIVA	0000044528	AUXILIARY SERVICE	10/17/01	249.00	67.85	2.76	8/31/12	132	181.15		X				
IMPRESORA A COLOR DJ 5550	0000044533	COMMUNICATION SERVICE ADMINIST	5/13/03	175.00	-	-	8/31/12	113	175.00		X				
METRO CART	0000044534	CENTRAL SUPPLY-STERILIZATION	5/16/03	1,408.59	532.10	15.65	8/31/12	113	876.49		X				
METRO CART	0000044535	CENTRAL SUPPLY-STERILIZATION	5/16/03	1,408.59	532.10	15.65	8/31/12	113	876.49		X				
COMPUTADORA P4 DELL NEGRA	0000044536	PROPERTY INVENTORY	4/25/03	997.83	-	-	8/31/12	114	997.83		X				
IMPRESORA LASER 1200	0000044539	CLINICS ADMINISTRATION	5/20/03	427.00	-	-	8/31/12	113	427.00		X				
IMPRESORA LASER 1200	0000044540	CLINICS ADMINISTRATION	5/20/03	427.00	-	-	8/31/12	113	427.00		X				
IMPRESORA LASER 1200	0000044542	HUMAN RESOURCES OFFICE	5/20/03	427.00	-	-	8/31/12	113	427.00		X				
COMPUTADORA P4 DELL COLOR NEGRA	0000044545	HEALTH INFORMATION MANAGEMENT	4/25/03	997.83	-	-	8/31/12	114	997.83		X				
COMPUTADORA P4 DELL COLOR NEGRA	0000044546	COMMON SERVICES	4/25/03	997.83	-	-	8/31/12	114	997.83		X				
COMPUTADORA P4 DELL	0000044547	SECURITY PROGRAM	4/25/03	955.91	-	-	8/31/12	114	955.91		X				
COMPUTADORA DELL P4	0000044548	BIOMEDICAL INSTRUMENTATION	4/25/03	955.91	-	-	8/31/12	114	955.91		X				
COMPUTADORA CELERON 900 MHZ	0000044555	HUMAN RESOURCES OFFICE	5/20/03	1,200.00	-	-	8/31/12	113	1,200.00		X				
EMBOSSER DATA CARD	0000044558	EMERGENCY ROOM	3/14/03	7,495.00	-	-	8/31/12	115	7,495.00		X				
KENWOOD PORTABLE RADIO	0000044559	PROPERTY INVENTORY	5/20/03	453.00	-	-	8/31/12	113	453.00		X				
KENWOOD PORTABLE RADIO	0000044560	PROPERTY INVENTORY	5/20/03	453.00	-	-	8/31/12	113	453.00		X				
KENWOOD PORTABLE RADIO	0000044561	PROPERTY INVENTORY	5/20/03	453.00	-	-	8/31/12	113	453.00		X				
KENWOOD PORTABLE RADIO	0000044562	PROPERTY SECURITY SERVICES	5/20/03	453.00	-	-	8/31/12	113	453.00		X				
KENWOOD PORTABLE RADIO	0000044563	PROPERTY INVENTORY	5/20/03	453.00	-	-	8/31/12	113	453.00		X				
KENWOOD PORTABLE RADIO	0000044564	PROPERTY INVENTORY	5/20/03	453.00	-	-	8/31/12	113	453.00		X				
KENWOOD PORTABLE RADIO	0000044565	PROPERTY INVENTORY	5/20/03	453.00	-	-	8/31/12	113	453.00		X				
KENWOOD PORTABLE RADIO	0000044567	PROPERTY INVENTORY	5/20/03	453.00	-	-	8/31/12	113	453.00		X				
KENWOOD PORTABLE RADIO	0000044568	PROPERTY INVENTORY	5/20/03	453.00	-	-	8/31/12	113	453.00		X				
KENWOOD PORTABLE RADIO SIN BATERIA	0000044569	PROPERTY INVENTORY	5/20/03	394.00	-	-	8/31/12	113	394.00		X				
KENWOOD PORTABLE RADIO SIN BATERIA	0000044570	PROPERTY INVENTORY	5/20/03	394.00	-	-	8/31/12	113	394.00		X				
KENWOOD PORTABLE RADIO SIN BATERIA	0000044571	PROPERTY INVENTORY	5/20/03	394.00	-	-	8/31/12	113	394.00		X				
COMPUTADORA DELL NEGRA	0000044573	CENTRAL SUPPLIES- ASEM	4/25/03	955.91	-	-	8/31/12	114	955.91		X				
COMPUTADORA DELL NEGRA	0000044574	CLINICS ADMINISTRATION	4/25/03	955.91	-	-	8/31/12	114	955.91		X				
MESA CON RUEDAS PARA PROYECTOR (NEGR	0000044587	HUMAN RESOURCES OFFICE	4/11/03	134.95	50.21	1.50	8/31/12	114	84.74		X				
WESCO WIRE CART	0000044588	HEALTH-ASEM AMBULATORY	6/11/03	300.08	22.54	5.00	8/31/12	112	277.54		X				
WESCO WIRE CART	0000044589	HEALTH-ASEM AMBULATORY	6/11/03	300.08	22.54	5.00	8/31/12	112	277.54		X				
WESCO WIRE CART	0000044591	HEALTH INF. MANA.UDH	6/11/03	300.08	22.54	5.00	8/31/12	112	277.54		X				
WESCO WIRE CART	0000044592	HEALTH INFORMATION MANAGEMENT	6/11/03	300.08	22.54	5.00	8/31/12	112	277.54		X				
WESCO WIRE CART	0000044593	HEALTH INF.MANA.MUNICIPAL	6/11/03	300.08	22.54	5.00	8/31/12	112	277.54		X				
COMPUTADORA DELL COLOR NEGRO	0000044601	FINANCE DEPARTMENT	4/25/03	955.91	-	-	8/31/12	114	955.91		X				

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										Nuevo	Útil	Excendente			
COMPUTADORA DELL COLOR NEGRO	0000044602	CLINICS ADMINISTRATION	4/25/03	955.91	-	-	8/31/12	114	955.91		X				
COMPUTADORA DELL COLOR NEGRO	0000044603	CENTRAL SUPPLY-STERILIZATION	4/25/03	955.91	-	-	8/31/12	114	955.91		X				
GABINETE LAMINADO	0000044612	RADIOLOGY	3/11/03	1,696.79	622.05	18.85	8/31/12	115	1,074.74		X				
DRY WALL LANDER DRY VACCUM W/ACCESOR	0000044613	CONSTRUCTION & REMO	6/16/03	963.48	-	-	8/31/12	112	963.48		X				
OSCILLATING SAW	0000044629	OPERATING ROOM	6/26/03	4,325.00	324.40	72.09	8/31/12	112	4,000.60		X				
OSCILLATING SAW	0000044635	OPERATING ROOM	6/26/03	4,325.00	324.40	72.09	8/31/12	112	4,000.60		X				
MICRO-OSMOMETRO	0000044639	BIOCHEMICAL	6/25/03	9,200.00	-	-	8/31/12	112	9,200.00		X				
GOLF & UTILITY CART	0000044640	FOOD PRODUCTION PATI	7/1/03	7,500.00	-	-	8/31/12	112	7,500.00		X				
SILLA ESPECIAL CON BRAZOS	0000044646	COLLECTION	12/20/02	469.00	164.11	5.21	8/31/12	118	304.89		X				
SILLA ESPECIAL CON BRAZOS	0000044647	COLLECTION	12/20/02	469.00	164.11	5.21	8/31/12	118	304.89		X				
SILLA SECRETARIAL CON BRAZOS	0000044649	BIOCHEMICAL	7/11/03	269.00	104.62	2.99	8/31/12	111	164.38		X				
SILLA SECRETARIAL CON BRAZOS	0000044650	BIOCHEMICAL	7/11/03	269.00	104.62	2.99	8/31/12	111	164.38		X				
SILLA SECRETARIAL CON BRAZOS	0000044651	BIOCHEMICAL	7/11/03	269.00	104.62	2.99	8/31/12	111	164.38		X				
SILLA SECRETARIAL CON BRAZOS	0000044653	BIOCHEMICAL	7/11/03	269.00	104.62	2.99	8/31/12	111	164.38		X				
SILLA SECRETARIAL CON BRAZOS	0000044654	BIOCHEMICAL	7/11/03	269.00	104.62	2.99	8/31/12	111	164.38		X				
IMPRESORA HEWLLET PACKARD	0000044655	OPE BILLING	5/12/03	599.00	-	-	8/31/12	113	599.00		X				
PTS-2000 TESTER	0000044657	BIOMEDICAL INSTRUMENTATION	7/8/03	6,000.00	-	-	8/31/12	111	6,000.00		X				
OXYGEN MONITOR	0000044658	BIOMEDICAL INSTRUMENTATION	7/7/03	635.00	-	-	8/31/12	111	635.00		X				
LOCKERS 12X18X36	0000044659	PROPERTY SECURITY SERVICES	6/13/03	374.00	143.19	4.16	8/31/12	112	230.81		X				
LOCKERS 12X18X36	0000044660	PROPERTY SECURITY SERVICES	6/23/03	374.00	143.19	4.16	8/31/12	112	230.81		X				
LOCKERS 12X18X36	0000044661	PROPERTY SECURITY SERVICES	6/23/03	374.00	143.19	4.16	8/31/12	112	230.81		X				
LOCKERS 12X18X36	0000044662	PROPERTY SECURITY SERVICES	6/23/03	374.00	143.19	4.16	8/31/12	112	230.81		X				
LOCKERS 12X18X36	0000044663	PROPERTY SECURITY SERVICES	6/23/03	374.00	143.19	4.16	8/31/12	112	230.81		X				
LOCKERS 12X18X36	0000044664	PROPERTY SECURITY SERVICES	6/23/03	374.00	143.19	4.16	8/31/12	112	230.81		X				
LOCKERS 12X18X36	0000044665	PROPERTY SECURITY SERVICES	6/23/03	374.00	143.19	4.16	8/31/12	112	230.81		X				
LOCKERS 12X18X36	0000044666	PROPERTY SECURITY SERVICES	6/23/03	374.00	143.19	4.16	8/31/12	112	230.81		X				
LOCKERS 12X18X36	0000044667	PROPERTY SECURITY SERVICES	6/23/03	374.00	143.19	4.16	8/31/12	112	230.81		X				
LOCKERS 12X18X36	0000044668	PROPERTY SECURITY SERVICES	6/23/03	374.00	143.19	4.16	8/31/12	112	230.81		X				
LOCKERS 12X18X36	0000044669	PROPERTY SECURITY SERVICES	6/23/03	374.00	143.19	4.16	8/31/12	112	230.81		X				
LOCKERS 12X18X36	0000044670	PROPERTY SECURITY SERVICES	6/23/03	374.00	143.19	4.16	8/31/12	112	230.81		X				
LOCKERS 12X18X36	0000044671	PROPERTY SECURITY SERVICES	6/23/03	374.00	143.19	4.16	8/31/12	112	230.81		X				
LOCKERS 12X18X36	0000044672	PROPERTY SECURITY SERVICES	6/23/03	374.00	143.19	4.16	8/31/12	112	230.81		X				
LOCKERS 12X18X36	0000044673	PROPERTY SECURITY SERVICES	6/23/03	374.00	143.19	4.16	8/31/12	112	230.81		X				

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										Nuevo	Útil	Excendente			
LOCKERS 12X18X36	0000044674	PROPERTY SECURITY SERVICES	6/23/03	374.00	143.19	4.16	8/31/12	112	230.81		X				
LOCKERS 12X18X36	0000044675	PROPERTY SECURITY SERVICES	6/23/03	374.00	143.19	4.16	8/31/12	112	230.81		X				
LOCKERS 12X18X36	0000044676	PROPERTY SECURITY SERVICES	6/23/03	374.00	143.19	4.16	8/31/12	112	230.81		X				
OXYGEN MONITOR	0000044678	OPERATING ROOM	7/16/03	425.00	-	-	8/31/12	111	425.00		X				
MAQUINILLA OLIVETTI	0000044679	PROPERTY INVENTORY	5/12/03	620.00	-	-	8/31/12	113	620.00		X				
COMPUTADORA DELL NEGRA	0000044686	PROPERTY INVENTORY	4/25/03	955.91	-	-	8/31/12	114	955.91		X				
COMPTUDORA P4 1.6	0000044693	ENGINEER AND CONSERVATION	11/21/02	1,200.00	-	-	8/31/12	119	1,200.00		X				
OMINISCANNER FLUKE 8260-00	0000044704	OPE INF.TECHNOLOGIES DPT	7/30/03	9,210.00	-	-	8/31/12	111	9,210.00		X				
STEEL FISHTAPE	0000044705	OPE INF.TECHNOLOGIES DPT	7/30/03	90.00	-	-	8/31/12	111	90.00		X				
MULTI TOOL CDP CABLE TESTER	0000044706	OPE INF.TECHNOLOGIES DPT	7/18/03	335.00	-	-	8/31/12	111	335.00		X				
MULTI TOOL CDP CABLE TESTER	0000044707	OPE INF.TECHNOLOGIES DPT	7/18/03	335.00	-	-	8/31/12	111	335.00		X				
MAQUINA CAMBIAR GOMAS AUTO Y CAMIONE	0000044708	GENERAL VEHICLES OPE	5/12/03	8,900.00	3,362.24	98.88	8/31/12	113	5,537.76		X				
MAQUINA DE LAVAR PISO	0000044711	BUILDING SERV-PSYCHIATRY	1/28/02	2,195.00	-	-	8/31/12	129	2,195.00		X				
OJEMAN STIMULATOR	0000044712	OPERATING ROOM	12/19/02	7,000.00	175.00	116.67	8/31/12	118	6,825.00		X				
XENON HEADLIGHTS (FUENTE DE LUZ)	0000044713	OPERATING ROOM	8/5/03	6,999.00	641.57	116.65	8/31/12	110	6,357.43		X				
XENON HEADLIGHTS (FUENTE DE LUZ)	0000044714	OPERATING ROOM	8/5/03	6,999.00	641.57	116.65	8/31/12	110	6,357.43		X				
XENON HEADLIGHTS (FUENTE DE LUZ)	0000044716	OPERATING ROOM	8/5/03	6,999.00	641.57	116.65	8/31/12	110	6,357.43		X				
XENON HEADLIGHTS (FUENTE DE LUZ)	0000044717	OPERATING ROOM	8/5/03	6,999.00	641.57	116.65	8/31/12	110	6,357.43		X				
SILLA SECRETARIAL	0000044720	WAREHOUSE	8/5/03	229.00	90.44	2.54	8/31/12	110	138.56		X				
SILLA SECRETARIAL	0000044721	WAREHOUSE	8/5/03	229.00	90.44	2.54	8/31/12	110	138.56		X				
SILLA SECRETARIAL	0000044722	WAREHOUSE	8/5/03	229.00	90.44	2.54	8/31/12	110	138.56		X				
SILLA SECRETARIAL	0000044723	WAREHOUSE	8/5/03	229.00	90.44	2.54	8/31/12	110	138.56		X				
SOUND LEVEL KIT	0000044724	SECURITY PROGRAM	7/17/03	678.32	56.55	11.30	8/31/12	111	621.77		X				
HP LASER JET 2300	0000044726	FISCAL RESOURCES	7/2/03	1,218.00	-	-	8/31/12	112	1,218.00		X				
AIRE DE VENTANA	0000044731	HUMAN RESOURCES OFFICE	6/24/03	486.00	-	-	8/31/12	112	486.00		X				
AIRE DE VENTANA	0000044732	HUMAN RESOURCES OFFICE	6/24/03	486.00	-	-	8/31/12	112	486.00		X				
AIRE DE VENTANA	0000044733	HUMAN RESOURCES OFFICE	6/24/03	305.00	-	-	8/31/12	112	305.00		X				
AIRE DE VENTANA	0000044734	HUMAN RESOURCES OFFICE	6/24/03	420.00	-	-	8/31/12	112	420.00		X				
AIRE DE VENTANA	0000044735	PROPERTY INVENTORY	6/24/03	486.00	-	-	8/31/12	112	486.00		X				
MONITOR SAMSUNG	0000044739	PROPERTY INVENTORY	10/21/02	128.00	-	-	8/31/12	120	128.00		X				
MONITOR SAMSUNG	0000044745	LAUNDRY ADMINISTRATION	10/21/02	128.00	-	-	8/31/12	120	128.00		X				
MONITOR SAMSUNG	0000044747	ENGINEER AND CONSERVATION	10/21/02	128.00	-	-	8/31/12	120	128.00		X				
MONITOR SAMSUNG FLAT SCREEN	0000044755	CLINICS	10/21/02	395.00	-	-	8/31/12	120	395.00		X				

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										Nuevo	Útil	Excendente			
MONITOR SAMSUNG FLAT SCREEN	0000044761	HUMAN RESOURCES OFFICE	10/21/02	395.00	-	-	8/31/12	120	395.00		X				
MONITOR SAMSUNG	0000044763	WAREHOUSE	10/21/02	128.00	-	-	8/31/12	120	128.00		X				
MONITOR SAMSUNG	0000044772	PROPERTY INVENTORY	10/21/02	128.00	-	-	8/31/12	120	128.00		X				
MONITOR SAMSUNG	0000044781	CENTRAL SUPPLY-STERILIZATION	10/21/02	128.00	-	-	8/31/12	120	128.00		X				
MONITOR SAMSUNG	0000044783	CENTRAL SUPPLY-STERILIZATION	10/21/02	128.00	-	-	8/31/12	120	128.00		X				
IMPRESORA LASERJET	0000044811	FOOD DISTRIB. INFIRM	8/6/03	249.00	-	-	8/31/12	110	249.00		X				
IMPRESORA LASERJET	0000044815	BUILDING SERV.ADM.	7/18/03	1,218.00	-	-	8/31/12	111	1,218.00		X				
ROTARY MICROTOMES	0000044836	PATOLOGY	8/12/03	5,850.00	-	-	8/31/12	110	5,850.00		X				
ROTARY MICROTOMES	0000044837	PATOLOGY	8/12/03	5,850.00	-	-	8/31/12	110	5,850.00		X				
MONITOR SAMSUNG	0000044840	HEALTH-ASEM AMBULATORY	9/19/01	135.00	-	-	8/31/12	133	135.00		X				
MONITOR SAMSUNG	0000044841	HEALTH-ASEM AMBULATORY	9/19/01	135.00	-	-	8/31/12	133	135.00		X				
COMPUTADORA DELL (NEGRA)	0000044848	EMERGENCY ROOM	4/25/03	955.85	-	-	8/31/12	114	955.85		X				
COMPUTADORA	0000044853	HUMAN RESOURCES OFFICE	7/29/02	1,200.00	-	-	8/31/12	123	1,200.00		X				
ANAQUEL	0000044855	HEALTH-ASEM AMBULATORY	4/14/03	1,820.25	677.65	20.22	8/31/12	114	1,142.60		X				
MONITOR SAMSUNG 15"	0000044870	PROPERTY INVENTORY	9/19/01	135.00	-	-	8/31/12	133	135.00		X				
MONITOR SAMSUNG 15"	0000044881	COLLECTION	9/19/01	135.00	-	-	8/31/12	133	135.00		X				
MAQUINA GRAFOTIPO (ADDRESSOGRAPH IMP	0000044882	CLINICS ADMINISTRATION	8/26/03	515.00	-	-	8/31/12	110	515.00		X				
MAQUINA GRAFOTIPO (ADDRESSOGRAPH IMP	0000044883	CLINICS ADMINISTRATION	8/26/03	515.00	-	-	8/31/12	110	515.00		X				
MAQUINA GRAFOTIPO (ADDRESSOGRAPH IMP	0000044884	CLINICS ADMINISTRATION	8/26/03	515.00	-	-	8/31/12	110	515.00		X				
MAQUINA GRAFOTIPO (ADDRESSOGRAPH IMP	0000044885	CLINICS ADMINISTRATION	8/26/03	515.00	-	-	8/31/12	110	515.00		X				
MAQUINA GRAFOTIPO (ADDRESSOGRAPH IMP	0000044886	CLINICS ADMINISTRATION	8/26/03	515.00	-	-	8/31/12	110	515.00		X				
MAQUINA GRAFOTIPO (ADDRESSOGRAPH IMP	0000044887	CLINICS ADMINISTRATION	8/26/03	515.00	-	-	8/31/12	110	515.00		X				
MONITOR SAMSUNG 15"	0000044889	LEGAL COUNSEL	9/19/01	135.00	-	-	8/31/12	133	135.00		X				
HEMATEK 2000 SLIDE STAINERE	0000044898	HEMATOLOGY	6/16/03	6,995.00	-	-	8/31/12	112	6,995.00		X				
IV STAND	0000044904	OPE ANESTHESIA	9/12/03	200.00	80.09	2.22	8/31/12	109	119.91		X				
MONITOR DE 17"	0000044915	RADIOLOGY	9/10/03	119.12	-	-	8/31/12	109	119.12		X				
MONITOR 17"	0000044916	RADIOLOGY	9/10/03	119.11	-	-	8/31/12	109	119.11		X				
PORTABLE MONITOR	0000044917	EMERGENCY ROOM	9/11/03	8,995.00	-	-	8/31/12	109	8,995.00		X				
PORTABLE MONITOR	0000044919	EMERGENCY ROOM	9/11/03	8,995.00	-	-	8/31/12	109	8,995.00		X				
PORTABLE MONITOR	0000044920	EMERGENCY ROOM	9/11/03	8,995.00	-	-	8/31/12	109	8,995.00		X				
SCHOLAR III MONITOR	0000044922	ENDOVASCULAR	9/11/03	4,595.00	-	-	8/31/12	109	4,595.00		X				
WIRE SHELVING - ANAQUELES	0000044923	WAREHOUSE	8/25/03	295.88	161.65	2.46	8/31/12	110	134.23		X				
WIRE SHELVING - ANAQUELES	0000044924	WAREHOUSE	8/25/03	295.88	161.65	2.46	8/31/12	110	134.23		X				
WIRE SHELVING - ANAQUELES	0000044925	WAREHOUSE	8/25/03	295.88	161.65	2.46	8/31/12	110	134.23		X				
WIRE SHELVING - ANAQUELES	0000044926	WAREHOUSE	8/25/03	295.88	161.65	2.46	8/31/12	110	134.23		X				
WIRE SHELVING - ANAQUELES	0000044927	WAREHOUSE	8/25/03	295.88	161.65	2.46	8/31/12	110	134.23		X				
WIRE SHELVING - ANAQUELES	0000044928	WAREHOUSE	8/25/03	295.88	161.65	2.46	8/31/12	110	134.23		X				
WIRE SHELVING - ANAQUELES	0000044929	WAREHOUSE	8/25/03	295.88	161.65	2.46	8/31/12	110	134.23		X				
LOCKER	0000044932	OPE INF.TECHNOLOGIES DPT	9/11/03	719.64	287.69	8.00	8/31/12	109	431.95		X				
MONITOR SAMSUNG 15"	0000044941	CLINICS	9/19/01	135.00	-	-	8/31/12	133	135.00		X				

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										Nuevo	Útil	Excendente			
IMPRESORA HPLASER 1200	0000044943	HUMAN RESOURCES OFFICE	6/24/03	449.00	-	-	8/31/12	112	449.00		X				
BANDEJA MID LENGTH CONTAINER CD2-6B	0000044948	CENTRAL SUPPLY-STERILIZATION	11/15/01	295.00	-	-	8/31/12	131	295.00		X				
BANDEJA MID LENGTH CONTAINER CD-6B	0000044949	CENTRAL SUPPLY-STERILIZATION	11/15/01	290.00	-	-	8/31/12	131	290.00		X				
BANDEJA MID LENGTH CONTAINER CD2-8B	0000044952	CENTRAL SUPPLY-STERILIZATION	8/1/02	274.00	-	-	8/31/12	123	274.00		X				
BANDEJA MID LENGTH CONTAINER CD2-8B	0000044956	PROPERTY INVENTORY	8/1/02	290.00	-	-	8/31/12	123	290.00		X				
BANDEJA MID LENGTH CONTAINER CD2-8B	0000044957	CENTRAL SUPPLY-STERILIZATION	8/1/02	290.00	-	-	8/31/12	123	290.00		X				
BANDEJA MID LENGTH CONTAINER CD2-8B	0000044959	CENTRAL SUPPLY-STERILIZATION	8/1/02	274.00	-	-	8/31/12	123	274.00		X				
TERMINAL DE COMPUTADORA	0000044960	PROPERTY INVENTORY	7/2/03	463.00	-	-	8/31/12	112	463.00		X				
TERMINAL DE COMPUTADORA	0000044961	OPE INF.TECHNOLOGIES DPT	7/2/03	463.00	-	-	8/31/12	112	463.00		X				
TERMINAL DE COMPUTADORA	0000044963	BUILDING SERV.ADM.	7/2/03	463.00	-	-	8/31/12	112	463.00		X				
TERMINAL DE COMPUTADORA	0000044972	COLLECTION	7/2/03	463.00	-	-	8/31/12	112	463.00		X				
TERMINAL DE COMPUTADORA	0000044974	PROPERTY INVENTORY	7/2/03	463.00	-	-	8/31/12	112	463.00		X				
TERMINAL DE COMPUTADORA	0000044976	HIPERBARIC CHAMBER	7/2/03	463.00	-	-	8/31/12	112	463.00		X				
TERMINAL DE COMPUTADORA	0000044977	OPE INF.TECHNOLOGIES DPT	7/2/03	463.00	-	-	8/31/12	112	463.00		X				
TERMINAL DE COMPUTADORA	0000044982	HUMAN RESOURCES OFFICE	7/2/03	463.00	-	-	8/31/12	112	463.00		X				
TERMINAL DE COMPUTADORA	0000044983	OPE BILLING	7/2/03	463.00	-	-	8/31/12	112	463.00		X				
TERMINAL DE COMPUTADORA	0000044985	CLINICS	7/2/03	463.00	-	-	8/31/12	112	463.00		X				
TERMINAL DE COMPUTADORA	0000044986	HEALTH-ASEM AMBULATORY	7/2/03	463.00	-	-	8/31/12	112	463.00		X				
TERMINAL DE COMPUTADORA	0000044989	OPE INF.TECHNOLOGIES DPT	7/2/03	463.00	-	-	8/31/12	112	463.00		X				
PURIFIER CABINET	0000044993	MICROBIOLOGY	7/9/03	6,400.00	-	-	8/31/12	111	6,400.00		X				
PURIFIER ABSORBER	0000044994	MICROBIOLOGY	7/9/03	6,400.00	-	-	8/31/12	111	6,400.00		X				
RADIO PORTATIL	0000044995	PROPERTY SECURITY SERVICES	9/29/03	315.00	-	-	8/31/12	109	315.00		X				
RADIO PORTATIL	0000044996	PROPERTY SECURITY SERVICES	9/29/03	315.00	-	-	8/31/12	109	315.00		X				
RADIO PORTATIL	0000044997	PROPERTY SECURITY SERVICES	9/29/03	315.00	-	-	8/31/12	109	315.00		X				
RADIO PORTATIL	0000044998	PROPERTY SECURITY SERVICES	9/29/03	315.00	-	-	8/31/12	109	315.00		X				
ESTACION BASE	0000044999	PROPERTY SECURITY SERVICES	9/29/03	995.00	-	-	8/31/12	109	995.00		X				
MONITOR SAMSUNG	0000045010	CLINICS	9/19/01	135.00	-	-	8/31/12	133	135.00		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000045018	HEALTH INF.MANA.MUNICIPAL	10/14/03	222.00	90.13	2.46	8/31/12	108	131.87		X				
ARCHIVO LATERAL DE 5 GAVETAS	0000045020	FISCAL RESOURCES	10/14/03	49.42	20.05	0.54	8/31/12	108	29.37		X				
LOCKER	0000045023	OPERATING ROOM	10/24/03	357.30	144.90	3.97	8/31/12	108	212.40		X				
LOCKER	0000045024	OPERATING ROOM	10/14/03	357.30	144.90	3.97	8/31/12	108	212.40		X				
LOCKER	0000045025	OPERATING ROOM	10/14/03	357.30	144.90	3.97	8/31/12	108	212.40		X				
I.V. STAND	0000045033	MEDICINA DE CAMPO	10/14/03	-	-	-	8/31/12	108	-		X				
AIRE ACONDICIONADO	0000045035	HUMAN RESOURCES OFFICE	9/15/03	260.00	-	-	8/31/12	109	260.00		X				
MONITOR SAMSUNG	0000045036	CLINICS ADMINISTRATION	9/19/01	135.00	-	-	8/31/12	133	135.00		X				

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MONITOR SAMSUNG	0000045037	CLINICS ADMINISTRATION	9/19/01	135.00	-	-	8/31/12	133	135.00		X				
MONITOR SAMSUNG	0000045038	CLINICS ADMINISTRATION	9/19/01	135.00	-	-	8/31/12	133	135.00		X				
MONITOR SAMSUNG	0000045039	CLINICS ADMINISTRATION	9/19/01	135.00	-	-	8/31/12	133	135.00		X				
MONITOR DELL	0000045042	OFFICE SERVICES	10/20/03	150.00	-	-	8/31/12	108	150.00		X				
COMPUTADORA OPTIPLEX DELL	0000045043	PATHOLOGY ADMINISTRATION	10/20/03	785.00	-	-	8/31/12	108	785.00		X				
MONITOR DELL	0000045045	COLLECTION	10/20/03	150.00	-	-	8/31/12	108	150.00		X				
MONITOR DELL	0000045046	PATHOLOGY ADMINISTRATION	10/20/03	150.00	-	-	8/31/12	108	150.00		X				
MONITOR DELL	0000045049	PATHOLOGY ADMINISTRATION	10/20/03	150.00	-	-	8/31/12	108	150.00		X				
MONITOR DELL	0000045050	PROPERTY INVENTORY	10/20/03	150.00	-	-	8/31/12	108	150.00		X				
VACCUM CLEANER	0000045058	BUILDING SERV. CENTRAL	9/10/03	775.00	-	-	8/31/12	109	775.00		X				
INFOCUS	0000045059	SECURITY AND PRIVACITY	9/24/03	1,475.00	-	-	8/31/12	109	1,475.00		X				
PORTABLE TABLE	0000045060	SECURITY AND PRIVACITY	9/24/03	140.00	55.82	1.56	8/31/12	109	84.18		X				
CASSETTE PLAYER RECORDER-ECONO PROTA	0000045061	SECURITY AND PRIVACITY	9/24/03	479.00	-	-	8/31/12	109	479.00		X				
CASE DELUXE TRAVEL	0000045062	SECURITY AND PRIVACITY	9/24/03	275.00	27.54	4.58	8/31/12	109	247.46		X				
TRIPED SCREEN (PANTALLA)	0000045063	SECURITY AND PRIVACITY	9/24/03	220.00	22.02	3.66	8/31/12	109	197.98		X				
SILLA DE ESPERA	0000045065	HUMAN RESOURCES OFFICE	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045066	HUMAN RESOURCES OFFICE	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045067	HUMAN RESOURCES OFFICE	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045068	PATHOLOGY ADMINISTRATION	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045069	FINANCE DEPARTMENT	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045070	FINANCE DEPARTMENT	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045071	FINANCE DEPARTMENT	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045073	HUMAN RESOURCES OFFICE	10/14/03	28.29	11.31	0.31	8/31/12	108	16.98		X				
SILLA DE ESPERA	0000045074	HUMAN RESOURCES OFFICE	10/14/03	32.81	13.42	0.36	8/31/12	108	19.39		X				
SILLA DE ESPERA	0000045075	HUMAN RESOURCES OFFICE	10/14/03	28.29	11.31	0.31	8/31/12	108	16.98		X				
SILLA DE ESPERA	0000045076	PATHOLOGY ADMINISTRATION	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE VISITANTE	0000045078	HEALTH INF. MANA.UDH	10/16/03	45.00	18.25	0.50	8/31/12	108	26.75		X				
SILLA DE VISITANTE	0000045080	HEALTH INF. MANA.UDH	10/16/03	45.00	18.25	0.50	8/31/12	108	26.75		X				
SILLA DE VISITANTE	0000045084	GENERAL VEHICLES OPE	10/16/03	45.00	18.25	0.50	8/31/12	108	26.75		X				
SILLA DE VISITANTE	0000045085	GENERAL VEHICLES OPE	10/16/03	45.00	18.25	0.50	8/31/12	108	26.75		X				
SILLA DE VISITANTE	0000045086	SECURITY AND PRIVACITY	10/16/03	45.00	18.25	0.50	8/31/12	108	26.75		X				
SILLA DE VISITANTE	0000045090	GENERAL VEHICLES OPE	10/16/03	45.00	18.25	0.50	8/31/12	108	26.75		X				
SILLA DE VISITANTE	0000045091	GENERAL VEHICLES OPE	10/16/03	45.00	18.25	0.50	8/31/12	108	26.75		X				
SILLA DE VISITANTE	0000045092	SECURITY AND PRIVACITY	10/16/03	45.00	18.25	0.50	8/31/12	108	26.75		X				
SILLA DE VISITANTE	0000045094	GENERAL VEHICLES OPE	10/16/03	45.00	18.25	0.50	8/31/12	108	26.75		X				
SILLA DE VISITANTE	0000045096	GENERAL VEHICLES OPE	10/16/03	45.00	18.25	0.50	8/31/12	108	26.75		X				
PIZARRA 96"X48"	0000045097	OPE INF.TECHNOLOGIES DPT	10/16/03	107.24	11.63	1.79	8/31/12	108	95.61		X				
ESCRITORIO CON PENINSULA	0000045098	GENERAL DIRECTOR	10/16/03	1,676.00	928.92	13.96	8/31/12	108	747.08		X				
SILLA EJECUTIVA	0000045099	SECURITY AND PRIVACITY	10/16/03	229.00	92.99	2.54	8/31/12	108	136.01		X				
ESCRITORIO CON PENINSULA	0000045100	GENERAL VEHICLES OPE	10/16/03	1,676.00	928.92	13.96	8/31/12	108	747.08		X				
SILLA EJECUTIVA	0000045101	SECURITY AND PRIVACITY	10/16/03	229.00	92.99	2.54	8/31/12	108	136.01		X				

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										Nuevo	Útil	Excendente			
CREDENCIA 72X36	0000045103	ENGINEER AND CONSERVATION	10/16/03	358.00	145.10	3.98	8/31/12	108	212.90		X				
SILLA EJECUTIVA	0000045104	SECURITY AND PRIVACITY	10/16/03	229.00	92.99	2.54	8/31/12	108	136.01		X				
MESA REDONDA	0000045105	GENERAL VEHICLES OPE	10/16/03	366.00	148.53	4.06	8/31/12	108	217.47		X				
ARCHIVO LATERAL DE 3 GAVETAS	0000045106	SECURITY AND PRIVACITY	10/16/03	460.00	186.51	5.11	8/31/12	108	273.49		X				
STORE CABINET	0000045107	SECURITY AND PRIVACITY	10/16/03	200.01	81.21	2.22	8/31/12	108	118.80		X				
ESCRITORIO 30"X60"	0000045108	SECURITY AND PRIVACITY	10/16/03	717.00	397.13	5.98	8/31/12	108	319.87		X				
SILLA SECRETARIAL	0000045109	HUMAN RESOURCES OFFICE	10/16/03	184.00	74.74	2.04	8/31/12	108	109.26		X				
GALLERY DESK	0000045110	GENERAL VEHICLES OPE	10/16/03	686.00	380.02	5.72	8/31/12	108	305.98		X				
SILLA SECRETARIAL	0000045111	GENERAL VEHICLES OPE	10/16/03	184.00	74.74	2.04	8/31/12	108	109.26		X				
MICROTOMO	0000045112	PATOLOGY	11/14/03	5,850.00	-	-	8/31/12	107	5,850.00		X				
BLENDER FOOD (LICUADORA)	0000045113	PROPERTY INVENTORY	11/14/03	910.00	106.19	15.16	8/31/12	107	803.81		X				
LECTOR DE DATOS (SCANNER)	0000045114	CENTRAL SUPPLY-STERILIZATION	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
LECTOR DE DATOS (SCANNER)	0000045116	BLOOD TRANSFUSION	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
LECTOR DE DATOS (SCANNER)	0000045117	BLOOD TRANSFUSION	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
LECTOR DE DATOS (SCANNER)	0000045120	CENTRAL SUPPLY-STERILIZATION	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
LECTOR DE DATOS (SCANNER)	0000045121	CENTRAL SUPPLY-STERILIZATION	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
LECTOR DE DATOS (SCANNER)	0000045122	CENTRAL SUPPLY-STERILIZATION	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
LECTOR DE DATOS (SCANNER)	0000045123	CENTRAL SUPPLY-STERILIZATION	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
LECTOR DE DATOS (SCANNER)	0000045124	CENTRAL SUPPLY-STERILIZATION	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
LECTOR DE DATOS (SCANNER)	0000045125	CENTRAL SUPPLY-STERILIZATION	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
LECTOR DE DATOS (SCANNER)	0000045126	BLOOD BANK	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
LECTOR DE DATOS (SCANNER)	0000045127	CENTRAL SUPPLY-STERILIZATION	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
LECTOR DE DATOS (SCANNER)	0000045129	CENTRAL SUPPLY-STERILIZATION	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
LECTOR DE DATOS (SCANNER)	0000045130	CENTRAL SUPPLY-STERILIZATION	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
LECTOR DE DATOS (SCANNER)	0000045131	CENTRAL SUPPLY-STERILIZATION	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
LECTOR DE DATOS (SCANNER)	0000045132	CENTRAL SUPPLY-STERILIZATION	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
LECTOR DE DATOS (SCANNER)	0000045133	CENTRAL SUPPLY-STERILIZATION	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
LECTOR DE DATOS (SCANNER)	0000045134	CENTRAL SUPPLY-STERILIZATION	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
LECTOR DE DATOS (SCANNER)	0000045135	CENTRAL SUPPLY-STERILIZATION	2/14/03	450.00	-	-	8/31/12	116	450.00		X				
CALCULADORA	0000045136	PURCHASING	11/6/03	49.65	-	-	8/31/12	107	49.65		X				
SILLA SECRETARIAL	0000045137	PURCHASING	11/6/03	129.00	52.91	1.43	8/31/12	107	76.09		X				
CALCULADORA	0000045138	PROPERTY INVENTORY	11/6/03	49.65	-	-	8/31/12	107	49.65		X				
SILLA SECRETARIAL	0000045139	PURCHASING	11/6/03	129.00	52.91	1.43	8/31/12	107	76.09		X				
CALCULADORA	0000045140	PROPERTY INVENTORY	11/6/03	49.65	-	-	8/31/12	107	49.65		X				
CALCULADORA	0000045141	PURCHASING	11/6/03	49.65	-	-	8/31/12	107	49.65		X				
CALCULADORA	0000045142	PURCHASING	11/6/03	49.65	-	-	8/31/12	107	49.65		X				
CALCULADORA	0000045143	PURCHASING	11/6/03	49.65	-	-	8/31/12	107	49.65		X				

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										Nuevo	Útil	Excendente			
SILLA DE ESPERA	0000045145	HUMAN RESOURCES OFFICE	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
LAPTOP PC	0000045146	OPERATING ROOM	9/4/03	2,500.00	-	-	8/31/12	109	2,500.00		X				
SISTEMA BASICO ESTEREOTAXIC	0000045147	OPERATING ROOM	9/4/03	35,000.00	3,499.98	583.33	8/31/12	109	31,500.02		X				
JUEGO DE PIEZAS DE REPUESTO	0000045148	OPERATING ROOM	9/4/03	231.00	23.10	3.85	8/31/12	109	207.90		X				
SILLA DE ESPERA	0000045149	HUMAN RESOURCES OFFICE	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045150	PATHOLOGY ADMINISTRATION	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045151	PATHOLOGY ADMINISTRATION	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045153	PATHOLOGY ADMINISTRATION	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045154	PATHOLOGY ADMINISTRATION	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045155	PATHOLOGY ADMINISTRATION	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045156	PATHOLOGY ADMINISTRATION	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045158	PATHOLOGY ADMINISTRATION	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045159	PATHOLOGY ADMINISTRATION	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045160	PATHOLOGY ADMINISTRATION	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045161	PATHOLOGY ADMINISTRATION	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045162	PATHOLOGY ADMINISTRATION	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA SECRETARIAL	0000045164	COLLECTION	10/14/03	62.79	25.37	0.70	8/31/12	108	37.42		X				
SILLA SECRETARIAL	0000045167	COLLECTION	10/14/03	81.11	32.95	0.90	8/31/12	108	48.16		X				
SILLA DE ESPERA	0000045170	LEGAL COUNSEL	10/14/03	28.29	11.31	0.31	8/31/12	108	16.98		X				
SILLA DE ESPERA	0000045172	LEGAL COUNSEL	10/14/03	28.29	11.31	0.31	8/31/12	108	16.98		X				
SILLA DE ESPERA	0000045174	LEGAL COUNSEL	10/14/03	28.29	11.31	0.31	8/31/12	108	16.98		X				
SILLA DE ESPERA	0000045175	LEGAL COUNSEL	10/14/03	28.29	11.31	0.31	8/31/12	108	16.98		X				
SILLA DE ESPERA	0000045177	LEGAL COUNSEL	10/14/03	28.29	11.31	0.31	8/31/12	108	16.98		X				
SILLA DE ESPERA	0000045178	CENTRAL SUPPLIES- ASEM	10/14/03	28.29	11.31	0.31	8/31/12	108	16.98		X				
SILLA DE ESPERA	0000045181	CENTRAL SUPPLIES- ASEM	10/14/03	28.29	11.31	0.31	8/31/12	108	16.98		X				
SILLA DE ESPERA	0000045182	CENTRAL SUPPLIES- ASEM	10/14/03	28.29	11.31	0.31	8/31/12	108	16.98		X				
SILLA DE ESPERA	0000045183	CENTRAL SUPPLIES- ASEM	10/14/03	28.29	11.31	0.31	8/31/12	108	16.98		X				
SILLA DE ESPERA	0000045184	CENTRAL SUPPLIES- ASEM	10/14/03	28.29	11.31	0.31	8/31/12	108	16.98		X				
SILLA DE ESPERA	0000045185	ENDOVASCULAR	10/14/03	32.81	13.42	0.36	8/31/12	108	19.39		X				
SILLA DE ESPERA	0000045188	ENDOVASCULAR	10/14/03	32.81	13.42	0.36	8/31/12	108	19.39		X				
SILLA DE ESPERA	0000045189	ENDOVASCULAR	10/14/03	32.81	13.42	0.36	8/31/12	108	19.39		X				
SILLA DE ESPERA	0000045191	ENDOVASCULAR	10/14/03	32.81	13.42	0.36	8/31/12	108	19.39		X				
SILLA DE ESPERA	0000045192	ENDOVASCULAR	10/14/03	32.81	13.42	0.36	8/31/12	108	19.39		X				
SILLA DE ESPERA	0000045196	HEALTH INFORMATION MANAGEMENT	10/14/03	94.32	38.30	1.04	8/31/12	108	56.02		X				
SILLA DE ESPERA	0000045198	HEALTH INFORMATION MANAGEMENT	10/14/03	94.32	38.30	1.04	8/31/12	108	56.02		X				
SILLA EJECUTIVA	0000045203	RADIOLOGY	10/14/03	40.71	16.42	0.45	8/31/12	108	24.29		X				
TIMER	0000045205	HEMATOLOGY	10/15/03	38.00	4.09	0.63	8/31/12	108	33.91		X				
TIMER	0000045207	HEMATOLOGY	10/15/03	38.00	4.09	0.63	8/31/12	108	33.91		X				
TIMER	0000045208	HEMATOLOGY	10/15/03	38.00	4.09	0.63	8/31/12	108	33.91		X				

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										Nuevo	Útil	Excendente			
THERMO PLASTICO INSULADO DE 5 GAL. G	0000045218	FOOD PRODUCTION PATI	12/5/03	199.00	24.82	3.31	8/31/12	106	174.18		X				
TERMO PLASTICO INSULADO DE 5 GLS. GR	0000045219	FOOD PRODUCTION PATI	12/5/03	199.00	24.82	3.31	8/31/12	106	174.18		X				
WALL TRANSFORMED	0000045224	EMERGENCY ROOM	12/11/03	414.00	51.75	6.90	8/31/12	106	362.25		X				
WALL TRANSFORMED	0000045225	EMERGENCY ROOM	12/11/03	414.00	51.75	6.90	8/31/12	106	362.25		X				
WALL TRANSFORMED	0000045226	EMERGENCY ROOM	12/11/03	414.00	51.75	6.90	8/31/12	106	362.25		X				
SHORT BRIGDE DOUBLEHORN (PUENTE)	0000045227	CLINICS	12/2/03	545.00	68.17	9.09	8/31/12	107	476.83		X				
SHORT BRIDGE DOUBLEHORN (PUENTE)	0000045228	CLINICS	12/2/03	545.00	68.17	9.09	8/31/12	107	476.83		X				
SHORT BRIDGE DOUBLEHORN (PUENTE)	0000045229	CLINICS	12/11/03	545.00	68.17	9.09	8/31/12	106	476.83		X				
SHEATH I OBTURATOR 17 FR	0000045231	CLINICS	12/2/03	860.00	107.47	14.33	8/31/12	107	752.53		X				
SHEATH I OBTURATOR 21 FR	0000045234	CLINICS	12/2/03	762.00	95.25	12.70	8/31/12	107	666.75		X				
TELESCOPE 30 GR	0000045235	CLINICS	12/2/03	3,100.00	387.52	51.67	8/31/12	107	2,712.48		X				
VITAL SIGNS MONITOR	0000045247	EMERGENCY ROOM	12/16/03	3,345.00	-	-	8/31/12	106	3,345.00		X				
UTILITY CAR	0000045249	FOOD PRODUCTION PATI	12/19/03	935.00	116.92	15.59	8/31/12	106	818.08		X				
UTILITY CAR	0000045252	FOOD PRODUCTION PATI	12/19/03	935.00	116.92	15.59	8/31/12	106	818.08		X				
SILLA EJECUTIVA	0000045253	RADIOLOGY	10/14/03	96.98	39.24	1.08	8/31/12	108	57.74		X				
SILLA EJECUTIVA	0000045254	RADIOLOGY	10/14/03	41.89	17.11	0.46	8/31/12	108	24.78		X				
SILLA DE ESPERA	0000045255	OPERATING ROOM ADMINISTRATION	10/14/03	30.36	12.21	0.34	8/31/12	108	18.15		X				
SILLA DE ESPERA	0000045260	PATHOLOGY ADMINISTRATION	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA	0000045261	PATHOLOGY ADMINISTRATION	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
SILLA DE ESPERA (AZUL)	0000045262	ENDOVASCULAR	10/14/03	32.81	13.42	0.36	8/31/12	108	19.39		X				
SILLA DE ESPERA (AZUL)	0000045263	ENDOVASCULAR	10/14/03	32.81	13.42	0.36	8/31/12	108	19.39		X				
SILLA DE ESPERA	0000045264	ENDOVASCULAR	10/14/03	32.81	13.42	0.36	8/31/12	108	19.39		X				
SILLA DE ESPERA	0000045267	ENDOVASCULAR	10/14/03	32.81	13.42	0.36	8/31/12	108	19.39		X				
SILLA DE ESPERA	0000045268	ENDOVASCULAR	10/14/03	32.81	13.42	0.36	8/31/12	108	19.39		X				
CONSOLA DE PARED MINI SPLIT 48,000 B	0000045269	OFFICE SERVICES	11/27/02	1,470.00	-	-	8/31/12	119	1,470.00		X				
CAMILLA	0000045274	CLINICS	9/9/03	1,830.00	183.00	30.50	8/31/12	109	1,647.00		X				
CONSOLA DE PARED MINI SPLIT 48,000 B	0000045277	PLANNING & BUDGET	11/27/02	1,470.00	-	-	8/31/12	119	1,470.00		X				
FREEZER	0000045278	FOOD DISTRIB. INFIRM	12/1/03	7,450.00	931.27	124.17	8/31/12	107	6,518.73		X				
PROMEDICAL VIDEO CART	0000045279	CLINICS	2/12/03	2,500.00	104.17	41.67	8/31/12	116	2,395.83		X				
CAMERA CONTROL UNIT	0000045280	CLINICS	2/12/03	4,795.00	-	-	8/31/12	116	4,795.00		X				
SONY COLOR VIDEO PRINTER	0000045281	CLINICS	2/12/03	2,195.00	-	-	8/31/12	116	2,195.00		X				
AUTO SUZUKI AERIO	0000045283	OFFICE SERVICES	1/1/04	13,012.70	-	-	8/31/12	106	13,012.70		X				
NAVIGATOR	0000045284	OPERATING ROOM	11/24/03	169,175.36	19,737.13	2,819.58	8/31/12	107	149,438.23		X				
ESTACION DE PLANIFICACION (PC)	0000045285	OPERATING ROOM	11/24/03	7,659.34	-	-	8/31/12	107	7,659.34		X				
MAQUINA GRAFOTIPO	0000045287	CLINICS	12/23/03	525.00	-	-	8/31/12	106	525.00		X				
MAQUINA GRAFOTIPO	0000045288	CLINICS	12/23/03	525.00	-	-	8/31/12	106	525.00		X				
MAQUINA GRAFOTIPO	0000045289	CLINICS	12/23/03	525.00	-	-	8/31/12	106	525.00		X				
MAQUINA GRAFOTIPO	0000045292	CLINICS	12/23/03	525.00	-	-	8/31/12	106	525.00		X				
HANDLE PLATFORM TRUCK	0000045293	FOOD PRODUCTION PATI	1/13/04	227.00	63.00	3.15	8/31/12	105	164.00		X				
HANDLE PLATFORM TRUCK	0000045294	FOOD PRODUCTION PATI	1/13/04	227.00	63.00	3.15	8/31/12	105	164.00		X				
ABANICO DE TECHO EN METAL	0000045296	WAREHOUSE	6/6/03	78.95	5.89	1.31	8/31/12	112	73.06		X				
ABANICO DE TECHO EN METAL	0000045297	WAREHOUSE	6/6/03	78.95	5.89	1.31	8/31/12	112	73.06		X				
ABANICO DE TECHO EN METAL	0000045298	WAREHOUSE	6/6/03	78.95	5.89	1.31	8/31/12	112	73.06		X				

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										Nuevo	Útil	Excendente			
ABANICO DE TECHO EN METAL	0000045299	WAREHOUSE	6/6/03	78.95	5.89	1.31	8/31/12	112	73.06		X				
ABANICO DE TECHO EN METAL	0000045300	WAREHOUSE	6/6/03	78.95	5.89	1.31	8/31/12	112	73.06		X				
ABANICO DE TECHO EN METAL	0000045301	WAREHOUSE	6/6/03	78.95	5.89	1.31	8/31/12	112	73.06		X				
ABANICO DE TECHO EN METAL	0000045303	WAREHOUSE	6/6/03	78.95	5.89	1.31	8/31/12	112	73.06		X				
ABANICO DE TECHO EN METAL	0000045304	WAREHOUSE	6/6/03	78.95	5.89	1.31	8/31/12	112	73.06		X				
ABANICO DE TECHO EN METAL	0000045305	WAREHOUSE	6/6/03	78.95	5.89	1.31	8/31/12	112	73.06		X				
ABANICO DE TECHO EN METAL	0000045306	WAREHOUSE	6/6/03	78.95	5.89	1.31	8/31/12	112	73.06		X				
ABANICO DE TECHO EN METAL	0000045307	WAREHOUSE	6/6/03	78.95	5.89	1.31	8/31/12	112	73.06		X				
ABANICO DE TECHO EN METAL	0000045308	WAREHOUSE	6/6/03	78.95	5.89	1.31	8/31/12	112	73.06		X				
MAC BIN LARGE SINGLE CART	0000045309	EMERGENCY ROOM	1/13/04	1,643.00	219.12	27.38	8/31/12	105	1,423.88		X				
DELL POWER EDGE 2650	0000045317	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
DELL POWER EDGE 2650	0000045318	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
DELL POWER EDGE 2650	0000045319	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
DELL POWER EDGE 2650	0000045320	OPE INF.TECHNOLOGIES DPT	11/6/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
DELL POWER EDGE 2650	0000045321	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
DELL POWER EDGE 2650	0000045322	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
DELL POWER EDGE 2650	0000045323	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
DELL POWER EDGE 2650	0000045324	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
DELL POWER EDGE 2650	0000045325	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
DELL POWER EDGE 2650	0000045326	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
DELL POWER EDGE 2650	0000045327	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
DELL POWER EDGE 2650	0000045328	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
DELL POWER EDGE 2650	0000045329	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
DELL POWER EDGE 2650	0000045330	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
DELL SERVER CONSOLIDATION	0000045331	OPE INF.TECHNOLOGIES DPT	11/26/03	40,995.00	-	-	8/31/12	107	40,995.00		X				
DELL SERVER CONSOLIDATION	0000045332	OPE INF.TECHNOLOGIES DPT	11/26/03	40,995.00	-	-	8/31/12	107	40,995.00		X				
DELL SERVER CONSOLIDATION	0000045333	OPE INF.TECHNOLOGIES DPT	11/26/03	40,995.00	-	-	8/31/12	107	40,995.00		X				
DELL SERVER CONSOLIDATION	0000045334	OPE INF.TECHNOLOGIES DPT	11/26/03	40,995.00	-	-	8/31/12	107	40,995.00		X				
RACK CABINET	0000045335	OPE INF.TECHNOLOGIES DPT	11/26/03	2,795.00	1,148.87	31.06	8/31/12	107	1,646.13		X				
RACK CABINET	0000045336	OPE INF.TECHNOLOGIES DPT	11/26/03	2,795.00	1,148.87	31.06	8/31/12	107	1,646.13		X				
RACK CABINET	0000045337	OPE INF.TECHNOLOGIES DPT	11/26/03	2,795.00	1,148.87	31.06	8/31/12	107	1,646.13		X				
RACK CABINET	0000045338	OPE INF.TECHNOLOGIES DPT	11/26/03	2,795.00	1,148.87	31.06	8/31/12	107	1,646.13		X				

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										Nuevo	Útil	Excendente			
LCD 15" DISPLAY MONITOR	0000045339	OPE INF.TECHNOLOGIES DPT	11/26/03	1,295.00	-	-	8/31/12	107	1,295.00		X				
LCD 15" DISPLAY MONITOR	0000045340	OPE INF.TECHNOLOGIES DPT	11/26/03	1,295.00	-	-	8/31/12	107	1,295.00		X				
LCD 15" DISPLAY MONITOR	0000045341	OPE INF.TECHNOLOGIES DPT	11/26/03	1,295.00	-	-	8/31/12	107	1,295.00		X				
LCD 15" DISPLAY MONITOR	0000045342	OPE INF.TECHNOLOGIES DPT	11/26/03	1,295.00	-	-	8/31/12	107	1,295.00		X				
MANAGEMENT CONSOLE SWITCH	0000045343	OPE INF.TECHNOLOGIES DPT	11/26/03	1,575.00	-	-	8/31/12	107	1,575.00		X				
MANAGEMENT CONSOLE SWITCH	0000045344	OPE INF.TECHNOLOGIES DPT	11/26/03	1,575.00	-	-	8/31/12	107	1,575.00		X				
MANAGEMENT CONSOLE SWITCH	0000045345	OPE INF.TECHNOLOGIES DPT	11/26/03	1,575.00	-	-	8/31/12	107	1,575.00		X				
MANAGEMENT CONSOLE SWITCH	0000045346	OPE INF.TECHNOLOGIES DPT	11/26/03	1,575.00	-	-	8/31/12	107	1,575.00		X				
COSMO CART	0000045348	FOOD DISTRIB. INFIRM	1/27/04	625.00	83.28	10.41	8/31/12	105	541.72		X				
COSMO CART	0000045349	FOOD DISTRIB. INFIRM	1/27/04	625.00	83.28	10.41	8/31/12	105	541.72		X				
COSMO CART	0000045350	FOOD DISTRIB. INFIRM	1/27/04	625.00	83.28	10.41	8/31/12	105	541.72		X				
COSMO CART	0000045352	FOOD DISTRIB. INFIRM	1/27/04	625.00	83.28	10.41	8/31/12	105	541.72		X				
PLATFORM TRUCK HAND	0000045353	FOOD PRODUCTION PATI	1/26/04	1,350.00	180.00	22.50	8/31/12	105	1,170.00		X				
UTILITY CART	0000045354	FOOD PRODUCTION PATI	1/26/04	2,457.00	327.60	40.95	8/31/12	105	2,129.40		X				
UTILITY CART	0000045355	FOOD PRODUCTION PATI	1/26/04	2,457.00	327.60	40.95	8/31/12	105	2,129.40		X				
COLOR MONITOR 14"	0000045360	CLINICS	12/2/03	2,195.00	-	-	8/31/12	107	2,195.00		X				
COLOR MEDIA PRINTER	0000045361	CLINICS	12/2/03	2,995.00	-	-	8/31/12	107	2,995.00		X				
XENON LIGHT SOURCE	0000045362	CLINICS	10/22/03	5,295.00	573.62	88.25	8/31/12	108	4,721.38		X				
CONTROL UNIT MD 900	0000045363	CLINICS	10/22/03	5,995.00	-	-	8/31/12	108	5,995.00		X				
GENESIS MID LENGTH CONT. (CD2-6B)	0000045364	CENTRAL SUPPLY-STERILIZATION	1/28/04	290.00	-	-	8/31/12	105	290.00		X				
GENESIS MID LENGHT CONT. (CD2-6B)	0000045374	CENTRAL SUPPLY-STERILIZATION	1/28/04	290.00	-	-	8/31/12	105	290.00		X				
GENESIS MID LENGHT CONT. (CD2-6B)	0000045376	CENTRAL SUPPLY-STERILIZATION	1/28/04	290.00	-	-	8/31/12	105	290.00		X				
CAMERA CONTROL UNIT MOD AD900	0000045384	OPERATING ROOM	1/30/04	7,995.00	-	-	8/31/12	105	7,995.00		X				
CARRO MEDICAMENTOS (BLUE CART)	0000045385	OPE ANESTHESIA	2/2/04	2,400.00	340.00	40.00	8/31/12	104	2,060.00		X				
SERVIDOR DELL	0000045389	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
SERVIDOR DELL	0000045390	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
SERVIDOR DELL	0000045391	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
SERVIDOR DELL	0000045392	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
SERVIDOR DELL	0000045393	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
SERVIDOR DELL	0000045394	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
SERVIDOR DELL	0000045395	OPE INF.TECHNOLOGIES DPT	11/26/03	6,895.00	-	-	8/31/12	107	6,895.00		X				
TELESCOPE HOSPKINS 30'	0000045398	CLINICS	10/19/03	3,844.20	416.45	64.07	8/31/12	108	3,427.75		X				
TELESCOPE HOPKINS II 0'	0000045399	CLINICS	10/19/03	3,667.00	397.21	61.11	8/31/12	108	3,269.79		X				

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										Nuevo	Útil	Excendente			
STOOL	0000045401	BIOMEDICAL INSTRUMENTATION	2/12/04	130.00	55.74	1.44	8/31/12	104	74.26		X				
STOOL	0000045402	BIOMEDICAL INSTRUMENTATION	2/12/04	130.00	55.74	1.44	8/31/12	104	74.26		X				
FOTOCOPIADORA	0000045404	PAT SERV & COMMUNITY REL	2/19/04	4,995.00	-	-	8/31/12	104	4,995.00		X				
TELEFONO INALAMBRICO	0000045405	WAREHOUSE	12/21/03	94.88	-	-	8/31/12	106	94.88		X				
LAMINADORA 27"	0000045406	OFFICE SERVICES	6/10/03	1,354.99	101.65	22.59	8/31/12	112	1,253.34		X				
DUST COLLECTOR	0000045408	CONSTRUCTION & REMO	10/4/99	1,620.00	573.75	13.50	8/31/12	157	1,046.25		X				
STEAM CASTER MOBILE UNIT (CARRO)	0000045409	FOOD PRODUCTION PATI	2/11/04	1,722.62	244.03	28.71	8/31/12	104	1,478.59		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045412	FOOD PRODUCTION PATI	2/11/04	219.76	94.08	2.44	8/31/12	104	125.68		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045413	FOOD PRODUCTION PATI	2/11/04	219.76	94.08	2.44	8/31/12	104	125.68		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045414	FOOD PRODUCTION PATI	2/11/04	219.76	94.08	2.44	8/31/12	104	125.68		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045415	FOOD PRODUCTION PATI	2/11/04	219.76	94.08	2.44	8/31/12	104	125.68		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045416	FOOD PRODUCTION PATI	2/11/04	219.76	94.08	2.44	8/31/12	104	125.68		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045417	FOOD PRODUCTION PATI	2/11/04	219.76	94.08	2.44	8/31/12	104	125.68		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045418	FOOD PRODUCTION PATI	2/11/04	219.76	94.08	2.44	8/31/12	104	125.68		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045419	FOOD PRODUCTION PATI	2/11/04	191.42	81.98	2.12	8/31/12	104	109.44		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045420	FOOD PRODUCTION PATI	2/11/04	191.42	81.98	2.12	8/31/12	104	109.44		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045421	FOOD PRODUCTION PATI	2/11/04	191.42	81.98	2.12	8/31/12	104	109.44		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045422	FOOD PRODUCTION PATI	2/11/04	191.42	81.98	2.12	8/31/12	104	109.44		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045424	FOOD PRODUCTION PATI	2/11/04	159.77	68.15	1.78	8/31/12	104	91.62		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045425	FOOD PRODUCTION PATI	2/11/04	159.77	68.15	1.78	8/31/12	104	91.62		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045426	FOOD PRODUCTION PATI	2/11/04	159.77	68.15	1.78	8/31/12	104	91.62		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045427	FOOD PRODUCTION PATI	2/11/04	159.77	68.15	1.78	8/31/12	104	91.62		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045428	FOOD PRODUCTION PATI	2/11/04	159.77	68.15	1.78	8/31/12	104	91.62		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045429	FOOD PRODUCTION PATI	2/11/04	159.77	68.15	1.78	8/31/12	104	91.62		X				
DUNNAGE RACK - BANQUETA ESTIBAR ALIM	0000045430	FOOD PRODUCTION PATI	2/11/04	159.77	68.15	1.78	8/31/12	104	91.62		X				
COPIADORA/IMPRESORA	0000045431	PROPERTY INVENTORY	1/27/04	1,189.00	-	-	8/31/12	105	1,189.00		X				
BALANZA PEDIATRICA	0000045432	CLINICS ADMINISTRATION	2/13/04	305.00	43.26	5.08	8/31/12	104	261.74		X				
BALANZA PEDIATRICA	0000045433	CLINICS ADMINISTRATION	2/13/04	305.00	43.26	5.08	8/31/12	104	261.74		X				
FAX LASER	0000045435	OFFICE SERVICES	2/20/04	700.00	-	-	8/31/12	104	700.00		X				
SHELVES REMOVABLE MATS - ANAQUEL NEV	0000045436	FOOD PRODUCTION PATI	2/11/04	2,153.57	1,229.48	17.94	8/31/12	104	924.09		X				

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										Nuevo	Útil	Excendente			
SHELVES REMOVABLE MATS (ANAQUEL NEV	0000045437	FOOD PRODUCTION PATI	2/11/04	1,435.71	819.68	11.96	8/31/12	104	616.03		X				
SHELVES REMOVABLES MATS (ANAQUEL NEV	0000045438	FOOD PRODUCTION PATI	2/11/04	717.86	409.86	5.98	8/31/12	104	308.00		X				
MONITOR PORTATIL	0000045441	HIPERBARIC CHAMBER	2/18/04	8,650.00	-	-	8/31/12	104	8,650.00		X				
FOTOCOPIADORA DIGITAL LANIER	0000045442	HUMAN RESOURCES OFFICE	2/13/03	14,110.86	-	-	8/31/12	116	14,110.86		X				
GARBAGE CAN DOLLY (ZAFACON)	0000045443	FOOD DISTRIB. INFIRM	2/25/04	116.70	-	-	8/31/12	104	116.70		X				
GARBAGE CAN DOLLY (ZAFACON)	0000045444	FOOD DISTRIB. INFIRM	2/25/04	116.70	-	-	8/31/12	104	116.70		X				
GARBAGE CAN DOLLY (ZAFACON)	0000045445	FOOD DISTRIB. INFIRM	2/25/04	116.70	-	-	8/31/12	104	116.70		X				
TERMOS 2 GALONES	0000045448	FOOD DISTRIB. INFIRM	2/25/04	179.95	25.46	3.00	8/31/12	104	154.49		X				
TERMOS 2 GALONES	0000045449	FOOD DISTRIB. INFIRM	2/25/04	179.95	25.46	3.00	8/31/12	104	154.49		X				
TERMOS 2 GALONES	0000045450	FOOD DISTRIB. INFIRM	2/25/04	179.95	25.46	3.00	8/31/12	104	154.49		X				
FAX SHARP	0000045453	PHARMACY	12/10/03	850.00	-	-	8/31/12	106	850.00		X				
FAX COMERCIAL BROTHER PPF 4100	0000045454	HUMAN RESOURCES OFFICE	2/26/04	545.00	-	-	8/31/12	104	545.00		X				
HOBART POTATO PEELER	0000045456	FOOD PRODUCTION PATI	1/7/04	5,800.00	773.36	96.66	8/31/12	105	5,026.64		X				
SILLA ESPERA VINO	0000045457	HEALTH INF.MANA.MUNICIPAL	10/14/03	32.81	-	-	8/31/12	108	32.81		X				
SILLA ESPERA VINO	0000045458	HEALTH INF.MANA.MUNICIPAL	10/14/03	32.81	13.42	0.36	8/31/12	108	19.39		X				
SILLA ESPERA VERDE	0000045459	HEALTH INF.MANA.MUNICIPAL	10/14/03	28.29	11.31	0.31	8/31/12	108	16.98		X				
SILLA EJECUTIVA	0000045465	WAREHOUSE	3/5/04	259.00	112.15	2.88	8/31/12	103	146.85		X				
SILLA SECRETARIAL	0000045466	WAREHOUSE	3/5/04	249.00	108.00	2.76	8/31/12	103	141.00		X				
SILLA SECRETARIAL	0000045467	WAREHOUSE	3/5/04	249.00	108.00	2.76	8/31/12	103	141.00		X				
SILLA SECRETARIAL	0000045468	WAREHOUSE	3/5/04	249.00	108.00	2.76	8/31/12	103	141.00		X				
SILLA SECRETARIAL	0000045469	DRUGS DISPATCH	3/5/04	249.00	108.00	2.76	8/31/12	103	141.00		X				
FAX SHARP	0000045470	CLINICS ADMINISTRATION	2/18/04	398.00	-	-	8/31/12	104	398.00		X				
MODULO	0000045477	EMERGENCY ROOM	4/11/03	1,643.66	95.86	27.39	8/31/12	114	1,547.80		X				
MODULO	0000045478	EMERGENCY ROOM	4/11/03	1,643.66	95.86	27.39	8/31/12	114	1,547.80		X				
FOOD CUTTER	0000045480	FOOD PRODUCTION PATI	1/7/04	7,100.00	946.64	118.33	8/31/12	105	6,153.36		X				
TRITURADORA DE PAPEL	0000045481	HUMAN RESOURCES OFFICE	3/11/04	425.00	-	-	8/31/12	103	425.00		X				
ARCHIVO 4 GAVETAS	0000045482	COLLECTION	3/16/04	206.00	89.28	2.29	8/31/12	103	116.72		X				
ARCHIVO 4 GAVETAS	0000045483	COLLECTION	3/16/04	206.00	89.28	2.29	8/31/12	103	116.72		X				
ARCHIVO 4 GAVETAS	0000045484	COLLECTION	3/16/04	206.00	89.28	2.29	8/31/12	103	116.72		X				
CALCULADORA 12 DIGITOS	0000045485	COLLECTION	3/16/04	87.85	-	-	8/31/12	103	87.85		X				
CALCULADORA 12 DIGITOS	0000045486	PROPERTY INVENTORY	3/16/04	87.85	-	-	8/31/12	103	87.85		X				
CALCULADORA 12 DIGITOS	0000045487	COLLECTION	3/16/04	87.85	-	-	8/31/12	103	87.85		X				
CALCULADORA 12 DIGITOS	0000045488	PROPERTY INVENTORY	3/16/04	87.85	-	-	8/31/12	103	87.85		X				
CALCULADORA 12 DIGITOS	0000045490	COLLECTION	3/16/04	87.85	-	-	8/31/12	103	87.85		X				
SILLA SECRETARIAL	0000045493	PROPERTY INVENTORY	3/17/04	115.00	49.75	1.28	8/31/12	103	65.25		X				
SILLA SECRETARIAL	0000045494	PROPERTY INVENTORY	3/14/04	115.00	49.75	1.28	8/31/12	103	65.25		X				
SILLA SECRETARIAL	0000045495	COLLECTION	3/17/04	115.00	49.75	1.28	8/31/12	103	65.25		X				
SILLA SECRETARIAL	0000045500	COLLECTION	3/17/04	115.00	49.75	1.28	8/31/12	103	65.25		X				
NASOPHARYNGOSCOPE	0000045504	CLINICS	2/13/04	6,495.00	-	-	8/31/12	104	6,495.00		X				
NASOPHARYNGOSCOPE	0000045505	CLINICS	2/13/04	6,495.00	-	-	8/31/12	104	6,495.00		X				
SILLA SECRETARIAL	0000045517	OPERATING ROOM ADMINISTRATION	3/23/04	120.00	51.87	1.33	8/31/12	103	68.13		X				
TRITURADORA	0000045523	HUMAN RESOURCES OFFICE	3/1/04	129.98	-	-	8/31/12	104	129.98		X				
INTUBATION SCOPE	0000045526	OPERATING ROOM	2/27/04	11,246.30	1,593.15	187.44	8/31/12	104	9,653.15		X				
COSMO CART	0000045527	EMERGENCY ROOM	3/30/04	630.00	94.50	10.50	8/31/12	103	535.50		X				

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										Nuevo	Útil	Excendente			
COSMO CART	0000045529	EMERGENCY ROOM	3/30/04	630.00	94.50	10.50	8/31/12	103	535.50		X				
COSMO CART	0000045531	EMERGENCY ROOM	3/30/04	630.00	94.50	10.50	8/31/12	103	535.50		X				
SILLA SECRETARIAL	0000045540	HUMAN RESOURCES OFFICE	10/14/03	32.81	13.42	0.36	8/31/12	108	19.39		X				
CALCULADORA 12 DIGITOS	0000045541	COLLECTION	3/26/04	87.85	-	-	8/31/12	103	87.85		X				
ELECTROSURGICAL GENERATOR	0000045546	OPERATING ROOM	3/24/04	7,105.00	-	-	8/31/12	103	7,105.00		X				
ELECTROSURGICAL GENERATOR	0000045548	OPERATING ROOM	3/24/04	7,105.00	-	-	8/31/12	103	7,105.00		X				
ELECTROSURGICAL GENERATOR	0000045549	OPERATING ROOM	3/24/04	7,105.00	-	-	8/31/12	103	7,105.00		X				
SILLON DE RUEDA	0000045554	CLINICS ADMINISTRATION	3/1/04	171.00	-	-	8/31/12	104	171.00		X				
ARCHIVO VERTICAL LEGAL	0000045559	GENERAL SERV. ADMINISTRATION	4/7/04	174.00	76.23	1.93	8/31/12	102	97.77		X				
SILLA EJECUTIVA	0000045560	GENERAL SERV. ADMINISTRATION	4/7/04	208.00	91.24	2.31	8/31/12	102	116.76		X				
CENTRIFUGE	0000045561	HEMATOLOGY	4/13/04	3,680.00	-	-	8/31/12	102	3,680.00		X				
CENTRIFUGE	0000045562	HEMATOLOGY	4/13/04	3,680.00	-	-	8/31/12	102	3,680.00		X				
CENTRIFUGE	0000045563	HEMATOLOGY	4/13/04	3,680.00	-	-	8/31/12	102	3,680.00		X				
EXPRESSAIR TOURNIQUET SYSTEM	0000045564	OPERATING ROOM	2/4/04	4,995.00	-	-	8/31/12	104	4,995.00		X				
EXPRESAIR TOURNIQUET SYSTEM	0000045565	OPERATING ROOM	4/2/04	4,995.00	-	-	8/31/12	102	4,995.00		X				
EXPRESAIR TOURNIQUET SYSTEM	0000045566	OPERATING ROOM	4/2/04	4,995.00	-	-	8/31/12	102	4,995.00		X				
ROLL-IN-CARTS	0000045568	FOOD DISTRIB. INFIRM	4/6/04	725.00	114.85	12.08	8/31/12	102	610.15		X				
FREGADERO 9'	0000045569	FOOD DISTRIB. INFIRM	4/6/04	4,600.00	2,663.93	38.33	8/31/12	102	1,936.07		X				
DRYING RACK	0000045570	FOOD DISTRIB. INFIRM	3/30/04	810.00	465.75	6.75	8/31/12	103	344.25		X				
DRYING RACK	0000045571	PROPERTY INVENTORY	3/30/04	810.00	465.75	6.75	8/31/12	103	344.25		X				
ROLL-IN CARTS	0000045573	FOOD DISTRIB. INFIRM	4/6/04	725.00	114.85	12.08	8/31/12	102	610.15		X				
SILLA EJECUTIVA	0000045574	PLANNING & BUDGET	4/23/04	235.00	103.09	2.61	8/31/12	102	131.91		X				
CARRITO DE MENSAJERIA	0000045575	OFFICE SERVICES	2/3/04	49.99	7.05	0.83	8/31/12	104	42.94		X				
MERCURY - GRAND MARQUIS VERDE	0000045576	GENERAL VEHICLES OPE	4/23/04	31,827.00	-	-	8/31/12	102	31,827.00		X				
FAX SHARP	0000045578	COLLECTION	4/22/04	398.00	-	-	8/31/12	102	398.00		X				
SILLA EJECUTIVA	0000045580	ENGINEER AND CONSERVATION	4/26/04	199.00	87.29	2.21	8/31/12	102	111.71		X				
SILLA SECRETARIAL	0000045581	ENGINEER AND CONSERVATION	4/26/04	129.00	56.48	1.43	8/31/12	102	72.52		X				
SILLA SECRETARIAL	0000045582	OFFICE SERVICES	4/26/04	168.75	73.86	1.88	8/31/12	102	94.89		X				
SILLA SECRETARIAL	0000045583	OFFICE SERVICES	4/26/04	168.75	73.86	1.88	8/31/12	102	94.89		X				
SILLA SECRETARIAL	0000045585	OFFICE SERVICES	4/26/04	168.75	73.86	1.88	8/31/12	102	94.89		X				
MONITOR AOC 17"	0000045589	BLOOD BANK	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
MONITOR AOC 17"	0000045590	BIOMEDICAL INSTRUMENTATION	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
COMPUTADORA	0000045591	FINANCE DEPARTMENT	10/20/03	785.00	-	-	8/31/12	108	785.00		X				
COMPUTADORA	0000045597	OPE INF.TECHNOLOGIES DPT	10/20/03	785.00	-	-	8/31/12	108	785.00		X				
MONITOR DELL	0000045598	OPE INF.TECHNOLOGIES DPT	10/20/03	150.00	-	-	8/31/12	108	150.00		X				
COMPUTADORA	0000045600	HUMAN RESOURCES OFFICE	10/20/03	785.00	-	-	8/31/12	108	785.00		X				
MONITOR AOC 17"	0000045607	FINANCE DEPARTMENT	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
MONITOR AOC 17"	0000045608	FINANCE DEPARTMENT	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
MONITOR AOC 17"	0000045609	FINANCE DEPARTMENT	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
FOTOCOPIADORA DIGITAL MOD.350V	0000045610	FINANCE DEPARTMENT	4/16/04	8,157.00	-	-	8/31/12	102	8,157.00		X				

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										Nuevo	Útil	Excendente			
FOTOCOPIADORA	0000045611	CLINICS ADMINISTRATION	3/31/04	8,157.00	-	-	8/31/12	103	8,157.00		X				
FOTOCOPIADORA	0000045613	OPERATING ROOM ADMINISTRATION	4/24/04	9,660.00	-	-	8/31/12	102	9,660.00		X				
FOTOCOPIADORA	0000045614	CENTRAL SUPPLIES- ASEM	3/15/04	8,657.00	-	-	8/31/12	103	8,657.00		X				
FOTOCOPIADORA	0000045615	WAREHOUSE	4/16/04	8,157.00	-	-	8/31/12	102	8,157.00		X				
FOTOCOPIADORA	0000045616	PURCHASING	4/24/04	9,660.00	-	-	8/31/12	102	9,660.00		X				
SILLA EJECUTIVA	0000045617	PAT SERV & COMMUNITY REL	5/4/04	491.00	218.04	5.46	8/31/12	101	272.96		X				
MONITOR AOC 17"	0000045618	WAREHOUSE	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
LAMPARA QUIRURGICA WATTS GOOSENECK	0000045620	EMERGENCY ROOM	3/24/04	390.00	58.50	6.50	8/31/12	103	331.50		X				
NEGATOSCOPIO	0000045623	EMERGENCY ROOM	4/5/04	385.00	-	-	8/31/12	102	385.00		X				
NEGATOSCOPIO	0000045624	EMERGENCY ROOM	4/5/04	385.00	-	-	8/31/12	102	385.00		X				
COMPUTADORA	0000045633	LAUNDRY CLASSIFICATION	10/20/03	785.00	-	-	8/31/12	108	785.00		X				
MONITOR 19"	0000045634	HIPERBARIC CHAMBER	3/23/04	229.00	-	-	8/31/12	103	229.00		X				
ESTERILIZADORA	0000045636	CENTRAL SUPPLY-STERILIZATION	5/14/04	124,000.00	55,111.03	1,377.78	8/31/12	101	68,888.97		X				
SILLA SECRETARIAL	0000045637	HEALTH INF. MANAGEMNT-TR	10/14/03	32.81	13.42	0.36	8/31/12	108	19.39		X				
NIBP/SPO2 MONITOR	0000045674	EMERGENCY ROOM	5/12/04	2,895.00	-	-	8/31/12	101	2,895.00		X				
NIBP/SPO2 MONITOR	0000045677	EMERGENCY ROOM	5/12/04	2,895.00	-	-	8/31/12	101	2,895.00		X				
BALANZA PEDIATRICA	0000045689	EMERGENCY ROOM	5/12/04	225.00	37.50	3.75	8/31/12	101	187.50		X				
MONITOR AOC 17"	0000045691	FINANCE DEPARTMENT	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
MONITOR 19"	0000045693	FINANCE DEPARTMENT	3/23/04	229.00	-	-	8/31/12	103	229.00		X				
MONITOR 19"	0000045694	PROPERTY INVENTORY	3/23/04	229.00	-	-	8/31/12	103	229.00		X				
FOTOCOPIADORA DE PLANOS XEROX	0000045697	CONSTRUCTION & REMO	5/18/04	7,500.00	-	-	8/31/12	101	7,500.00		X				
MONITOR VIEW SONIC 19"	0000045698	CONSTRUCTION & REMO	3/23/04	229.00	-	-	8/31/12	103	229.00		X				
MONITOR AOC 17"	0000045700	BLOOD BANK	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
MONITOR AOC 17"	0000045701	PROPERTY INVENTORY	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
MONITOR AOC 17"	0000045702	CLINICS	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
MULT-O-METER	0000045704	BIOMEDICAL INSTRUMENTATION	5/25/04	5,570.00	-	-	8/31/12	101	5,570.00		X				
IV STAND	0000045722	EMERGENCY ROOM	5/21/04	90.00	40.00	1.00	8/31/12	101	50.00		X				
SILLA SECRETARIAL CON BRAZOS	0000045726	EMERGENCY ROOM	5/28/04	224.00	99.57	2.49	8/31/12	101	124.43		X				
ARCHIVO LATERAL	0000045727	BUILDING SERV.ADM.	6/1/04	561.00	252.31	6.23	8/31/12	100	308.69		X				
ARCHIVO LATERAL	0000045728	BUILDING SERV.ADM.	6/1/04	561.00	252.31	6.23	8/31/12	100	308.69		X				
SILLA SECRETARIAL	0000045729	BUILDING SERV.ADM.	6/1/04	190.00	85.45	2.11	8/31/12	100	104.55		X				
SILLA SECRETARIAL	0000045730	BUILDING SERV.ADM.	6/1/04	190.00	85.45	2.11	8/31/12	100	104.55		X				
SILLA EJECUTIVA	0000045732	BUILDING SERV.ADM.	6/1/04	199.00	89.50	2.21	8/31/12	100	109.50		X				
SILLA EJECUTIVA	0000045733	BUILDING SERV.ADM.	6/1/04	199.00	89.50	2.21	8/31/12	100	109.50		X				
SILLA SECRETARIAL	0000045734	PROPERTY SECURITY SERVICES	6/1/04	190.00	85.45	2.11	8/31/12	100	104.55		X				
SILLA EJECUTIVA	0000045739	HUMAN RESOURCES OFFICE	3/2/04	99.99	43.29	1.11	8/31/12	103	56.70		X				
FAX WCP555	0000045740	PLANNING & BUDGET	9/24/01	795.00	-	-	8/31/12	133	795.00		X				
MESA "FOLDING"	0000045741	HUMAN RESOURCES OFFICE	3/26/03	52.79	2.63	0.88	8/31/12	115	50.16		X				
FOTOCOP/IMPRESORA DIGITAL	0000045744	RESPIRATORY THERAPY	5/6/04	1,315.00	-	-	8/31/12	101	1,315.00		X				
HORNO ROTATIVO	0000045749	FOOD PRODUCTION PATI	4/13/04	23,500.00	3,720.86	391.67	8/31/12	102	19,779.14		X				
SILLA DE ESPERA	0000045750	HUMAN RESOURCES OFFICE	10/14/03	48.68	19.78	0.54	8/31/12	108	28.90		X				
PRINTER SONY	0000045752	OPERATING ROOM	6/1/04	6,000.00	-	-	8/31/12	100	6,000.00		X				
VIDEO CASSETTE	0000045753	OPERATING ROOM	6/1/04	10,000.00	-	-	8/31/12	100	10,000.00		X				

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										Nuevo	Útil	Excendente			
MONITOR SAMSUNG	0000045754	OPERATING ROOM	6/1/04	7,500.00	-	-	8/31/12	100	7,500.00		X				
UPS TRIPLITE	0000045755	OPERATING ROOM	6/1/04	7,500.00	-	-	8/31/12	100	7,500.00		X				
COMPUTADORA	0000045756	OPERATING ROOM	6/1/04	108,500.00	-	-	8/31/12	100	108,500.00		X				
CARRO PARA EQUIPO DE ULTRASONIDO	0000045757	OPERATING ROOM	6/1/04	15,000.00	2,625.00	250.00	8/31/12	100	12,375.00		X				
MONITOR DELL	0000045763	PATHOLOGY ADMINISTRATION	10/20/03	150.00	-	-	8/31/12	108	150.00		X				
COMPUTADORA DELL	0000045764	PATHOLOGY ADMINISTRATION	10/20/03	785.00	-	-	8/31/12	108	785.00		X				
MONITOR DELL	0000045765	PROPERTY INVENTORY	4/12/04	150.00	-	-	8/31/12	102	150.00		X				
COMPUTADORA DELL	0000045766	PATHOLOGY ADMINISTRATION	4/12/04	671.99	-	-	8/31/12	102	671.99		X				
MONITOR SAMSUNG 15"	0000045767	CLINICS	5/26/04	109.00	-	-	8/31/12	101	109.00		X				
THIN CLIENT WYSE (MINI CPU)	0000045768	CLINICS	4/20/04	454.50	-	-	8/31/12	102	454.50		X				
STP ON CAN RED	0000045792	OPERATING ROOM	6/3/04	98.52	-	-	8/31/12	100	98.52		X				
STEP ON CAN RED	0000045793	OPERATING ROOM	6/3/04	98.52	-	-	8/31/12	100	98.52		X				
STEP ON CAN RED	0000045796	OPERATING ROOM	6/3/04	98.52	-	-	8/31/12	100	98.52		X				
SET DIAGNOSTICO DE PARED	0000045808	EMERGENCY ROOM	5/17/04	349.00	58.10	5.81	8/31/12	101	290.90		X				
BACTEC 9240	0000045810	PROPERTY INVENTORY	1/1/04	1.00	-	-	8/31/12	106	1.00		X				
BACTEC 9240	0000045811	PROPERTY INVENTORY	1/1/04	1.00	-	-	8/31/12	106	1.00		X				
VAGON SIN RUEDAS	0000045815	CONSTRUCTION & REMO	5/21/04	2,950.00	1,311.03	32.78	8/31/12	101	1,638.97		X				
MONITOR DELL 15"	0000045826	OPE INF.TECHNOLOGIES DPT	4/12/04	150.00	-	-	8/31/12	102	150.00		X				
COMPUTADORA DELL P4	0000045827	ENGINEER AND CONSERVATION	4/12/04	671.99	-	-	8/31/12	102	671.99		X				
MONITOR AOC 17"	0000045832	COLLECTION	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
ESCALERA 6'	0000045834	ELECTRICITY	6/22/04	122.00	21.31	2.03	8/31/12	100	100.69		X				
ESCALERA 6'	0000045835	ELECTRICITY	6/22/04	122.00	21.31	2.03	8/31/12	100	100.69		X				
CAMPO VISUAL	0000045837	CLINICS	6/16/04	13,500.00	-	-	8/31/12	100	13,500.00		X				
MONITOR AOC 17"	0000045846	PROPERTY INVENTORY	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
MONITOR AOC 17"	0000045847	FINANCE DEPARTMENT	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
MONITOR AOC 17"	0000045848	FINANCE DEPARTMENT	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
PEDIATRIC EMERGENCY CART	0000045852	EMERGENCY ROOM	7/2/04	1,385.00	253.98	23.08	8/31/12	99	1,131.02		X				
UNICART 6 DRAWERS	0000045854	EMERGENCY ROOM	7/2/04	1,085.00	198.98	18.08	8/31/12	99	886.02		X				
THIN CLIENT	0000045858	FOOD ADMINISTRATION	4/20/04	454.50	-	-	8/31/12	102	454.50		X				
MONITOR AOC 17"	0000045859	FINANCE DEPARTMENT	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
INCUBATOR	0000045867	CENTRAL SUPPLY-STERILIZATION	7/7/04	737.55	135.19	12.29	8/31/12	99	602.36		X				
MESA CIRUGIA DE COLUMNA	0000045869	OPERATING ROOM	5/17/04	96,995.00	43,108.97	1,077.72	8/31/12	101	53,886.03		X				
ARCHIVO LATERAL	0000045873	BIOMEDICAL INSTRUMENTATION	7/7/04	561.00	255.43	6.23	8/31/12	99	305.57		X				
LAMPARA QUIRURGICA	0000045875	OPERATING ROOM	5/4/04	16,370.00	2,728.30	272.83	8/31/12	101	13,641.70		X				
LAMPARA QUIRURGICA	0000045876	OPERATING ROOM	5/4/04	16,370.00	2,728.30	272.83	8/31/12	101	13,641.70		X				
LAMPARA QUIRURGICA	0000045877	OPERATING ROOM	5/4/04	16,370.00	2,728.30	272.83	8/31/12	101	13,641.70		X				
LAMPARA QUIRURGICA	0000045879	OPERATING ROOM	5/4/04	16,370.00	2,728.30	272.83	8/31/12	101	13,641.70		X				
LAMPARA QUIRURGICA	0000045880	OPERATING ROOM	5/4/04	16,370.00	2,728.30	272.83	8/31/12	101	13,641.70		X				
MONITOR - SONY	0000045902	OPERATING ROOM	3/6/04	5,172.19	-	-	8/31/12	103	5,172.19		X				
LIGHT SOURCE	0000045903	OPERATING ROOM	6/30/04	7,759.89	1,357.96	129.33	8/31/12	99	6,401.93		X				
3 CCD CAMERA	0000045904	OPERATING ROOM	6/30/04	31,970.07	-	-	8/31/12	99	31,970.07		X				
NEVERA JEWETT	0000045906	DRUGS DISPATCH	4/13/04	10,695.00	1,693.37	178.25	8/31/12	102	9,001.63		X				
NEVERA REUCO	0000045907	MICROBIOLOGY	7/7/04	3,760.00	689.36	62.67	8/31/12	99	3,070.64		X				
NEVERA REUCO	0000045908	MICROBIOLOGY	7/7/04	3,760.00	689.36	62.67	8/31/12	99	3,070.64		X				
METRO SUCCION	0000045909	EMERGENCY ROOM	7/28/04	589.00	107.91	9.81	8/31/12	99	481.09		X				
METRO SUCCION	0000045910	EMERGENCY ROOM	7/28/04	589.00	107.91	9.81	8/31/12	99	481.09		X				

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										Nuevo	Útil	Excendente			
METRO SUCCION	0000045911	EMERGENCY ROOM	7/28/04	589.00	107.91	9.81	8/31/12	99	481.09		X				
METRO SUCCION	0000045912	EMERGENCY ROOM	7/28/04	589.00	107.91	9.81	8/31/12	99	481.09		X				
METRO SUCCION	0000045914	EMERGENCY ROOM	7/28/04	589.00	107.91	9.81	8/31/12	99	481.09		X				
METRO SUCCION	0000045915	EMERGENCY ROOM	7/28/04	589.00	107.91	9.81	8/31/12	99	481.09		X				
METRO SUCCION	0000045917	EMERGENCY ROOM	7/28/04	589.00	107.91	9.81	8/31/12	99	481.09		X				
METRO SUCCION	0000045918	EMERGENCY ROOM	7/28/04	589.00	107.91	9.81	8/31/12	99	481.09		X				
METRO SUCCION	0000045919	EMERGENCY ROOM	7/28/04	589.00	107.91	9.81	8/31/12	99	481.09		X				
METRO SUCCION	0000045921	EMERGENCY ROOM	7/28/04	589.00	107.91	9.81	8/31/12	99	481.09		X				
METRO SUCCION	0000045922	EMERGENCY ROOM	7/28/04	589.00	107.91	9.81	8/31/12	99	481.09		X				
METRO SUCCION	0000045923	EMERGENCY ROOM	7/28/04	589.00	107.91	9.81	8/31/12	99	481.09		X				
METRO SUCCION	0000045926	EMERGENCY ROOM	7/28/04	589.00	107.91	9.81	8/31/12	99	481.09		X				
COLONOSCOPIO	0000045942	CLINICS	7/6/04	19,022.00	-	-	8/31/12	99	19,022.00		X				
THIN CLIENT	0000045948	HEALTH INF. MANAGEMNT-TR	4/20/04	454.50	-	-	8/31/12	102	454.50		X				
THIN CLIENT	0000045950	EMERGENCY ROOM	4/20/04	454.50	-	-	8/31/12	102	454.50		X				
MAYO STAND	0000045953	EMERGENCY ROOM	5/12/04	205.00	91.03	2.28	8/31/12	101	113.97		X				
ULTRAVIEW BEDSIDE MONITOR	0000045970	RECOVERY ROOM	7/23/04	13,473.08	-	-	8/31/12	99	13,473.08		X				
ULTRAVIEW BEDSIDE MONITOR	0000045971	RECOVERY ROOM	7/23/04	13,473.08	-	-	8/31/12	99	13,473.08		X				
ULTRASONIC BEDSIDE MONITOR	0000045972	RECOVERY ROOM	7/23/04	13,473.08	-	-	8/31/12	99	13,473.08		X				
ULTRASONIC BEDSIDE MONITOR	0000045974	RECOVERY ROOM	7/23/04	13,473.08	-	-	8/31/12	99	13,473.08		X				
ULTRASONIC BEDSIDE MONITOR	0000045975	RECOVERY ROOM	7/23/04	13,473.08	-	-	8/31/12	99	13,473.08		X				
ULTRASONIC BEDSIDE MONITOR	0000045976	RECOVERY ROOM	7/23/04	13,473.08	-	-	8/31/12	99	13,473.08		X				
ULTRASONIC BEDSIDE MONITOR	0000045977	RECOVERY ROOM	7/23/04	13,473.08	-	-	8/31/12	99	13,473.08		X				
SILLA SECRETARIAL	0000045978	BLOOD TRANSFUSION	8/9/04	198.00	91.30	2.20	8/31/12	98	106.70		X				
SILLA SECRETARIAL	0000045979	BLOOD TRANSFUSION	8/9/04	198.00	91.30	2.20	8/31/12	98	106.70		X				
SILLA SECRETARIAL	0000045981	CENTRAL SUPPLY-STERILIZATION	8/9/04	198.00	91.30	2.20	8/31/12	98	106.70		X				
CORTADORA DE CABLES #756	0000045983	ELECTRICITY	7/30/04	531.95	97.56	8.87	8/31/12	98	434.39		X				
CORTADORA DE CABLES #764	0000045984	ELECTRICITY	6/28/04	314.95	55.12	5.25	8/31/12	100	259.83		X				
CIRCUIT TRACER GREENLINE	0000045985	ELECTRICITY	7/30/04	374.95	-	-	8/31/12	98	374.95		X				
SILLA SECRETARIAL	0000045989	EMERGENCY ROOM	8/17/04	173.00	79.86	1.92	8/31/12	98	93.14		X				
SILLA SECRETARIAL	0000045996	GENERAL DIRECTOR	8/17/04	173.00	79.86	1.92	8/31/12	98	93.14		X				
SILLA ESPERA	0000045999	EMERGENCY ROOM	8/17/04	84.00	38.59	0.93	8/31/12	98	45.41		X				
MESA PARA COMPUTADORA	0000046007	ENGINEER AND CONSERVATION	6/23/04	150.00	67.60	1.66	8/31/12	100	82.40		X				
ESCRITORIO MODULAR	0000046008	ENGINEER AND CONSERVATION	6/21/04	1,750.00	306.28	29.17	8/31/12	100	1,443.72		X				
ARCHIVO 2 GAVETAS	0000046009	ENGINEER AND CONSERVATION	6/23/04	179.00	80.57	1.98	8/31/12	100	98.43		X				
TABLILLERO 7 TABLILLAS	0000046010	ENGINEER AND CONSERVATION	6/23/04	150.00	67.60	1.66	8/31/12	100	82.40		X				
ESCRITORIO COLOR MAHOGANY	0000046011	ENGINEER AND CONSERVATION	6/23/04	2,125.00	1,248.50	17.70	8/31/12	100	876.50		X				
ESCRITORIO MODULAR	0000046012	ENGINEER AND CONSERVATION	6/23/04	1,850.00	323.71	30.83	8/31/12	100	1,526.29		X				
ESCRITORIO MODULAR	0000046015	ENGINEER AND CONSERVATION	6/23/04	1,650.00	288.75	27.50	8/31/12	100	1,361.25		X				
TABLILLERO SOBRE ESCRITORIO	0000046016	ENGINEER AND CONSERVATION	6/21/04	125.00	56.27	1.38	8/31/12	100	68.73		X				
EXTENSION DE ESCRITORIO MODULAR	0000046018	ENGINEER AND CONSERVATION	6/23/04	450.00	78.75	7.50	8/31/12	100	371.25		X				
MONITOR 15"	0000046040	COLLECTION	4/12/04	150.00	-	-	8/31/12	102	150.00		X				
MONITOR 15"	0000046042	COLLECTION	4/12/04	150.00	-	-	8/31/12	102	150.00		X				
MONITOR 15"	0000046045	COLLECTION	4/12/04	109.00	-	-	8/31/12	102	109.00		X				

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										Nuevo	Útil	Excendente			
MONITOR 15"	0000046053	CLINICS	4/12/04	109.00	-	-	8/31/12	102	109.00		X				
MONITOR 15"	0000046058	EMERGENCY ROOM	4/12/04	109.00	-	-	8/31/12	102	109.00		X				
MONITOR 15"	0000046059	PROPERTY INVENTORY	4/12/04	109.00	-	-	8/31/12	102	109.00		X				
MONTIOR 15"	0000046061	EMERGENCY ROOM	4/12/04	109.00	-	-	8/31/12	102	109.00		X				
MONITOR 15"	0000046063	PROPERTY INVENTORY	4/12/04	109.00	-	-	8/31/12	102	109.00		X				
MONITOR 15"	0000046065	PROPERTY INVENTORY	4/12/04	109.00	-	-	8/31/12	102	109.00		X				
MONITOR 15"	0000046066	PROPERTY INVENTORY	4/12/04	109.00	-	-	8/31/12	102	109.00		X				
MONITOR 15"	0000046071	HEALTH-ASEM AMBULATORY	4/12/04	109.00	-	-	8/31/12	102	109.00		X				
AUTO CLAVE DE VAPOR	0000046078	OPERATING ROOM	6/1/04	39,495.00	6,911.62	658.25	8/31/12	100	32,583.38		X				
MONITOR	0000046084	CLINICS	8/24/04	1,000.00	-	-	8/31/12	98	1,000.00		X				
VIDEO COLPOSCOPY	0000046086	CLINICS	8/24/04	10,000.00	-	-	8/31/12	98	10,000.00		X				
FOTOCOPIADORA SHARP	0000046090	EMERGENCY ROOM	8/2/04	14,995.00	-	-	8/31/12	98	14,995.00		X				
SURGICAL TABLE	0000046096	OPERATING ROOM	7/9/04	36,495.00	16,625.50	405.50	8/31/12	99	19,869.50		X				
SURGICAL TABLE	0000046098	OPERATING ROOM	7/9/04	46,995.00	21,408.94	522.16	8/31/12	99	25,586.06		X				
SURGICAL TABLE	0000046099	OPERATING ROOM	7/9/04	46,995.00	21,408.94	522.16	8/31/12	99	25,586.06		X				
SURGICAL TABLE	0000046100	OPERATING ROOM	7/9/04	23,600.00	10,751.20	262.22	8/31/12	99	12,848.80		X				
SURGICAL TABLE	0000046101	OPERATING ROOM	7/9/04	23,600.00	10,751.20	262.22	8/31/12	99	12,848.80		X				
SURGICAL TABLE	0000046102	OPERATING ROOM	7/9/04	23,600.00	10,751.20	262.22	8/31/12	99	12,848.80		X				
FAX	0000046103	HUMAN RESOURCES OFFICE	5/6/04	398.00	-	-	8/31/12	101	398.00		X				
CAMILLA LIFEGUARD 50	0000046104	ESCORT SERVICES	9/13/04	4,213.25	842.69	70.22	8/31/12	97	3,370.56		X				
CAMILLA LIFEGUARD 50	0000046106	ESCORT SERVICES	9/13/04	4,213.25	842.69	70.22	8/31/12	97	3,370.56		X				
CAMILLA LIFEGUARD 50	0000046108	ESCORT SERVICES	9/13/04	4,213.25	842.69	70.22	8/31/12	97	3,370.56		X				
CAMILLA LIFEGUARD 50	0000046111	EMERGENCY ROOM	9/13/04	4,213.25	842.69	70.22	8/31/12	97	3,370.56		X				
CAMILLA LIFEGUARD 50	0000046112	EMERGENCY ROOM	9/13/04	4,213.25	842.69	70.22	8/31/12	97	3,370.56		X				
CAMILLA LIFEGUARD 50	0000046113	EMERGENCY ROOM	9/13/04	4,213.25	842.69	70.22	8/31/12	97	3,370.56		X				
CAMILLA LIFEGUARD 50	0000046114	EMERGENCY ROOM	9/13/04	4,213.25	842.69	70.22	8/31/12	97	3,370.56		X				
THIN CLIENT	0000046115	FOOD PRODUCTION PATI	4/20/04	454.50	-	-	8/31/12	102	454.50		X				
CAMILLA LIFEGUARD 50	0000046116	EMERGENCY ROOM	9/13/04	4,213.25	842.69	70.22	8/31/12	97	3,370.56		X				
CAMILLA LIFEGUARD 50	0000046118	EMERGENCY ROOM	9/13/04	4,213.25	842.69	70.22	8/31/12	97	3,370.56		X				
CAMILLA LIFEGUARD 50	0000046120	EMERGENCY ROOM	9/17/04	4,213.25	842.69	70.22	8/31/12	97	3,370.56		X				
UPS SYSTEM	0000046131	OPERATING ROOM	6/30/04	400.00	-	-	8/31/12	99	400.00		X				
CAMILLA LIFEGUARD 50	0000046132	EMERGENCY ROOM	9/17/04	4,213.25	842.69	70.22	8/31/12	97	3,370.56		X				
CAMILLA LIFEGUARD 50	0000046133	EMERGENCY ROOM	9/13/04	4,213.25	842.69	70.22	8/31/12	97	3,370.56		X				
CAMILLA LIFEGUARD 50	0000046134	EMERGENCY ROOM	9/17/04	4,213.25	842.69	70.22	8/31/12	97	3,370.56		X				
CAMILLA LIFEGUARD 50	0000046135	EMERGENCY ROOM	9/17/04	4,213.25	842.69	70.22	8/31/12	97	3,370.56		X				
CAMILLA LIFEGUARD 50	0000046136	EMERGENCY ROOM	9/17/04	4,213.25	842.69	70.22	8/31/12	97	3,370.56		X				
MONITOR AOC 17"	0000046141	FOOD ADMINISTRATION	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
MONITOR AOC 17"	0000046145	PURCHASING	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
MONITOR AOC 17"	0000046146	PURCHASING	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
GABINETE PARA ARCHIVOS	0000046154	ENGINEER AND CONSERVATION	9/8/04	311.30	145.23	3.46	8/31/12	97	166.07		X				
MONITOR 17"	0000046159	HUMAN RESOURCES OFFICE	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
FAX	0000046160	BIOMEDICAL INSTRUMENTATION	6/19/04	850.00	-	-	8/31/12	100	850.00		X				
CAMILLA	0000046161	EMERGENCY ROOM	9/13/04	4,213.25	1,966.02	46.81	8/31/12	97	2,247.23		X				
WALL DIAGNOSTIC SET	0000046189	CLINICS	9/14/04	593.00	118.67	9.88	8/31/12	97	474.33		X				
HANDLE UNIV.(OTOSCOPIO)	0000046190	HIPERBARIC CHAMBER	9/17/04	115.00	22.92	1.91	8/31/12	97	92.08		X				
IMPRESORA HEWLETT PACKARD	0000046200	HUMAN RESOURCES OFFICE	6/2/04	1,200.00	-	-	8/31/12	100	1,200.00		X				
MONITOR 15"	0000046201	OPERATING ROOM ADMINISTRATION	5/26/04	109.00	-	-	8/31/12	101	109.00		X				

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										Nuevo	Útil	Excendente			
MONITOR 15'	0000046203	OPERATING ROOM ADMINISTRATION	5/26/04	109.00	-	-	8/31/12	101	109.00		X				
MONITOR 15"	0000046204	HUMAN RESOURCES OFFICE	5/26/04	109.00	-	-	8/31/12	101	109.00		X				
MONITOR AOC 17"	0000046205	HUMAN RESOURCES OFFICE	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
MONITOR 17"	0000046207	PROPERTY INVENTORY	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
MAQUINA ELECTROCAUTERIO	0000046329	CLINICS	10/5/04	1,250.00	-	-	8/31/12	96	1,250.00		X				
BALANZA PEDIATRICA	0000046331	CLINICS	9/24/04	305.00	61.07	5.08	8/31/12	97	243.93		X				
CRYOSURGERY SYSTEM	0000046332	CLINICS	9/10/04	1,118.46	223.73	18.64	8/31/12	97	894.73		X				
AIRE ACONDICIONADO	0000046333	HUMAN RESOURCES OFFICE	6/20/03	515.00	-	-	8/31/12	112	515.00		X				
EXAM LIGHT HALOGEN	0000046336	HIPERBARIC CHAMBER	9/17/04	285.00	57.00	4.75	8/31/12	97	228.00		X				
FOOD BLENDER LICUADORA	0000046337	PROPERTY INVENTORY	10/14/04	1,100.00	229.12	18.33	8/31/12	96	870.88		X				
COMPUTADORA DELL	0000046338	RADIOLOGY	4/12/04	671.99	-	-	8/31/12	102	671.99		X				
MONITOR DELL 17"	0000046339	RADIOLOGY	4/12/04	150.00	-	-	8/31/12	102	150.00		X				
IV STAND	0000046349	OPERATING ROOM	10/14/04	159.00	75.19	1.76	8/31/12	96	83.81		X				
IV STAND	0000046351	OPERATING ROOM	10/14/04	159.00	75.19	1.76	8/31/12	96	83.81		X				
IV STAND	0000046357	OPERATING ROOM	10/14/04	159.00	75.19	1.76	8/31/12	96	83.81		X				
IV STAND	0000046358	OPERATING ROOM	10/14/04	159.00	75.19	1.76	8/31/12	96	83.81		X				
IV STAND	0000046362	OPERATING ROOM	10/14/04	159.00	75.19	1.76	8/31/12	96	83.81		X				
IV STAND	0000046365	OPERATING ROOM	10/15/04	159.00	75.19	1.76	8/31/12	96	83.81		X				
IV STAND	0000046368	OPERATING ROOM ADMINISTRATION	10/14/04	159.00	75.19	1.76	8/31/12	96	83.81		X				
TABLILLERO	0000046423	PURCHASING	9/13/04	226.00	105.42	2.51	8/31/12	97	120.58		X				
SILLAS ERGONOMICA	0000046427	HUMAN RESOURCES OFFICE	7/7/04	419.00	190.70	4.66	8/31/12	99	228.30		X				
HAND TRUCK	0000046428	OPE INF.TECHNOLOGIES DPT	10/22/04	53.86	18.36	0.74	8/31/12	96	35.50		X				
HAND TRUCK	0000046429	OPE INF.TECHNOLOGIES DPT	10/22/04	53.86	18.36	0.74	8/31/12	96	35.50		X				
WATER COOLER	0000046430	HUMAN RESOURCES OFFICE	6/18/04	176.00	30.76	2.93	8/31/12	100	145.24		X				
VACUM CLEANERS	0000046433	OPE INF.TECHNOLOGIES DPT	10/1/04	562.56	5.86	11.72	8/31/12	96	556.70		X				
MESA 24X48	0000046440	PAT SERV & COMMUNITY REL	9/27/04	150.00	70.11	1.66	8/31/12	97	79.89		X				
MESA 24X48	0000046442	HUMAN RESOURCES OFFICE	9/27/04	150.00	70.11	1.66	8/31/12	97	79.89		X				
MESA 24X48	0000046443	PAT SERV & COMMUNITY REL	9/27/04	150.00	70.11	1.66	8/31/12	97	79.89		X				
MESA 24X48	0000046444	HUMAN RESOURCES OFFICE	9/27/04	150.00	70.11	1.66	8/31/12	97	79.89		X				
MESA 24X48	0000046445	HUMAN RESOURCES OFFICE	9/27/04	150.00	70.11	1.66	8/31/12	97	79.89		X				
MAYO INSTRUMENT	0000046447	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046448	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046450	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046451	PROPERTY INVENTORY	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046452	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046453	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046454	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046456	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046458	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				

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										Nuevo	Útil	Excendente			
MAYO INSTRUMENTS	0000046460	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENTS	0000046461	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046462	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046463	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046465	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046466	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046467	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046468	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046469	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046470	OPERATING ROOM	10/20/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046471	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046472	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046473	STABILIZER UNIT	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
MAYO INSTRUMENT	0000046474	OPERATING ROOM	10/22/04	489.00	230.77	5.43	8/31/12	96	258.23		X				
HAMPER	0000046475	EMERGENCY ROOM	4/26/04	269.00	42.65	4.48	8/31/12	102	226.35		X				
HAMPER	0000046476	EMERGENCY ROOM	4/26/04	269.00	42.65	4.48	8/31/12	102	226.35		X				
HAMPER	0000046477	EMERGENCY ROOM	4/26/04	269.00	42.65	4.48	8/31/12	102	226.35		X				
HAMPER	0000046478	EMERGENCY ROOM	4/26/04	269.00	42.65	4.48	8/31/12	102	226.35		X				
HAMPER	0000046479	EMERGENCY ROOM	4/26/04	269.00	42.65	4.48	8/31/12	102	226.35		X				
HAMPER	0000046480	EMERGENCY ROOM	4/26/04	269.00	42.65	4.48	8/31/12	102	226.35		X				
HAMPER	0000046482	EMERGENCY ROOM	4/26/04	269.00	42.65	4.48	8/31/12	102	226.35		X				
HAMPER	0000046484	EMERGENCY ROOM	4/26/04	269.00	42.65	4.48	8/31/12	102	226.35		X				
ZAFACON	0000046486	EMERGENCY ROOM	10/26/04	98.50	-	-	8/31/12	96	98.50		X				
ZAFACON	0000046489	EMERGENCY ROOM	10/26/04	98.50	-	-	8/31/12	96	98.50		X				
ZAFACON	0000046490	EMERGENCY ROOM	10/26/04	98.50	-	-	8/31/12	96	98.50		X				
ZAFACON	0000046492	EMERGENCY ROOM	10/26/04	149.00	-	-	8/31/12	96	149.00		X				
ORTHOPACK DE ORTHOP	0000046495	OPERATING ROOM	7/9/04	30,450.00	5,582.50	507.50	8/31/12	99	24,867.50		X				
ORTHOPACK DE ORTHOP.	0000046496	OPERATING ROOM	7/9/04	30,450.00	5,582.50	507.50	8/31/12	99	24,867.50		X				
ZAFACON 23 GALONES	0000046497	EMERGENCY ROOM	10/26/04	149.00	-	-	8/31/12	96	149.00		X				
ARCHIVO DE SEGURIDAD	0000046500	HUMAN RESOURCES OFFICE	10/13/04	2,200.00	1,328.92	18.33	8/31/12	96	871.08		X				
WATER COOLER MOD. NDQS015	0000046501	CLINICS	8/6/04	89.88	17.14	1.50	8/31/12	98	72.74		X				
MONITOR AOC 17"	0000046503	HUMAN RESOURCES OFFICE	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
MONITOR AOC 17"	0000046504	FINANCE DEPARTMENT	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
MONITOR AOC 17"	0000046505	BUILDING SERV.ADM.	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
MONITOR AOC 17"	0000046510	COLLECTION	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
MONITOR AOC 17"	0000046517	OPE INF.TECHNOLOGIES DPT	4/6/04	112.61	-	-	8/31/12	102	112.61		X				
CART MINI SECURITY (METAL)	0000046524	EMERGENCY ROOM	9/8/04	792.00	158.40	13.20	8/31/12	97	633.60		X				
CART MINI SECURITY	0000046525	EMERGENCY ROOM	9/8/04	792.00	158.40	13.20	8/31/12	97	633.60		X				
CART MINI SECURITY (METAL)	0000046526	EMERGENCY ROOM	9/8/04	792.00	158.40	13.20	8/31/12	97	633.60		X				
CART MINI SECURITY (METAL)	0000046527	EMERGENCY ROOM	9/8/04	792.00	158.40	13.20	8/31/12	97	633.60		X				
SURGICAL TABLE (MESA)	0000046528	OPERATING ROOM	7/9/04	34,200.00	15,580.00	380.00	8/31/12	99	18,620.00		X				
CART MONITOR (RACK METAL)	0000046529	EMERGENCY ROOM	9/8/04	927.00	432.60	10.30	8/31/12	97	494.40		X				
CART MONITOR (RACK METAL)	0000046530	EMERGENCY ROOM	9/8/04	927.00	432.60	10.30	8/31/12	97	494.40		X				
CART MONITOR (RACK METAL)	0000046531	EMERGENCY ROOM	9/8/04	927.00	432.60	10.30	8/31/12	97	494.40		X				
CART MONITOR (RACK METAL)	0000046532	EMERGENCY ROOM	9/8/04	927.00	432.60	10.30	8/31/12	97	494.40		X				
CART MINI SECURITY	0000046535	EMERGENCY ROOM	9/8/04	792.00	158.40	13.20	8/31/12	97	633.60		X				
VENT. MONITOR DE TRANSPORTE	0000046536	PROPERTY INVENTORY	11/1/04	6,897.00	-	-	8/31/12	95	6,897.00		X				
IMPRESORA LASER JET	0000046538	HUMAN RESOURCES OFFICE	11/4/04	495.00	-	-	8/31/12	95	495.00		X				

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										Nuevo	Útil	Excendente			
ZAFACON 18 GALONES - BEIGE	0000046542	EMERGENCY ROOM	11/10/04	98.50	-	-	8/31/12	95	98.50		X				
ZAFACON 18 GALONES - BEIGE	0000046544	EMERGENCY ROOM	11/10/04	98.50	-	-	8/31/12	95	98.50		X				
ZAFACON 18 GALONES - BEIGE	0000046546	EMERGENCY ROOM	11/10/04	98.50	-	-	8/31/12	95	98.50		X				
ZAFACON 18 GALONES - BEIGE	0000046551	EMERGENCY ROOM	11/10/04	98.50	-	-	8/31/12	95	98.50		X				
ZAFACON 18 GALONES - BEIGE	0000046552	EMERGENCY ROOM	11/10/04	98.50	-	-	8/31/12	95	98.50		X				
EMERGENCY CART	0000046554	CLINICS	10/29/04	750.00	156.25	12.50	8/31/12	95	593.75		X				
EMERGENCY CART	0000046555	CLINICS	10/29/04	750.00	156.25	12.50	8/31/12	95	593.75		X				
EMERGENCY CART	0000046556	CLINICS	10/29/04	750.00	156.25	12.50	8/31/12	95	593.75		X				
EMERGENCY CART	0000046557	CLINICS	10/29/04	750.00	156.25	12.50	8/31/12	95	593.75		X				
EMERGENCY CART	0000046559	CLINICS	10/29/04	750.00	156.25	12.50	8/31/12	95	593.75		X				
ULTRASOUND SYSTEM	0000046562	TOMOGRAPHY	9/21/04	94,340.00	-	-	8/31/12	97	94,340.00		X				
ULTRASOUND SYSTEM	0000046563	TOMOGRAPHY	9/21/04	94,340.00	-	-	8/31/12	97	94,340.00		X				
AIRE ACONDICIONADO	0000046565	FINANCE DEPARTMENT	6/23/04	540.00	-	-	8/31/12	100	540.00		X				
SILLA DE ESPERA	0000046566	TOMOGRAPHY	11/15/04	37.00	17.63	0.41	8/31/12	95	19.37		X				
SILLA DE ESPERA	0000046567	TOMOGRAPHY	11/15/04	37.00	17.63	0.41	8/31/12	95	19.37		X				
SILLA DE ESPERA	0000046569	TOMOGRAPHY	11/15/04	37.00	17.63	0.41	8/31/12	95	19.37		X				
SILLA DE ESPERA	0000046571	TOMOGRAPHY	11/15/04	37.00	17.63	0.41	8/31/12	95	19.37		X				
SILLA DE ESPERA	0000046572	TOMOGRAPHY	11/15/04	37.00	17.63	0.41	8/31/12	95	19.37		X				
SILLA DE ESPERA	0000046573	TOMOGRAPHY	11/15/04	37.00	17.63	0.41	8/31/12	95	19.37		X				
SILLA DE ESPERA	0000046576	TOMOGRAPHY	11/15/04	37.00	17.63	0.41	8/31/12	95	19.37		X				
SILLA ERGONOMICA	0000046578	TOMOGRAPHY	11/15/04	89.00	42.54	0.98	8/31/12	95	46.46		X				
SILLA ERGONOMICA	0000046579	TOMOGRAPHY	11/15/04	89.00	42.54	0.98	8/31/12	95	46.46		X				
MESA PRA COMPUTADORA	0000046580	TOMOGRAPHY	11/15/04	69.00	14.95	1.15	8/31/12	95	54.05		X				
SILLA SECRETARIAL	0000046581	COMMUNICATION SERVICE ADMINIST	12/2/04	168.75	81.36	1.88	8/31/12	94	87.39		X				
SILLA SECRETARIAL	0000046582	COMMUNICATION SERVICE ADMINIST	12/1/04	168.75	81.36	1.88	8/31/12	94	87.39		X				
NEVERA	0000046583	EMERGENCY ROOM	7/6/04	298.00	54.66	4.97	8/31/12	99	243.34		X				
SILLA SECRETARIAL COLOR VERDE	0000046589	EMERGENCY ROOM	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				
SILLA SECRETARIAL COLOR VINO	0000046591	SECURITY PROGRAM	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				
SILLA SECRETARIAL COLOR VINO	0000046594	EMERGENCY ROOM	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				
SILLA SECRETARIAL COLOR VINO	0000046598	EMERGENCY ROOM	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				
SILLA SECRETARIAL COLOR AZUL	0000046601	EMERGENCY ROOM	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				
SILLA SECRETARIAL COLOR AZUL	0000046604	PROPERTY SECURITY SERVICES	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				
SILLA SECRETARIAL COLOR AZUL	0000046606	EMERGENCY ROOM	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				
SILLA SECRETARIAL COLOR AZUL	0000046609	EMERGENCY ROOM	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				
SILLA SECRETARIAL COLOR CREMA	0000046612	EMERGENCY ROOM	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				
SILLA SECRETARIAL COLOR CREMA	0000046615	EMERGENCY ROOM	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				
SILLA SECRETERIAL COLOR CREMA	0000046616	EMERGENCY ROOM	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				
SILLA SECRETARIAL COLOR CREMA	0000046618	PROPERTY SECURITY SERVICES	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				
SILLA SECRETARIAL COLOR ORO	0000046625	EMERGENCY ROOM	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				
SILLA SECRETARIAL EN TELA COLOR VERD	0000046630	EMERGENCY ROOM	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				
SILLA SECRETARIAL EN TELA COLOR VERD	0000046631	EMERGENCY ROOM	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				
SILLA SECRETARIAL EN TELA COLOR VERD	0000046632	EMERGENCY ROOM	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				

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										Nuevo	Útil	Excendente			
SILLA SECRETARIAL EN TELA COLOR VERD	0000046633	EMERGENCY ROOM	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				
SILLA SECRETARIAL	0000046634	EMERGENCY ROOM	12/6/04	173.00	83.70	1.92	8/31/12	94	89.30		X				
HAMPER	0000046635	EMERGENCY ROOM	12/2/04	121.00	27.13	2.01	8/31/12	94	93.87		X				
HAMPER	0000046638	EMERGENCY ROOM	12/2/04	121.00	27.13	2.01	8/31/12	94	93.87		X				
CAMION FORD	0000046643	GENERAL VEHICLES OPE	12/3/04	36,580.00	17,680.46	406.44	8/31/12	94	18,899.54		X				
PATIENT MONITOR	0000046647	EMERGENCY ROOM	11/29/04	13,307.00	2,883.26	221.78	8/31/12	94	10,423.74		X				
PATIENT MONITOR	0000046648	EMERGENCY ROOM	11/29/04	13,307.00	2,883.26	221.78	8/31/12	94	10,423.74		X				
PATIENT MONITOR	0000046649	EMERGENCY ROOM	11/29/04	13,307.00	2,883.26	221.78	8/31/12	94	10,423.74		X				
PATIENT MONITOR	0000046650	EMERGENCY ROOM	11/29/04	13,307.00	2,883.26	221.78	8/31/12	94	10,423.74		X				
PATIENT MONITOR	0000046651	EMERGENCY ROOM	11/29/04	13,307.00	2,883.26	221.78	8/31/12	94	10,423.74		X				
PATIENT MONITOR	0000046652	EMERGENCY ROOM	11/29/04	13,307.00	2,883.26	221.78	8/31/12	94	10,423.74		X				
EXAMINATION LIGHTING SUNNEX (LAMPARA	0000046655	PROPERTY INVENTORY	12/1/04	495.00	111.37	8.25	8/31/12	94	383.63		X				
PIN CUTTER LARGE 22"	0000046656	CENTRAL SUPPLY-STERILIZATION	12/10/04	869.00	195.60	14.48	8/31/12	94	673.40		X				
MAQUINA ANESTHESIA	0000046661	OPERATING ROOM	11/10/04	76,150.00	-	-	8/31/12	95	76,150.00		X				
MAQUINA DE ANESTHESIA	0000046662	OPERATING ROOM	11/10/04	76,150.00	-	-	8/31/12	95	76,150.00		X				
MAQUINA DE ANESTHESIA	0000046663	OPERATING ROOM	11/18/04	27,092.15	-	-	8/31/12	95	27,092.15		X				
MAQUINA DE ANESTHESIA	0000046665	OPERATING ROOM	11/18/04	27,092.15	-	-	8/31/12	95	27,092.15		X				
MONITOR DE ANESTESIA	0000046666	OPERATING ROOM	11/18/04	15,357.85	-	-	8/31/12	95	15,357.85		X				
MAQUINA DE ANESTHESIA	0000046667	OPERATING ROOM	11/18/04	27,092.15	-	-	8/31/12	95	27,092.15		X				
MONITOR DE ANESTESIA	0000046668	OPERATING ROOM	11/18/04	15,357.85	-	-	8/31/12	95	15,357.85		X				
MAQUINA DE ANESTHESIA	0000046669	OPERATING ROOM	11/18/04	27,092.15	-	-	8/31/12	95	27,092.15		X				
MONITOR DE ANESTESIA	0000046672	OPERATING ROOM	11/18/04	15,357.85	-	-	8/31/12	95	15,357.85		X				
MONITOR DE ANESTESIA	0000046674	OPERATING ROOM	11/18/04	15,357.85	-	-	8/31/12	95	15,357.85		X				
CALCULADORA	0000046679	HUMAN RESOURCES OFFICE	12/15/04	162.00	-	-	8/31/12	94	162.00		X				
CALCULADORA	0000046682	HUMAN RESOURCES OFFICE	12/15/04	162.00	-	-	8/31/12	94	162.00		X				
CAMION FORD F-650 (TABLILLA H43014)	0000046689	GENERAL VEHICLES OPE	12/20/04	65,067.00	31,449.16	722.96	8/31/12	94	33,617.84		X				
SUPERPIPE 95 2PT CAJA PEQ NEGRA TELE	0000046692	OPE INF.TECHNOLOGIES DPT	9/30/04	1,295.00	259.07	21.58	8/31/12	96	1,035.93		X				
VHF PORTABLE RADIO MOTOROLA	0000046693	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046694	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046695	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046696	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046697	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046698	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046699	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046700	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046701	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046702	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				

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VHF PORTABLE RADIO MOTOROLA	0000046704	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046705	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046706	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046707	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046708	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046709	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046710	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046711	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046713	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046714	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046715	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046716	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046717	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046718	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046719	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046720	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046721	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
VHF PORTABLE RADIO MOTOROLA	0000046722	PROPERTY INVENTORY	12/28/04	465.00	-	-	8/31/12	93	465.00		X				
CHANNELS BASE STATION MOTOROLA	0000046723	PROPERTY SECURITY SERVICES	12/28/04	750.00	-	-	8/31/12	93	750.00		X				
GABINETE ALTO	0000046727	BUILDING SERV.ADM.	12/11/04	1,300.03	628.47	14.44	8/31/12	94	671.56		X				
CAMION FORD F-650	0000046728	GENERAL VEHICLES OPE	12/22/04	63,879.00	30,874.96	709.76	8/31/12	94	33,004.04		X				
DESFIBRILADOR	0000046731	CLINICS	12/30/04	6,897.00	-	-	8/31/12	93	6,897.00		X				
DESFIBRILADOR	0000046732	CLINICS	12/30/04	6,897.00	-	-	8/31/12	93	6,897.00		X				
HAMPER	0000046735	EMERGENCY ROOM	1/20/05	121.00	28.14	2.01	8/31/12	93	92.86		X				
JOGGER PARA MAQUINA DE CHEQUES	0000046748	PROPERTY INVENTORY	1/4/05	950.00	221.62	15.83	8/31/12	93	728.38		X				
STERILE WELDER	0000046749	BLOOD TRANSFUSION	1/12/05	9,997.00	2,332.54	166.61	8/31/12	93	7,664.46		X				
RELIANCE STAND WITH 2 ARMS (CUARTO 1	0000046782	CLINICS	12/13/04	3,795.00	1,834.36	42.16	8/31/12	94	1,960.64		X				
RELIANCE MANUAL PNEUMATIC - SILLA (C	0000046783	CLINICS	12/13/04	3,750.00	1,812.61	41.66	8/31/12	94	1,937.39		X				
VT-10 TOPCON RETRACTOR IN BLACK (C-1	0000046784	CLINICS	12/13/04	3,142.75	1,518.97	34.92	8/31/12	94	1,623.78		X				
SL-DT SLIT LAMP DIGITAL READY (CUART	0000046785	CLINICS	12/13/04	8,045.00	1,810.20	134.08	8/31/12	94	6,234.80		X				

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CP-5D CHART PROJECTOR (CUARTO 10)	0000046786	CLINICS	12/13/04	1,150.00	555.75	12.78	8/31/12	94	594.25		X				
RELIANCE STAND WITH 2 ARMS (CUARTO 1	0000046787	CLINICS	12/13/04	3,795.00	1,834.36	42.16	8/31/12	94	1,960.64		X				
RELIANCE MANUAL PNEUMATIC - SILLA (C	0000046788	CLINICS	12/13/04	3,750.00	1,812.61	41.66	8/31/12	94	1,937.39		X				
SL-DT SLIT LAMP DIGITAL READY (CUART	0000046790	CLINICS	12/13/04	8,045.00	1,810.20	134.08	8/31/12	94	6,234.80		X				
CP-5D CHART PROYECTOR (CUARTO 11)	0000046791	CLINICS	12/13/04	1,150.00	555.75	12.78	8/31/12	94	594.25		X				
VT-10 TOPCON REFRACTOR IN BLACK (C-1	0000046794	CLINICS	12/13/04	3,142.75	1,518.97	34.92	8/31/12	94	1,623.78		X				
RELIANCE STAND WITH 2 ARMS (CUARTO 1	0000046797	CLINICS	12/13/04	3,795.00	1,834.36	42.16	8/31/12	94	1,960.64		X				
RELIANCE MANUAL PNEUMATIC - SILLA (C	0000046798	CLINICS	12/13/04	3,750.00	1,812.61	41.66	8/31/12	94	1,937.39		X				
SL-DT SLIT LAMP DIGITAL READY (CUART	0000046800	CLINICS	12/13/04	8,045.00	1,810.20	134.08	8/31/12	94	6,234.80		X				
CP-50 CHART PROJECTOR (CUARTO 14)	0000046801	CLINICS	12/13/04	1,150.00	555.75	12.78	8/31/12	94	594.25		X				
KR-8800 AUTO KERATO REFRACTOMETER (C	0000046802	CLINICS	12/13/04	9,000.00	4,350.00	100.00	8/31/12	94	4,650.00		X				
KR-8800 AUTO KERATO REFRACTOMETER (C	0000046803	CLINICS	12/13/04	9,000.00	4,350.00	100.00	8/31/12	94	4,650.00		X				
MALIS SYNERGY MOD. 80-1187 COAGULATO	0000046812	OPERATING ROOM	1/13/05	6,500.00	-	-	8/31/12	93	6,500.00		X				
ANALOG MODULAR BLOCK	0000046907	HEMATOLOGY	11/24/04	550.00	119.20	9.17	8/31/12	95	430.80		X				
ANALOG MODULAR BLOCK	0000046908	HEMATOLOGY	11/24/04	550.00	119.20	9.17	8/31/12	95	430.80		X				
CISCO CATALYST 2970	0000046913	OPE INF.TECHNOLOGIES DPT	1/13/05	3,968.01	-	-	8/31/12	93	3,968.01		X				
CISCO CATALYST 2970	0000046914	OPE INF.TECHNOLOGIES DPT	1/13/05	3,968.01	-	-	8/31/12	93	3,968.01		X				
CISCO CATALYST 2970	0000046915	OPE INF.TECHNOLOGIES DPT	1/13/05	3,968.01	-	-	8/31/12	93	3,968.01		X				
SILLA DE ESPERA	0000046924	EMERGENCY ROOM	2/17/05	55.00	27.14	0.61	8/31/12	92	27.86		X				
SILLA DE ESPERA	0000046931	EMERGENCY ROOM	2/17/05	55.00	27.14	0.61	8/31/12	92	27.86		X				
SILLA DE ESPERA	0000046933	EMERGENCY ROOM	2/17/05	55.00	27.14	0.61	8/31/12	92	27.86		X				
SILLA DE ESPERA	0000046934	EMERGENCY ROOM	2/17/05	55.00	27.14	0.61	8/31/12	92	27.86		X				
SILLA DE ESPERA	0000046935	EMERGENCY ROOM	2/17/05	55.00	27.14	0.61	8/31/12	92	27.86		X				
SAFETY CABINET	0000046965	HEMATOLOGY	8/11/04	7,790.00	3,591.87	86.56	8/31/12	98	4,198.13		X				
MICROSCOPIO	0000046966	HEMATOLOGY	8/12/04	6,382.00	-	-	8/31/12	98	6,382.00		X				
ARCHIVO LEGAL	0000046967	PAT SERV & COMMUNITY REL	2/25/05	175.00	86.66	1.94	8/31/12	91	88.34		X				
ARCHIVO LEGAL	0000046968	PAT SERV & COMMUNITY REL	2/25/05	175.00	86.66	1.94	8/31/12	91	88.34		X				
ARCHIVO LEGAL	0000046969	HUMAN RESOURCES OFFICE	2/25/05	175.00	86.66	1.94	8/31/12	91	88.34		X				
CENTRIFUGA	0000046971	BLOOD TRANSFUSION	2/15/05	2,800.00	-	-	8/31/12	92	2,800.00		X				
FOTOCOPIADORA SHARP	0000046972	FISCAL RESOURCES	2/9/05	2,625.00	-	-	8/31/12	92	2,625.00		X				
LLAVE DE PERRO 36"	0000046975	REFRIGERATION	2/28/05	34.90	-	-	8/31/12	91	34.90		X				
LLAVE DE PERRO 36"	0000046976	REFRIGERATION	2/28/05	34.90	-	-	8/31/12	91	34.90		X				
SPHIGNOMANOMETER	0000046977	CLINICS	2/22/05	264.00	63.80	4.40	8/31/12	92	200.20		X				
SPHIGNOMANOMETER	0000046980	CLINICS	2/22/05	264.00	63.80	4.40	8/31/12	92	200.20		X				
SPHIGNOMANOMETER	0000046981	CLINICS	2/22/05	264.00	63.80	4.40	8/31/12	92	200.20		X				

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										Nuevo	Útil	Excendente			
SPHIGNOMANOMETER	0000046982	CLINICS	2/22/05	264.00	63.80	4.40	8/31/12	92	200.20		X				
SPHIGNOMANOMETER	0000046983	CLINICS	2/22/05	264.00	63.80	4.40	8/31/12	92	200.20		X				
SPHIGNOMANOMETER	0000046984	CLINICS	2/22/05	264.00	63.80	4.40	8/31/12	92	200.20		X				
SPHIGNOMANOMETER	0000046985	CLINICS	2/22/05	264.00	63.80	4.40	8/31/12	92	200.20		X				
SPHIGNOMANOMETER	0000046986	CLINICS	2/22/05	264.00	63.80	4.40	8/31/12	92	200.20		X				
COMPUTADORA (CPU) DELL GX270	0000046987	RADIOLOGY	4/12/04	671.99	-	-	8/31/12	102	671.99		X				
COMPUTADORA (CPU) DELL GX270	0000046988	PAT SERV & COMMUNITY REL	4/12/04	671.99	-	-	8/31/12	102	671.99		X				
COMPUTADORA (CPU) DELL GX270	0000046989	PROPERTY INVENTORY	4/12/04	671.99	-	-	8/31/12	102	671.99		X				
COMPUTADORA (CPU) DELL GX270	0000046990	PAT SERV & COMMUNITY REL	4/12/04	671.99	-	-	8/31/12	102	671.99		X				
COMPUTADORA (CPU) DELL GX270	0000046991	RADIOLOGY	4/12/04	671.99	-	-	8/31/12	102	671.99		X				
COMPUTADORA (CPU) DELL GX270	0000046992	RADIOLOGY	4/12/04	671.99	-	-	8/31/12	102	671.99		X				
COMPUTADORA (CPU) DELL GX270	0000046994	RADIOLOGY	4/12/04	671.99	-	-	8/31/12	102	671.99		X				
COMPUTADORA (CPU) DELL GX270	0000046995	RADIOLOGY	4/12/04	671.99	-	-	8/31/12	102	671.99		X				
MONITOR DELL M782	0000046997	RADIOLOGY	4/12/04	150.00	-	-	8/31/12	102	150.00		X				
MONITOR DELL M782	0000046998	PROPERTY INVENTORY	4/12/04	150.00	-	-	8/31/12	102	150.00		X				
MONITOR DELL M782	0000046999	RADIOLOGY	4/12/04	150.00	-	-	8/31/12	102	150.00		X				
MONITOR DELL M782	0000047001	RADIOLOGY	4/12/04	150.00	-	-	8/31/12	102	150.00		X				
MONITOR DELL M782	0000047002	RADIOLOGY	4/12/04	150.00	-	-	8/31/12	102	150.00		X				
MONITOR DELL M782	0000047003	RADIOLOGY	4/12/04	150.00	-	-	8/31/12	102	150.00		X				
MONITOR DELL M782	0000047005	CLINICS ADMINISTRATION	4/12/04	150.00	-	-	8/31/12	102	150.00		X				
STRETCHER 26" (CAMILLA)	0000047008	RECOVERY ROOM	3/3/05	3,846.13	961.60	64.10	8/31/12	91	2,884.53		X				
STRETCHER 26" (CAMILLA)	0000047010	RECOVERY ROOM	3/3/05	3,846.13	961.60	64.10	8/31/12	91	2,884.53		X				
STRETCHER 26" (CAMILLA)	0000047012	RECOVERY ROOM	3/3/05	3,846.13	961.60	64.10	8/31/12	91	2,884.53		X				
STRETCHER 26" (CAMILLA)	0000047013	RECOVERY ROOM	3/3/05	3,846.13	961.60	64.10	8/31/12	91	2,884.53		X				
STRETCHER 26" (CAMILLA)	0000047017	RECOVERY ROOM	3/3/05	3,846.13	961.60	64.10	8/31/12	91	2,884.53		X				
STRETCHER 26" (CAMILLA)	0000047021	RECOVERY ROOM	3/3/05	3,846.13	961.60	64.10	8/31/12	91	2,884.53		X				
NEURONAVEGADOR	0000047024	OPERATING ROOM	3/1/05	376,953.21	94,238.25	6,282.55	8/31/12	91	282,714.96		X				
CAMTAINER (THERMO) DE 2 3/4 GALONES	0000047026	FOOD DISTRIB. INFIRM	3/11/05	163.00	40.65	2.71	8/31/12	91	122.35		X				
CAMTAINER (THERMO) DE 2 3/4 GALONES	0000047027	FOOD PRODUCTION PATI	3/11/05	163.00	40.65	2.71	8/31/12	91	122.35		X				
CAMTAINER (THERMO) DE 2 3/4 GALONES	0000047028	FOOD PRODUCTION PATI	3/11/05	163.00	40.65	2.71	8/31/12	91	122.35		X				
CAMTAINER (THERMO) DE 2 3/4 GALONES	0000047032	FOOD PRODUCTION PATI	3/11/05	163.00	40.65	2.71	8/31/12	91	122.35		X				
CAMTAINER (THERMO) DE 2 3/4 GALONES	0000047034	FOOD DISTRIB. INFIRM	3/11/05	163.00	40.65	2.71	8/31/12	91	122.35		X				
CARRITO PARA CILINDRO	0000047036	OPERATING ROOM	3/15/05	200.00	12.51	4.17	8/31/12	91	187.49		X				
CARRITO PARA CILINDRO	0000047038	OPERATING ROOM	3/15/05	200.00	12.51	4.17	8/31/12	91	187.49		X				
TILT TRUCK (CARRETON)	0000047047	LAUNDRY CLASSIFICATION	3/15/05	650.00	243.79	9.03	8/31/12	91	406.21		X				
FOTOCOPIADORA DIGITAL ARM 277	0000047060	LAUNDRY ADMINISTRATION	3/18/05	4,995.00	-	-	8/31/12	91	4,995.00		X				
SILLA ERGONOMICA - BRAZOS	0000047066	HEALTH INF. MANA.UDH	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA ERGONOMICA - BRAZOS	0000047067	HEALTH INF. MANA.UDH	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA ERGONOMICA - BRAZOS	0000047068	HEALTH INF. MANA.UDH	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA ERGONOMICA - BRAZOS	0000047069	HEALTH INF. MANA.UDH	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				

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										Nuevo	Útil	Excendente			
SILLA ERGONOMICA - BRAZOS	0000047070	HEALTH INF. MANA.UDH	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA ERGONOMICA - BRAZOS	0000047071	HEALTH INF. MANA.UDH	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA ERGONOMICA - BRAZOS	0000047072	HEALTH INF.MANA.MUNICIPAL	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA ERGONOMICA - BRAZOS	0000047073	HEALTH INF.MANA.MUNICIPAL	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA ERGONOMICA - BRAZOS	0000047074	HEALTH INF.MANA.MUNICIPAL	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA ERGONOMICA - BRAZOS	0000047075	HEALTH INF.MANA.MUNICIPAL	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA EGONOMICA - BRAZOS	0000047076	HEALTH INF.MANA.MUNICIPAL	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA ERGONOMICA - BRAZOS	0000047077	HEALTH INF.MANA.MUNICIPAL	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA ERGONOMICA - BRAZOS	0000047078	MEDICAL INFOR. PROVIDER	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA ERGONOMICA - BRAZOS	0000047079	MEDICAL INFOR. PROVIDER	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA ERGONOMICA - BRAZOS	0000047080	MEDICAL INFOR. PROVIDER	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA ERGONOMICA - BRAZOS	0000047081	MEDICAL INFOR. PROVIDER	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA ERGONOMICA - BRAZOS	0000047082	MEDICAL INFOR. PROVIDER	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA ERGONOMICA - BRAZOS	0000047083	HEALTH INF. MANAGEMNT-TR	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA ERGONOMICA - BRAZOS	0000047084	HEALTH INF. MANAGEMNT-TR	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
SILLA ERGONOMICA - BRAZOS	0000047085	HEALTH INF. MANAGEMNT-TR	4/1/05	149.00	75.15	1.66	8/31/12	90	73.85		X				
ULTRAVIEW BEDSIDE MONITOR	0000047086	OPE ANESTHESIA	3/4/05	13,873.08	3,468.18	231.22	8/31/12	91	10,404.90		X				
ULTRAVIEW BEDSIDE MONITOR	0000047087	OPE ANESTHESIA	3/4/05	13,873.08	3,468.18	231.22	8/31/12	91	10,404.90		X				
ULTRAVIEW BEDSIDE MONITOR	0000047088	OPE ANESTHESIA	3/4/05	13,873.08	3,468.18	231.22	8/31/12	91	10,404.90		X				
ULTRAVIEW BEDSIDE MONITOR	0000047090	OPE ANESTHESIA	3/4/05	13,873.08	3,468.18	231.22	8/31/12	91	10,404.90		X				
ULTRAVIEW BEDSIDE MONITOR	0000047092	OPE ANESTHESIA	3/4/05	13,873.08	3,468.18	231.22	8/31/12	91	10,404.90		X				
ULTRAVIEW BEDSIDE MONITOR	0000047093	OPE ANESTHESIA	3/4/05	13,873.08	3,468.18	231.22	8/31/12	91	10,404.90		X				
ULTRAVIEW BEDSIDE MONITOR	0000047095	OPE ANESTHESIA	3/4/05	13,873.08	3,468.18	231.22	8/31/12	91	10,404.90		X				
ULTRAVIEW BEDSIDE MONITOR	0000047097	OPE ANESTHESIA	3/4/05	13,873.08	3,468.18	231.22	8/31/12	91	10,404.90		X				
ULTRAVIEW BEDSIDE MONITOR	0000047098	OPE ANESTHESIA	3/4/05	13,873.08	3,468.18	231.22	8/31/12	91	10,404.90		X				
ULTRAVIEW BEDSIDE MONITOR	0000047099	OPE ANESTHESIA	3/4/05	13,873.08	3,468.18	231.22	8/31/12	91	10,404.90		X				
FOTOCOPIADORA SHARP	0000047101	FOOD ADMINISTRATION	2/3/05	9,613.00	-	-	8/31/12	92	9,613.00		X				
DUNNAGE RACK	0000047102	FOOD PRODUCTION PATI	3/30/05	498.93	249.58	5.54	8/31/12	90	249.35		X				
DUNNAGE RACK	0000047103	FOOD PRODUCTION PATI	3/30/05	498.93	249.58	5.54	8/31/12	90	249.35		X				
DUNNAGE RACK	0000047104	FOOD PRODUCTION PATI	3/30/05	498.93	249.58	5.54	8/31/12	90	249.35		X				
DUNNAGE RACK	0000047105	FOOD PRODUCTION PATI	3/30/05	469.97	235.07	5.22	8/31/12	90	234.90		X				
DUNNAGE RACK	0000047106	FOOD PRODUCTION PATI	3/30/05	469.97	235.07	5.22	8/31/12	90	234.90		X				
DUNNAGE RACK	0000047107	FOOD PRODUCTION PATI	3/30/05	469.97	235.07	5.22	8/31/12	90	234.90		X				
DUNNAGE RACK	0000047108	FOOD PRODUCTION PATI	3/30/05	469.97	235.07	5.22	8/31/12	90	234.90		X				
DUNNAGE RACK	0000047109	FOOD PRODUCTION PATI	3/30/05	469.97	235.07	5.22	8/31/12	90	234.90		X				
DUNNAGE RACK	0000047110	FOOD PRODUCTION PATI	3/30/05	469.97	235.07	5.22	8/31/12	90	234.90		X				
SHELVES W/REMOVABLE MATS	0000047111	FOOD PRODUCTION PATI	3/30/05	393.61	246.01	3.28	8/31/12	90	147.60		X				
SHELVES W/REMOVABLE MATS	0000047113	FOOD PRODUCTION PATI	3/30/05	393.61	246.01	3.28	8/31/12	90	147.60		X				
SHELVES W/REMOVABLE MATS	0000047114	FOOD PRODUCTION PATI	3/30/05	393.61	246.01	3.28	8/31/12	90	147.60		X				
SHELVES W/REMOVABLE MATS	0000047115	FOOD PRODUCTION PATI	3/30/05	393.61	246.01	3.28	8/31/12	90	147.60		X				

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SHELVES W/REMOVABLES MATS	0000047117	FOOD PRODUCTION PATI	3/30/05	393.61	246.01	3.28	8/31/12	90	147.60		X				
SHELVES W/REMOVABLES MATS	0000047118	FOOD PRODUCTION PATI	3/30/05	393.60	246.00	3.28	8/31/12	90	147.60		X				
MICROSCOPIO	0000047124	PATOLOGY	4/5/05	5,184.30	-	-	8/31/12	90	5,184.30		X				
ELITE DX BODY PLETHYSMOGRAPHY	0000047125	OPERATING ROOM	2/17/05	39,856.25	-	-	8/31/12	92	39,856.25		X				
MAQUINA DE ANESTESIA	0000047128	OPERATING ROOM	12/29/04	27,092.15	-	-	8/31/12	93	27,092.15		X				
MAQUINA DE ANESTESIA	0000047129	OPERATING ROOM	12/29/04	27,092.15	-	-	8/31/12	93	27,092.15		X				
MAQUINA DE ANESTESIA	0000047131	OPERATING ROOM	12/29/04	27,092.15	-	-	8/31/12	93	27,092.15		X				
MAQUINA DE ANESTESIA	0000047132	OPERATING ROOM	12/29/04	27,092.15	-	-	8/31/12	93	27,092.15		X				
MONITOR DE MAQUINA DE ANESTESIA	0000047134	OPERATING ROOM	12/29/04	15,357.85	-	-	8/31/12	93	15,357.85		X				
MONITOR DE MAQUINA DE ANESTESIA	0000047135	OPERATING ROOM	12/29/04	15,357.85	-	-	8/31/12	93	15,357.85		X				
MONITOR DE MAQUINA DE ANESTESIA	0000047136	OPERATING ROOM	12/29/04	15,357.85	-	-	8/31/12	93	15,357.85		X				
MONITOR DE MAQUINA DE ANESTESIA	0000047137	OPERATING ROOM	12/29/04	15,357.85	-	-	8/31/12	93	15,357.85		X				
MONITOR DE MAQUINA DE ANESTESIA	0000047138	OPERATING ROOM	12/29/04	15,357.85	-	-	8/31/12	93	15,357.85		X				
ZAFACON	0000047151	OPERATING ROOM	2/22/05	110.00	-	-	8/31/12	92	110.00		X				
AIRE ACONDICIONADO 12,009	0000047165	HUMAN RESOURCES OFFICE	4/12/05	275.00	-	-	8/31/12	90	275.00		X				
AIRE ACONDICIONADO 14,000	0000047166	GENERAL VEHICLES OPE	2/12/05	350.00	-	-	8/31/12	92	350.00		X				
BOMBA VACUUM PUMP 8cfm	0000047167	REFRIGERATION	9/8/04	685.00	136.92	11.41	8/31/12	97	548.08		X				
BOMBA VACUUM PUMP 4cfm	0000047168	REFRIGERATION	12/30/03	530.00	66.22	8.83	8/31/12	106	463.78		X				
ZAFACON 23 GALONES ROJO	0000047169	OPERATING ROOM	4/29/05	169.00	-	-	8/31/12	89	169.00		X				
ZAFACON 23 GALONES ROJO	0000047170	OPERATING ROOM	4/29/05	169.00	-	-	8/31/12	89	169.00		X				
ZAFACON DE 23 GALONES BEIGE	0000047172	OPERATING ROOM	4/29/05	169.00	-	-	8/31/12	89	169.00		X				
ZAFACON DE 23 GALONES BEIGE	0000047173	OPERATING ROOM	4/29/05	169.00	-	-	8/31/12	89	169.00		X				
ZAFACON DE 23 GALONES BEIGE	0000047174	OPERATING ROOM	4/29/05	169.00	-	-	8/31/12	89	169.00		X				
ZAFACON DE 23 GALONES BEIGE	0000047175	RECOVERY ROOM	4/29/05	169.00	-	-	8/31/12	89	169.00		X				
IMPRESORA LASER HP 1320	0000047179	AUXILIARY SERVICE	4/21/05	424.15	-	-	8/31/12	90	424.15		X				
PLASMA THAWING SYSTEM BATH (BA O)	0000047180	BLOOD TRANSFUSION	5/2/05	2,610.94	696.16	43.51	8/31/12	89	1,914.78		X				
PLASMA THAWING SYSTEM BATH (BA O)	0000047181	BLOOD TRANSFUSION	5/2/05	2,610.95	696.16	43.51	8/31/12	89	1,914.79		X				
FOTOCOPIADORA RICOH AFICIO 1515	0000047182	FINANCE DEPARTMENT	2/2/05	2,750.00	-	-	8/31/12	92	2,750.00		X				
METRO DE SUCCION	0000047194	EMERGENCY ROOM	4/20/05	410.00	105.86	6.83	8/31/12	90	304.14		X				
METRO SUCCION	0000047204	EMERGENCY ROOM	4/20/05	410.00	105.86	6.83	8/31/12	90	304.14		X				
METRO SUCCION	0000047207	EMERGENCY ROOM	4/20/05	410.00	105.86	6.83	8/31/12	90	304.14		X				
METRO SUCCION	0000047211	EMERGENCY ROOM	4/20/05	410.00	105.86	6.83	8/31/12	90	304.14		X				
DATAMAX LABEL PRINTER DMX4203	0000047213	MICROBIOLOGY	4/20/05	425.00	-	-	8/31/12	90	425.00		X				
DATAMAX LABEL PRINTER DMX4203	0000047214	BLOOD TRANSFUSION	4/26/05	425.00	-	-	8/31/12	89	425.00		X				
DATAMAX LABEL PRINTER DMX4203	0000047215	BIOCHEMICAL	4/26/05	425.00	-	-	8/31/12	89	425.00		X				
DATAMAX LABEL PRINTER I4208	0000047217	BIOCHEMICAL	4/26/05	1,525.00	-	-	8/31/12	89	1,525.00		X				
TELEVISOR TOSHIBA 20"	0000047222	HUMAN RESOURCES OFFICE	5/11/05	169.00	-	-	8/31/12	89	169.00		X				
DVD TOSHIBA	0000047223	HUMAN RESOURCES OFFICE	5/11/05	99.00	-	-	8/31/12	89	99.00		X				
CAMA DE PACIENTE	0000047226	EMERGENCY ROOM	4/19/05	200.00	51.61	3.33	8/31/12	90	148.39		X				

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										Nuevo	Útil	Excendente			
DATAMAX LABEL PRINTER DMX4208	0000047228	BLOOD TRANSFUSION	4/26/05	1,525.00	-	-	8/31/12	89	1,525.00		X				
DEFIBRILADOR	0000047229	RADIOLOGY	5/23/05	7,300.00	-	-	8/31/12	89	7,300.00		X				
TRITURADORA DE PAPEL	0000047231	EMERGENCY ROOM	2/7/05	205.00	-	-	8/31/12	92	205.00		X				
TRITURADORA DE PAPEL	0000047233	EMERGENCY ROOM	2/7/05	205.00	-	-	8/31/12	92	205.00		X				
TRITURADORA DE PAPEL	0000047236	EMERGENCY ROOM	2/7/05	205.00	-	-	8/31/12	92	205.00		X				
TRITURADORA DE PAPEL	0000047237	PROPERTY INVENTORY	2/7/05	205.00	-	-	8/31/12	92	205.00		X				
TRITURADORA DE PAPEL	0000047239	EMERGENCY ROOM	2/7/05	205.00	-	-	8/31/12	92	205.00		X				
TRITURADORA DE PAPEL	0000047240	EMERGENCY ROOM	2/7/05	205.00	-	-	8/31/12	92	205.00		X				
TRITURADORA DE PAPEL	0000047241	EMERGENCY ROOM	2/7/05	205.00	-	-	8/31/12	92	205.00		X				
FAX BROTHER INTELLIFAX	0000047249	FISCAL RESOURCES	5/11/05	645.00	-	-	8/31/12	89	645.00		X				
CAMA PARA PACIENTE	0000047262	CLINICS	4/19/05	200.00	51.61	3.33	8/31/12	90	148.39		X				
CAMA PARA PACIENTE	0000047263	CLINICS	4/19/05	200.00	51.61	3.33	8/31/12	90	148.39		X				
SILLA ERGONOMICA	0000047264	HIPERBARIC CHAMBER	6/3/05	429.00	221.77	4.76	8/31/12	88	207.23		X				
MONITOR 17" DELL	0000047265	WAREHOUSE	5/26/05	195.00	-	-	8/31/12	88	195.00		X				
COMPUTADORA DELL	0000047268	PROPERTY INVENTORY	5/26/05	925.00	-	-	8/31/12	88	925.00		X				
MONITOR 17" DELL	0000047269	OPERATING ROOM ADMINISTRATION	5/26/05	195.00	-	-	8/31/12	88	195.00		X				
MONITOR 17" DELL	0000047271	PROPERTY INVENTORY	5/26/05	195.00	-	-	8/31/12	88	195.00		X				
COMPUTADORA DELL	0000047273	HUMAN RESOURCES OFFICE	5/26/05	925.00	-	-	8/31/12	88	925.00		X				
COMPUTADORA DELL	0000047274	HUMAN RESOURCES OFFICE	5/26/05	925.00	-	-	8/31/12	88	925.00		X				
COMPUTADORA DELL	0000047277	PURCHASING	5/26/05	925.00	-	-	8/31/12	88	925.00		X				
COMPUTADORA DELL	0000047279	MEDICINA DE CAMPO	5/26/05	925.00	-	-	8/31/12	88	925.00		X				
COMPUTADORA DELL	0000047281	FISCAL RESOURCES	5/26/05	925.00	-	-	8/31/12	88	925.00		X				
COMPUTADORA DELL	0000047282	HUMAN RESOURCES OFFICE	5/26/05	925.00	-	-	8/31/12	88	925.00		X				
COMPUTADORA DELL	0000047283	HUMAN RESOURCES OFFICE	5/26/05	925.00	-	-	8/31/12	88	925.00		X				
COMPUTADORA DELL	0000047284	REFRIGERATION	5/26/05	925.00	-	-	8/31/12	88	925.00		X				
COMPUTADORA DELL	0000047286	WAREHOUSE	5/26/05	925.00	-	-	8/31/12	88	925.00		X				
COMPUTADORA DELL	0000047287	WAREHOUSE	5/26/05	925.00	-	-	8/31/12	88	925.00		X				
COMPUTADORA DELL	0000047288	BIOCHEMICAL	5/26/05	925.00	-	-	8/31/12	88	925.00		X				
MONITOR 17" DELL	0000047289	DRUGS DISPATCH	5/26/05	195.00	-	-	8/31/12	88	195.00		X				
MONITOR 17" DELL	0000047290	RADIOLOGY	5/26/05	195.00	-	-	8/31/12	88	195.00		X				
MONITOR 17" DELL	0000047292	EMERGENCY ROOM	5/26/05	195.00	-	-	8/31/12	88	195.00		X				
MONITOR 17" DELL	0000047294	PROPERTY INVENTORY	5/26/05	195.00	-	-	8/31/12	88	195.00		X				
MONITOR 17" DELL	0000047295	ENGINEER AND CONSERVATION	5/26/05	195.00	-	-	8/31/12	88	195.00		X				
MONITOR 17" DELL	0000047298	MEDICINA DE CAMPO	5/26/05	195.00	-	-	8/31/12	88	195.00		X				
MONITOR 17" DELL	0000047299	HUMAN RESOURCES OFFICE	5/26/05	195.00	-	-	8/31/12	88	195.00		X				
MONITOR 17" DELL	0000047301	PROPERTY INVENTORY	5/26/05	195.00	-	-	8/31/12	88	195.00		X				
MONITOR 17" DELL	0000047303	FINANCE DEPARTMENT	5/26/05	195.00	-	-	8/31/12	88	195.00		X				
MAQUINA DE COSER - 5 HILOS PUNTA SEG	0000047305	LAUNDRY CLASSIFICATION	6/3/05	975.00	503.59	10.83	8/31/12	88	471.41		X				
MAQUINA DE COSER AGUJA INDUSTRIAL	0000047306	LAUNDRY CLASSIFICATION	6/3/05	740.00	382.42	8.22	8/31/12	88	357.58		X				
CORTADORA DE TUBO	0000047308	REFRIGERATION	4/15/05	77.00	19.97	1.28	8/31/12	90	57.03		X				
CARRO PARA ALIMENTO (CART GRANITE GR	0000047314	FOOD DISTRIB. INFIRM	6/13/05	1,325.00	364.46	22.08	8/31/12	88	960.54		X				
ANAQUEL CON RUEDAS	0000047319	HUMAN RESOURCES OFFICE	4/19/05	-	-	-	8/31/12	90	-		X				

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										Nuevo	Útil	Excendente			
MONTOR DELL FLAT 17"	0000047327	EMERGENCY ROOM	2/18/05	300.00	-	-	8/31/12	92	300.00		X				
IMPRESORA HP LASERJET 1320	0000047328	RADIOLOGY	2/18/05	300.00	-	-	8/31/12	92	300.00		X				
MONITOR PLANO 17"	0000047330	OPE INF.TECHNOLOGIES DPT	6/9/05	525.00	-	-	8/31/12	88	525.00		X				
MONITOR PLANO 17"	0000047331	GENERAL DIRECTOR	6/9/05	525.00	-	-	8/31/12	88	525.00		X				
MONITOR PLANO 17"	0000047332	FISCAL RESOURCES	6/9/05	525.00	-	-	8/31/12	88	525.00		X				
MONITOR PLANO 17"	0000047333	GENERAL DIRECTOR	6/9/05	525.00	-	-	8/31/12	88	525.00		X				
MONITOR PLANO 17"	0000047335	GENERAL DIRECTOR	6/9/05	525.00	-	-	8/31/12	88	525.00		X				
MONITOR PLANO 17"	0000047337	HUMAN RESOURCES OFFICE	6/9/05	525.00	-	-	8/31/12	88	525.00		X				
MONITOR PLANO 17"	0000047338	FINANCE DEPARTMENT	6/9/05	525.00	-	-	8/31/12	88	525.00		X				
MONITOR PLANO 17"	0000047339	FINANCE DEPARTMENT	6/9/05	525.00	-	-	8/31/12	88	525.00		X				
MONITOR PLANO 17"	0000047340	DRUGS DISPATCH	6/9/05	525.00	-	-	8/31/12	88	525.00		X				
MONITOR PLANO 17"	0000047341	FINANCE DEPARTMENT	6/9/05	525.00	-	-	8/31/12	88	525.00		X				
MONITOR PLANO 17"	0000047342	FINANCE DEPARTMENT	6/9/05	525.00	-	-	8/31/12	88	525.00		X				
MONITOR PLANO 17"	0000047343	PAT SERV & COMMUNITY REL	6/9/05	525.00	-	-	8/31/12	88	525.00		X				
MONITOR PLANO 17"	0000047344	FISCAL RESOURCES	6/9/05	525.00	-	-	8/31/12	88	525.00		X				
MONITOR PLANO 17"	0000047345	EMERGENCY ROOM	6/9/05	525.00	-	-	8/31/12	88	525.00		X				
MONITOR PLANO 17"	0000047347	FINANCE DEPARTMENT	6/9/05	525.00	-	-	8/31/12	88	525.00		X				
MONITOR PLANO 17"	0000047348	OPE INF.TECHNOLOGIES DPT	6/9/05	525.00	-	-	8/31/12	88	525.00		X				
MONITOR PLANO 17"	0000047349	GENERAL DIRECTOR	6/9/05	525.00	-	-	8/31/12	88	525.00		X				
REMOTE OPERATION PANEL	0000047350	RADIOLOGY	2/18/05	5,428.00	-	-	8/31/12	92	5,428.00		X				
REMOTE OPERATION PANEL	0000047351	RADIOLOGY	2/18/05	5,428.00	-	-	8/31/12	92	5,428.00		X				
MONITOR DELL FLAT	0000047354	EMERGENCY ROOM	2/18/05	300.00	-	-	8/31/12	92	300.00		X				
COMPUTADORA DELL XPS	0000047355	EMERGENCY ROOM	2/18/05	3,433.00	-	-	8/31/12	92	3,433.00		X				
MONITOR DELL FLAT	0000047356	PROPERTY SECURITY SERVICES	2/18/05	300.00	-	-	8/31/12	92	300.00		X				
UPS - MOD CDP	0000047357	EMERGENCY ROOM	2/18/05	250.00	-	-	8/31/12	92	250.00		X				
MONITOR DELL FLAT	0000047359	EMERGENCY ROOM	2/18/05	300.00	-	-	8/31/12	92	300.00		X				
COMPUTADORA DELL XPS	0000047361	EMERGENCY ROOM	2/18/05	3,433.00	-	-	8/31/12	92	3,433.00		X				
UPS - MOD CDP	0000047362	EMERGENCY ROOM	2/18/05	250.00	-	-	8/31/12	92	250.00		X				
MONITOR DELL FLAT	0000047363	EMERGENCY ROOM	2/18/05	300.00	-	-	8/31/12	92	300.00		X				
UPS - MOD CDP	0000047364	OPERATING ROOM	2/18/05	250.00	-	-	8/31/12	92	250.00		X				
COMPUTADORA DELL XPS	0000047366	OPERATING ROOM	2/18/05	3,433.00	-	-	8/31/12	92	3,433.00		X				
COMPUTADORA DELL PRECISION 670	0000047367	PROPERTY INVENTORY	2/18/05	16,475.00	-	-	8/31/12	92	16,475.00		X				
UPS - TRIPP LITE	0000047368	RADIOLOGY	2/18/05	350.00	-	-	8/31/12	92	350.00		X				
MONITOR KODAK FLAT	0000047369	RADIOLOGY	2/18/05	6,690.00	-	-	8/31/12	92	6,690.00		X				
MONITOR KODAK FLAT	0000047370	RADIOLOGY	2/18/05	6,690.00	-	-	8/31/12	92	6,690.00		X				
REMOTE OPERATION PANEL	0000047371	RADIOLOGY	2/18/05	5,428.00	-	-	8/31/12	92	5,428.00		X				
REMOTE OPERATION PANEL	0000047372	RADIOLOGY	2/18/05	5,428.00	-	-	8/31/12	92	5,428.00		X				
REMOTE OPERATION PANEL	0000047373	RADIOLOGY	2/18/05	5,428.00	-	-	8/31/12	92	5,428.00		X				
RELOJ PONCHADOR DE DOCUMENTOS	0000047374	LABORATORY ADMINISTRATION	5/20/05	585.90	156.31	9.76	8/31/12	89	429.59		X				
RELOJ PONCHADOR DE DOCUMENTOS	0000047376	LABORATORY ADMINISTRATION	5/20/05	585.90	156.31	9.76	8/31/12	89	429.59		X				
RELOJ PONCHADOR DE DOCUMENTOS	0000047377	LABORATORY ADMINISTRATION	5/20/05	585.90	156.31	9.76	8/31/12	89	429.59		X				
CR SYSTEM 850	0000047378	PROPERTY INVENTORY	2/18/05	80,330.00	-	-	8/31/12	92	80,330.00		X				
CR SYSTEM 850	0000047379	RADIOLOGY	2/18/05	80,330.00	-	-	8/31/12	92	80,330.00		X				
FAX LASER	0000047387	HUMAN RESOURCES OFFICE	10/25/04	515.00	-	-	8/31/12	96	515.00		X				

INFORME DE INVENTARIO DE PROPIEDAD

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										Nuevo	Útil	Excendente			
CAMILLAS PEDIATRICAS	0000047389	EMERGENCY ROOM	8/11/04	3,808.00	729.90	63.46	8/31/12	98	3,078.10		X				
VIDEO CART 5 SHELVES	0000047395	OPERATING ROOM	4/22/05	3,900.00	1,971.51	43.33	8/31/12	90	1,928.49		X				
FOTOCOPIADORA AR-350N	0000047396	IMPLANTES	12/22/04	9,660.00	-	-	8/31/12	94	9,660.00		X				
FAX SHARP MODELO 1470	0000047397	PROPERTY INVENTORY	3/10/05	398.00	-	-	8/31/12	91	398.00		X				
ELECTRIC STAPLER	0000047398	FINANCE DEPARTMENT	8/16/04	1,495.00	286.46	24.91	8/31/12	98	1,208.54		X				
FAX SHARP M 1470	0000047399	LEGAL COUNSEL	2/21/05	398.00	-	-	8/31/12	92	398.00		X				
CAMA PARA PACIENTES	0000047405	EMERGENCY ROOM	4/19/05	200.00	51.61	3.33	8/31/12	90	148.39		X				
CAMA PARA PACIENTES	0000047413	EMERGENCY ROOM	4/19/05	200.00	51.61	3.33	8/31/12	90	148.39		X				
SERVIDOR (DUALL PROCESSOR) DELL	0000047414	OPE INF.TECHNOLOGIES DPT	6/9/05	14,949.00	-	-	8/31/12	88	14,949.00		X				
GABINETE STAINLESS STEEL	0000047415	EMERGENCY ROOM	6/24/04	3,400.00	1,529.91	37.78	8/31/12	100	1,870.09		X				
GABINETE STAINLESS STEEL	0000047416	EMERGENCY ROOM	6/24/04	3,400.00	1,529.91	37.78	8/31/12	100	1,870.09		X				
GABINETE STAINLESS STEEL	0000047417	EMERGENCY ROOM	6/24/04	3,400.00	1,529.91	37.78	8/31/12	100	1,870.09		X				
REVOLVING STOOL	0000047418	CENTRAL SUPPLY-STERILIZATION	7/5/05	387.00	202.10	4.30	8/31/12	87	184.90		X				
REVOLVING STOOL	0000047419	CENTRAL SUPPLY-STERILIZATION	7/5/05	387.00	202.10	4.30	8/31/12	87	184.90		X				
REVOLVING STOOL	0000047420	CENTRAL SUPPLY-STERILIZATION	7/5/05	387.00	202.10	4.30	8/31/12	87	184.90		X				
REVOLVING STOOL	0000047421	CENTRAL SUPPLY-STERILIZATION	7/5/05	387.00	202.10	4.30	8/31/12	87	184.90		X				
REVOLVING STOOL	0000047422	CENTRAL SUPPLY-STERILIZATION	7/5/05	387.00	202.10	4.30	8/31/12	87	184.90		X				
REVOLVING STOOL	0000047423	CENTRAL SUPPLY-STERILIZATION	7/5/05	387.00	202.10	4.30	8/31/12	87	184.90		X				
REVOLVING STOOL	0000047424	CENTRAL SUPPLY-STERILIZATION	7/5/05	387.00	202.10	4.30	8/31/12	87	184.90		X				
REVOLVING STOOL	0000047425	CENTRAL SUPPLY-STERILIZATION	7/5/05	387.00	202.10	4.30	8/31/12	87	184.90		X				
PRENSA RYOBI	0000047428	OFFICE SERVICES	5/26/05	283,000.00	75,466.71	4,716.67	8/31/12	88	207,533.29		X				
PONCHADORA GREENDLE 1990	0000047429	ELECTRICITY	6/24/05	2,195.00	603.71	36.58	8/31/12	88	1,591.29		X				
NEVERA MARVEL SCIENTIFIC	0000047430	RECOVERY ROOM	8/8/04	1,775.00	340.28	29.58	8/31/12	98	1,434.72		X				
ARCHIVO PARA BOLETAS	0000047436	LABORATORY ADMINISTRATION	7/29/05	1,250.00	652.79	13.89	8/31/12	86	597.21		X				
ARCHIVO PARA BOLETAS	0000047437	LABORATORY ADMINISTRATION	7/29/05	1,250.00	652.79	13.89	8/31/12	86	597.21		X				
ARCHIVO PARA BOLETAS	0000047438	LABORATORY ADMINISTRATION	7/29/05	1,250.00	652.79	13.89	8/31/12	86	597.21		X				
IMPRESORA HP LASER 9000N	0000047440	FINANCE DEPARTMENT	6/4/05	4,199.00	-	-	8/31/12	88	4,199.00		X				
UPS SINGLE MODULE SYSTEM	0000047477	OPE INF.TECHNOLOGIES DPT	12/17/04	73,845.00	-	-	8/31/12	94	73,845.00		X				
ESTACION MODULAR (OFICINA DIRECTOR)	0000047484	OPE INF.TECHNOLOGIES DPT	10/5/04	4,875.00	1,015.62	81.25	8/31/12	96	3,859.38		X				
ESTACION MODULAR (OFICINA SUB-DIRECT	0000047485	OPE INF.TECHNOLOGIES DPT	10/5/04	6,250.00	1,302.12	104.16	8/31/12	96	4,947.88		X				
ESTACION MODULAR (IRMA NYDIA CONCEPC	0000047486	OPE INF.TECHNOLOGIES DPT	10/5/04	1,875.00	390.62	31.25	8/31/12	96	1,484.38		X				
ESTACION MODULAR (ANGEL SANTALIZ)	0000047487	OPE INF.TECHNOLOGIES DPT	10/5/04	2,625.00	546.87	43.75	8/31/12	96	2,078.13		X				
ESTACION MODULAR (SALVADOR TORRES)	0000047488	OPE INF.TECHNOLOGIES DPT	10/5/04	2,625.00	546.87	43.75	8/31/12	96	2,078.13		X				
ESTACION MODULAR (PROGRAMADORES)	0000047489	OPE INF.TECHNOLOGIES DPT	10/5/04	1,966.25	409.62	32.77	8/31/12	96	1,556.63		X				

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										Nuevo	Útil	Excendente			
ESTACION MODULAR (PROGRAMADORES)	0000047490	OPE INF.TECHNOLOGIES DPT	10/5/04	1,966.25	409.62	32.77	8/31/12	96	1,556.63		X				
ESTACION MODULAR (PROGRAMADORES)	0000047491	OPE INF.TECHNOLOGIES DPT	10/5/04	1,966.25	409.62	32.77	8/31/12	96	1,556.63		X				
ESTACION MODULAR (PROGRAMADORES)	0000047492	OPE INF.TECHNOLOGIES DPT	10/5/04	1,966.25	409.62	32.77	8/31/12	96	1,556.63		X				
ESTACION MODULAR (PROGRAMADORES)	0000047493	OPE INF.TECHNOLOGIES DPT	10/5/04	1,966.25	409.62	32.77	8/31/12	96	1,556.63		X				
ESTACION MODULAR (PROGRAMADORES)	0000047494	OPE INF.TECHNOLOGIES DPT	10/5/04	1,966.25	409.62	32.77	8/31/12	96	1,556.63		X				
ESTACION MODULAR (PROGRAMADORES)	0000047495	OPE INF.TECHNOLOGIES DPT	10/5/04	1,966.25	409.62	32.77	8/31/12	96	1,556.63		X				
ESTACION MODULAR (PROGRAMADORES)	0000047496	OPE INF.TECHNOLOGIES DPT	10/5/04	1,966.25	409.62	32.77	8/31/12	96	1,556.63		X				
ESTACION MODULAR (PROGRAMADORES)	0000047497	OPE INF.TECHNOLOGIES DPT	10/5/04	1,966.25	409.62	32.77	8/31/12	96	1,556.63		X				
ESTACION MODULAR (PROGRAMADORES)	0000047498	OPE INF.TECHNOLOGIES DPT	10/5/04	1,966.25	409.62	32.77	8/31/12	96	1,556.63		X				
ESTACION MODULAR (PROGRAMADORES)	0000047499	OPE INF.TECHNOLOGIES DPT	10/5/04	1,966.25	409.62	32.77	8/31/12	96	1,556.63		X				
ESTACION MODULAR (PROGRAMADORES)	0000047500	OPE INF.TECHNOLOGIES DPT	10/5/04	1,966.25	409.62	32.77	8/31/12	96	1,556.63		X				
ESTACION MODULAR (PROGRAMADORES)	0000047501	OPE INF.TECHNOLOGIES DPT	10/5/04	1,966.25	409.62	32.77	8/31/12	96	1,556.63		X				
ESTACION MODULAR (PROGRAMADORES)	0000047502	OPE INF.TECHNOLOGIES DPT	10/5/04	1,966.25	409.62	32.77	8/31/12	96	1,556.63		X				
ESTACION MODULAR (PROGRAMADORES)	0000047503	OPE INF.TECHNOLOGIES DPT	10/5/04	1,966.25	409.62	32.77	8/31/12	96	1,556.63		X				
MESA RENTANGULAR (SALON CONFERENCIA)	0000047504	OPE INF.TECHNOLOGIES DPT	10/5/04	561.25	264.88	6.24	8/31/12	96	296.37		X				
MESA RENTANGULAR (SALON CONFERENCIA)	0000047505	OPE INF.TECHNOLOGIES DPT	10/5/04	561.25	264.88	6.24	8/31/12	96	296.37		X				
SILLA DE ESPERA	0000047506	OPE INF.TECHNOLOGIES DPT	10/5/04	48.75	23.09	0.54	8/31/12	96	25.66		X				
SILLA DE ESPERA	0000047507	OPE INF.TECHNOLOGIES DPT	10/5/04	48.75	23.09	0.54	8/31/12	96	25.66		X				
SILLA DE ESPERA	0000047508	OPE INF.TECHNOLOGIES DPT	10/5/04	48.75	23.09	0.54	8/31/12	96	25.66		X				
SILLA DE ESPERA	0000047509	OPE INF.TECHNOLOGIES DPT	10/5/04	48.75	23.09	0.54	8/31/12	96	25.66		X				
SILLA DE ESPERA	0000047510	OPE INF.TECHNOLOGIES DPT	10/5/04	48.75	23.09	0.54	8/31/12	96	25.66		X				
SILLA DE ESPERA	0000047511	OPE INF.TECHNOLOGIES DPT	10/5/04	48.75	23.09	0.54	8/31/12	96	25.66		X				
SILLA DE ESPERA	0000047512	OPE INF.TECHNOLOGIES DPT	10/5/04	48.75	23.09	0.54	8/31/12	96	25.66		X				
SILLA DE ESPERA	0000047514	OPE INF.TECHNOLOGIES DPT	10/5/04	48.75	23.09	0.54	8/31/12	96	25.66		X				
SILLA DE ESPERA	0000047515	OPE INF.TECHNOLOGIES DPT	10/5/04	48.75	23.09	0.54	8/31/12	96	25.66		X				
SILLA DE ESPERA	0000047516	OPE INF.TECHNOLOGIES DPT	10/5/04	48.75	23.09	0.54	8/31/12	96	25.66		X				
SILLA DE ESPERA	0000047517	OPE INF.TECHNOLOGIES DPT	10/5/04	48.75	23.09	0.54	8/31/12	96	25.66		X				

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										Nuevo	Útil	Excendente			
SILLA DE ESPERA	0000047518	OPE INF.TECHNOLOGIES DPT	10/5/04	48.75	23.09	0.54	8/31/12	96	25.66		X				
SILLA DE ESPERA	0000047519	OPE INF.TECHNOLOGIES DPT	10/5/04	48.75	23.09	0.54	8/31/12	96	25.66		X				
SILLA DE ESPERA	0000047520	OPE INF.TECHNOLOGIES DPT	10/5/04	48.75	23.09	0.54	8/31/12	96	25.66		X				
SILLA DE ESPERA	0000047521	OPE INF.TECHNOLOGIES DPT	10/5/04	48.75	23.09	0.54	8/31/12	96	25.66		X				
ESTACION MODULAR (COMPUTADOR)	0000047524	OPE INF.TECHNOLOGIES DPT	10/5/04	3,250.00	677.12	54.16	8/31/12	96	2,572.88		X				
ESTACION MODULAR (COMPUTADOR)	0000047525	OPE INF.TECHNOLOGIES DPT	10/5/04	3,250.00	677.12	54.16	8/31/12	96	2,572.88		X				
ESTACION MODULAR (COMPUTADOR)	0000047526	OPE INF.TECHNOLOGIES DPT	10/5/04	1,691.25	352.37	28.18	8/31/12	96	1,338.88		X				
ESTACION MODULAR (COMPUTADOR)	0000047527	OPE INF.TECHNOLOGIES DPT	10/5/04	1,691.25	352.37	28.18	8/31/12	96	1,338.88		X				
ESTACION MODULAR (COMPUTADOR)	0000047528	OPE INF.TECHNOLOGIES DPT	10/5/04	1,691.25	352.37	28.18	8/31/12	96	1,338.88		X				
ESTACION MODULAR (COMPUTADOR)	0000047529	OPE INF.TECHNOLOGIES DPT	10/5/04	1,691.25	352.37	28.18	8/31/12	96	1,338.88		X				
SILLA SECRETARIAL	0000047536	OPE INF.TECHNOLOGIES DPT	10/5/04	118.75	56.05	1.32	8/31/12	96	62.70		X				
SILLA SECRETARIAL	0000047539	FINANCE DEPARTMENT	10/5/04	118.75	56.05	1.32	8/31/12	96	62.70		X				
SILLA SECRETARIAL	0000047540	OPE INF.TECHNOLOGIES DPT	10/5/04	118.75	56.05	1.32	8/31/12	96	62.70		X				
SILLA SECRETARIAL	0000047541	COLLECTION	10/5/04	118.75	56.05	1.32	8/31/12	96	62.70		X				
SILLA SECRETARIAL	0000047542	OPE INF.TECHNOLOGIES DPT	10/5/04	118.75	56.05	1.32	8/31/12	96	62.70		X				
SILLA SECRETARIAL	0000047543	OPE INF.TECHNOLOGIES DPT	10/5/04	118.75	56.05	1.32	8/31/12	96	62.70		X				
SILLA SECRETARIAL	0000047545	OPE INF.TECHNOLOGIES DPT	10/5/04	118.75	56.05	1.32	8/31/12	96	62.70		X				
SILLA SECRETARIAL	0000047546	OPE INF.TECHNOLOGIES DPT	10/5/04	118.75	56.05	1.32	8/31/12	96	62.70		X				
SILLA SECRETARIAL	0000047550	FINANCE DEPARTMENT	10/5/04	118.75	56.05	1.32	8/31/12	96	62.70		X				
SILLA SECRETARIAL	0000047552	FINANCE DEPARTMENT	10/5/04	118.75	56.05	1.32	8/31/12	96	62.70		X				
SILLA EJECUTIVA	0000047554	OPE INF.TECHNOLOGIES DPT	10/5/04	198.75	93.89	2.21	8/31/12	96	104.86		X				
SILLA EJECUTIVA	0000047555	OPE INF.TECHNOLOGIES DPT	10/5/04	198.75	93.89	2.21	8/31/12	96	104.86		X				
MAQUINA DE ANESTESIA	0000047556	OPE ANESTHESIA	5/19/05	27,092.15	-	-	8/31/12	89	27,092.15		X				
MAQUINA ANESTESIA	0000047558	OPE ANESTHESIA	5/19/05	27,092.15	-	-	8/31/12	89	27,092.15		X				
MAQUINA DE ANESTESIA	0000047559	OPE ANESTHESIA	5/19/05	27,092.15	-	-	8/31/12	89	27,092.15		X				
MAQUINA DE ANESTESIA	0000047560	OPE ANESTHESIA	5/19/05	27,092.15	-	-	8/31/12	89	27,092.15		X				
MAQUINA DE ANESTESIA	0000047561	OPE ANESTHESIA	5/19/05	27,092.15	-	-	8/31/12	89	27,092.15		X				
IMPRESORA A COLOR HP LASER JET 4250N	0000047566	PURCHASING	4/21/05	1,689.80	-	-	8/31/12	90	1,689.80		X				
AIRE ACONDICIONADO VENTANA	0000047568	HUMAN RESOURCES OFFICE	6/30/05	225.00	-	-	8/31/12	87	225.00		X				
MONITOR MAQUINA ANESTESIA	0000047569	OPERATING ROOM	5/19/05	15,357.85	-	-	8/31/12	89	15,357.85		X				
MONITOR MAQUINA ANESTESIA	0000047570	OPERATING ROOM	5/19/05	15,357.85	-	-	8/31/12	89	15,357.85		X				
MONITOR MAQUINA ANESTESIA	0000047571	OPERATING ROOM	5/19/05	15,357.85	-	-	8/31/12	89	15,357.85		X				
MONITOR MAQUINA ANESTESIA	0000047572	OPERATING ROOM	5/19/05	15,357.85	-	-	8/31/12	89	15,357.85		X				
MONITOR MAQUINA ANESTESIA	0000047573	OPERATING ROOM	5/19/05	15,357.85	-	-	8/31/12	89	15,357.85		X				

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										Nuevo	Útil	Excendente			
MONITOR MAQUINA ANESTESIA	0000047574	OPERATING ROOM	5/19/05	15,357.85	-	-	8/31/12	89	15,357.85		X				
MONITOR MAQUINA ANESTESIA	0000047575	OPERATING ROOM	5/19/05	15,357.85	-	-	8/31/12	89	15,357.85		X				
ESCRITORIO SECRETARIAL	0000047576	CLINICS ADMINISTRATION	4/25/05	2,947.41	1,854.48	24.56	8/31/12	90	1,092.93		X				
ESCRITORIO SECRETARIAL	0000047577	CLINICS ADMINISTRATION	4/25/05	2,947.41	1,854.48	24.56	8/31/12	90	1,092.93		X				
SILLA	0000047578	HEALTH-ASEM AMBULATORY	4/19/05	-	-	-	8/31/12	90	-		X				
GABINETE COLOR GRIS	0000047581	TOMOGRAPHY	6/30/05	2,234.40	1,154.56	24.82	8/31/12	87	1,079.84		X				
GABINETE COLOR GRIS	0000047582	TOMOGRAPHY	6/30/05	1,117.22	577.06	12.41	8/31/12	87	540.16		X				
IMPRESORA LASER A COLOR 4650DN	0000047584	OPE INF.TECHNOLOGIES DPT	4/21/05	2,555.10	-	-	8/31/12	90	2,555.10		X				
IMPRESORA LASER JET 4250N	0000047585	PHARMACY	4/21/05	1,689.80	-	-	8/31/12	90	1,689.80		X				
HAMPER	0000047586	EMERGENCY ROOM	8/28/05	121.00	35.17	2.01	8/31/12	85	85.83		X				
COMPUTADORA DELL	0000047589	EMERGENCY ROOM	5/26/05	925.00	-	-	8/31/12	88	925.00		X				
COMPUTADORA DELL	0000047590	CLINICS ADMINISTRATION	5/26/05	925.00	-	-	8/31/12	88	925.00		X				
COMPUTADORA DELL	0000047591	FINANCE DEPARTMENT	5/28/05	925.00	-	-	8/31/12	88	925.00		X				
LABEL PRINTER DMX-I-4208	0000047596	BIOCHEMICAL	4/26/05	1,525.00	-	-	8/31/12	89	1,525.00		X				
LABEL PRINTER DMX-I-4208	0000047597	BIOCHEMICAL	4/26/05	1,525.00	-	-	8/31/12	89	1,525.00		X				
MONITOR DELL 17"	0000047599	CLINICS ADMINISTRATION	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047600	CLINICS ADMINISTRATION	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047601	HUMAN RESOURCES OFFICE	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047602	HUMAN RESOURCES OFFICE	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047604	OPE INF.TECHNOLOGIES DPT	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047605	PROPERTY INVENTORY	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047607	PROPERTY INVENTORY	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047608	PROPERTY INVENTORY	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047609	PHARMACY	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047611	OPERATING ROOM ADMINISTRATION	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047612	WAREHOUSE	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047616	ENDOVASCULAR	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047617	CLINICS ADMINISTRATION	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047618	PROPERTY INVENTORY	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047619	FINANCE DEPARTMENT	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047620	FINANCE DEPARTMENT	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047621	FINANCE DEPARTMENT	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047623	COLLECTION	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047624	COLLECTION	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047625	PROPERTY INVENTORY	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047626	COLLECTION	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047627	COLLECTION	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047628	COLLECTION	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047629	PROPERTY INVENTORY	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047630	COLLECTION	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047631	COLLECTION	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047632	CLINICS ADMINISTRATION	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047633	RADIOLOGY	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
MONITOR DELL 17"	0000047635	HEALTH INF. MANAGEMNT-TR	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
COMPUTADORA DELL OPTIPLEX	0000047637	BIOMEDICAL INSTRUMENTATION	7/22/05	925.00	-	-	8/31/12	87	925.00		X				
COMPUTADORA DELL OPTIPLEX	0000047638	ENDOVASCULAR	7/22/05	925.00	-	-	8/31/12	87	925.00		X				

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COMPUTADORA DELL OPTIPLEX	0000047639	GENERAL DIRECTOR	7/22/05	925.00	-	-	8/31/12	87	925.00		X				
COMPUTADORA DELL OPTIPLEX	0000047641	COLLECTION	7/22/05	925.00	-	-	8/31/12	87	925.00		X				
COMPUTADORA DELL OPTIPLEX	0000047642	COLLECTION	7/22/05	925.00	-	-	8/31/12	87	925.00		X				
COMPUTADORA DELL OPTIPLEX	0000047643	PROPERTY INVENTORY	7/22/05	925.00	-	-	8/31/12	87	925.00		X				
COMPUTDORA DELL OPTIPLEX	0000047645	COLLECTION	7/22/05	925.00	-	-	8/31/12	87	925.00		X				
COMPUTADORA DELL OPTIPLEX	0000047646	CLINICS ADMINISTRATION	7/22/05	925.00	-	-	8/31/12	87	925.00		X				
COMPUTADORA DELL OPTIPLEX	0000047650	COLLECTION	7/22/05	925.00	-	-	8/31/12	87	925.00		X				
COMPUTADORA DELL OPTIPLEX	0000047653	PLANNING & BUDGET	7/22/05	925.00	-	-	8/31/12	87	925.00		X				
COMPUTADORA DELL OPTIPLEX	0000047654	CENTRAL SUPPLY-STERILIZATION	7/22/05	925.00	-	-	8/31/12	87	925.00		X				
COMPUTDORA DELL OPTIPLEX	0000047655	FINANCE DEPARTMENT	7/22/05	925.00	-	-	8/31/12	87	925.00		X				
COMPUTADORA DELL OPTIPLEX	0000047656	CLINICS ADMINISTRATION	7/22/05	925.00	-	-	8/31/12	87	925.00		X				
COMPUTADORA DELL OPTIPLEX	0000047657	GENERAL DIRECTOR	7/22/05	925.00	-	-	8/31/12	87	925.00		X				
IMPRESORA HP 1320	0000047659	FOOD DISTRIB. INFIRM	4/21/05	424.15	-	-	8/31/12	90	424.15		X				
IMPRESORA HP 1320	0000047662	ENDOVASCULAR	4/21/05	424.15	-	-	8/31/12	90	424.15		X				
IMPRESORA HP 1320	0000047663	LABORATORY ADMINISTRATION	4/21/05	424.15	-	-	8/31/12	90	424.15		X				
IMPRESORA HP 1320	0000047664	HEALTH INFORMATION MANAGEMENT	4/21/05	424.15	-	-	8/31/12	90	424.15		X				
IMPRESORA HP 1320	0000047666	CENTRAL SUPPLY-STERILIZATION	4/21/05	424.15	-	-	8/31/12	90	424.15		X				
IMPRESORA HP 2420	0000047668	FINANCE DEPARTMENT	4/21/05	705.00	-	-	8/31/12	90	705.00		X				
IMPRESORA HP 2420	0000047671	HEALTH INF. MANA.UDH	4/21/05	705.00	-	-	8/31/12	90	705.00		X				
IMPRESORA HP 2420	0000047672	HEALTH INF.MANA.MUNICIPAL	4/21/05	705.00	-	-	8/31/12	90	705.00		X				
IMPRESORA HP 2420	0000047673	HEALTH INF. MANAGEMNT-TR	4/21/05	705.00	-	-	8/31/12	90	705.00		X				
IMPRESORA HP 2420	0000047674	HUMAN RESOURCES OFFICE	4/21/05	705.00	-	-	8/31/12	90	705.00		X				
IMPRESORA HP 2420	0000047676	HEALTH-ASEM AMBULATORY	4/21/05	705.00	-	-	8/31/12	90	705.00		X				
IMPRESORA HP 2420	0000047678	RADIOLOGY	4/21/05	705.00	-	-	8/31/12	90	705.00		X				
PRINTER HP 2420	0000047680	HUMAN RESOURCES OFFICE	4/21/05	705.00	-	-	8/31/12	90	705.00		X				
PRINTER HP 2420	0000047681	RADIOLOGY	4/21/05	705.00	-	-	8/31/12	90	705.00		X				
LABEL PRINTER 4204	0000047682	BLOOD TEST	4/26/05	425.00	-	-	8/31/12	89	425.00		X				
LABEL PRINTER 4204	0000047683	HEMATOLOGY	4/26/05	425.00	-	-	8/31/12	89	425.00		X				
LABEL PRINTER 4204	0000047684	MICROBIOLOGY	4/26/05	425.00	-	-	8/31/12	89	425.00		X				
PC DELL OPTIPLEX	0000047686	OPERATING ROOM ADMINISTRATION	7/22/05	925.00	-	-	8/31/12	87	925.00		X				
MUEBLE LAMINADO	0000047687	RADIOLOGY	8/12/05	388.82	205.22	4.32	8/31/12	86	183.60		X				
PRINTER HP 4100	0000047688	WAREHOUSE	4/21/05	2,409.39	-	-	8/31/12	90	2,409.39		X				
PRINTER HP 4100	0000047689	GENERAL DIRECTOR	4/21/05	2,409.39	-	-	8/31/12	90	2,409.39		X				
PRINTER HP 4650 DN	0000047690	HUMAN RESOURCES OFFICE	4/21/05	2,555.10	-	-	8/31/12	90	2,555.10		X				
PRINTER HP 4650DN	0000047691	LEGAL COUNSEL	4/21/05	2,555.10	-	-	8/31/12	90	2,555.10		X				
PRINTER HP 4650DN	0000047693	ENGINEER AND CONSERVATION	4/21/05	2,555.10	-	-	8/31/12	90	2,555.10		X				
PRINTER HP 4650DN	0000047695	PAT SERV & COMMUNITY REL	4/21/05	2,555.10	-	-	8/31/12	90	2,555.10		X				
PRINTER HP 4650DN	0000047696	HUMAN RESOURCES OFFICE	4/21/05	2,555.10	-	-	8/31/12	90	2,555.10		X				
PRINTER HP 4650DN	0000047697	HUMAN RESOURCES OFFICE	4/21/05	2,555.10	-	-	8/31/12	90	2,555.10		X				

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ARCHIVO PARA BOLETAS	0000047698	LABORATORY ADMINISTRATION	9/23/05	1,250.00	666.68	13.89	8/31/12	84	583.32		X				
IMPRESORA 4100 MFP	0000047699	HUMAN RESOURCES OFFICE	4/21/05	2,409.39	-	-	8/31/12	90	2,409.39		X				
IMPRESORA 2420	0000047700	BIOCHEMICAL	4/21/05	705.00	-	-	8/31/12	90	705.00		X				
IMPRESORA 2420	0000047702	BIOCHEMICAL	4/21/05	705.00	-	-	8/31/12	90	705.00		X				
CPU DELL OPTIPLEX GX260	0000047704	HUMAN RESOURCES OFFICE	7/22/05	925.00	-	-	8/31/12	87	925.00		X				
MONITOR DELL 17"	0000047705	HUMAN RESOURCES OFFICE	7/22/05	195.00	-	-	8/31/12	87	195.00		X				
CPU DELL OPTIPLEX GX260	0000047706	LABORATORY ADMINISTRATION	7/22/05	925.00	-	-	8/31/12	87	925.00		X				
ESFIGNOMANOMETRO	0000047730	CLINICS	7/15/05	190.00	53.88	3.16	8/31/12	87	136.12		X				
ESFIGNOMANOMETRO	0000047732	CLINICS	7/15/05	190.00	53.88	3.16	8/31/12	87	136.12		X				
ESFIGNOMANOMETRO	0000047734	CLINICS	7/15/05	190.00	53.88	3.16	8/31/12	87	136.12		X				
ESFIGNOMANOMETRO	0000047736	CLINICS	7/15/05	190.00	53.88	3.16	8/31/12	87	136.12		X				
ESFIGNOMANOMETRO	0000047737	CLINICS	7/15/05	190.00	53.88	3.16	8/31/12	87	136.12		X				
ESFIGNOMANOMETRO	0000047746	CLINICS	7/15/05	190.00	53.88	3.16	8/31/12	87	136.12		X				
ESFIGNOMANOMETRO	0000047747	CLINICS	7/15/05	190.00	53.88	3.16	8/31/12	87	136.12		X				
ESFIGNOMANOMETRO	0000047748	CLINICS	7/15/05	190.00	53.88	3.16	8/31/12	87	136.12		X				
ESFIGNOMANOMETRO	0000047750	CLINICS	7/15/05	190.00	53.88	3.16	8/31/12	87	136.12		X				
ESFIGNOMANOMETRO	0000047751	CLINICS	7/15/05	190.00	53.88	3.16	8/31/12	87	136.12		X				
ESFIGNOMANOMETRO	0000047752	CLINICS	7/15/05	190.00	53.88	3.16	8/31/12	87	136.12		X				
ESFIGNOMANOMETRO	0000047754	CLINICS	7/15/05	190.00	53.88	3.16	8/31/12	87	136.12		X				
ESFIGNOMANOMETRO	0000047755	CLINICS	7/15/05	190.00	53.88	3.16	8/31/12	87	136.12		X				
ESFIGNOMANOMETRO	0000047757	CLINICS	7/15/05	190.00	53.88	3.16	8/31/12	87	136.12		X				
ACONDICIONADOR DE AIRE (A/C)	0000047758	FISCAL RESOURCES	9/30/05	430.00	-	-	8/31/12	84	430.00		X				
IMPRESORA LABEL DMX-E 4203	0000047890	PHARMACY	10/11/05	480.00	-	-	8/31/12	84	480.00		X				
IMPRESORA LABEL DMX-E 4203	0000047891	EMERGENCY ROOM	10/11/05	480.00	-	-	8/31/12	84	480.00		X				
IMPRESORA LABEL DMX-E 4203	0000047892	EMERGENCY ROOM	10/11/05	480.00	-	-	8/31/12	84	480.00		X				
IMPRESORA LABEL DMX-E 4203	0000047893	CLINICS	10/11/05	480.00	-	-	8/31/12	84	480.00		X				
IMPRESORA LABEL DMX-E 4203	0000047894	CLINICS	10/11/05	480.00	-	-	8/31/12	84	480.00		X				
IMPRESORA LABEL DMX-E 4203	0000047896	PROPERTY INVENTORY	10/11/05	480.00	-	-	8/31/12	84	480.00		X				
IMPRESORA LABEL DMX-E 4203	0000047897	OPERATING ROOM ADMINISTRATION	10/11/05	480.00	-	-	8/31/12	84	480.00		X				
IMPRESORA LABEL DMX-E 4203	0000047898	RECOVERY ROOM	10/11/05	480.00	-	-	8/31/12	84	480.00		X				
IMPRESORA LABEL DMX-E 4203	0000047899	OPERATING ROOM ADMINISTRATION	10/11/05	480.00	-	-	8/31/12	84	480.00		X				
IMPRESORA LABEL DMX-E 4203	0000047905	PHARMACY	10/11/05	480.00	-	-	8/31/12	84	480.00		X				
IMPRESORA LABEL DMX-E 4203	0000047906	PHARMACY	10/11/05	480.00	-	-	8/31/12	84	480.00		X				
IMPRESORA LABEL DMX-E 4203	0000047911	EMERGENCY ROOM	10/11/05	480.00	-	-	8/31/12	84	480.00		X				
LABEL PRINTER DMXE4203	0000047912	PHARMACY	10/11/05	480.00	-	-	8/31/12	84	480.00		X				
LABEL PRINTER DMXE4203	0000047913	PHARMACY	10/11/05	480.00	-	-	8/31/12	84	480.00		X				
LABEL PRINTER DMXE4203	0000047914	DRUGS DISPATCH	10/11/05	480.00	-	-	8/31/12	84	480.00		X				
LABEL PRINTER DMXE4203	0000047915	PHARMACY	10/11/05	480.00	-	-	8/31/12	84	480.00		X				
LABEL PRINTER DMXI4208	0000047916	LABORATORY ADMINISTRATION	10/11/05	1,695.00	-	-	8/31/12	84	1,695.00		X				
LABEL PRINTER DMXI4208	0000047917	CLINICS ADMINISTRATION	10/11/05	1,695.00	-	-	8/31/12	84	1,695.00		X				
LABEL PRINTER DMXI4208	0000047918	CLINICS ADMINISTRATION	10/11/05	1,695.00	-	-	8/31/12	84	1,695.00		X				
LABEL PRINTER DMXI4208	0000047921	CLINICS ADMINISTRATION	10/11/05	1,695.00	-	-	8/31/12	84	1,695.00		X				
LABEL PRINTER DMXI4208	0000047922	CLINICS ADMINISTRATION	10/11/05	1,695.00	-	-	8/31/12	84	1,695.00		X				
LABEL PRINTER DMXI4208	0000047923	CLINICS ADMINISTRATION	10/11/05	1,695.00	-	-	8/31/12	84	1,695.00		X				
LABEL PRINTER DMXI4208	0000047924	CLINICS ADMINISTRATION	10/11/05	1,695.00	-	-	8/31/12	84	1,695.00		X				

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										Nuevo	Útil	Excendente			
LABEL PRINTER DMXI4208	0000047925	LABORATORY ADMINISTRATION	10/11/05	1,695.00	-	-	8/31/12	84	1,695.00		X				
LABEL PRINTER DMXI4208	0000047927	PHARMACY	10/11/05	1,695.00	-	-	8/31/12	84	1,695.00		X				
LABEL PRINTER DMXI4208	0000047928	PATHOLOGY ADMINISTRATION	10/11/05	1,695.00	-	-	8/31/12	84	1,695.00		X				
LABEL PRINTER DMX-I 4208	0000047929	RADIOLOGY	10/11/05	1,695.00	-	-	8/31/12	84	1,695.00		X				
LABEL PRINTER DMXI4208	0000047931	RADIOLOGY	10/11/05	1,695.00	-	-	8/31/12	84	1,695.00		X				
LABEL PRINTER DMXI4208	0000047935	EMERGENCY ROOM	10/11/05	1,695.00	-	-	8/31/12	84	1,695.00		X				
LABEL PRINTER DMXI4208	0000047938	EMERGENCY ROOM	10/11/05	1,695.00	-	-	8/31/12	84	1,695.00		X				
LABEL PRINTER DMXI4208	0000047939	CENTRAL SUPPLY-STERILIZATION	10/11/05	1,695.00	-	-	8/31/12	84	1,695.00		X				
LABEL PRINTER DMXI4208	0000047940	FOOD PRODUCTION PATI	10/11/05	1,695.00	-	-	8/31/12	84	1,695.00		X				
EMERGENCY HYDRAULIC TROLLEY (CAMA)	0000047944	EMERGENCY ROOM	10/28/05	4,295.00	1,324.38	71.58	8/31/12	83	2,970.62		X				
EMERGENCY HYDRAULIC TROLLEY (CAMA)	0000047945	EMERGENCY ROOM	10/28/05	4,295.00	1,324.38	71.58	8/31/12	83	2,970.62		X				
EMERGENCY HYDRAULIC TROLLEYS (CAMA)	0000047946	EMERGENCY ROOM	10/28/05	4,295.00	1,324.38	71.58	8/31/12	83	2,970.62		X				
EMERGENCY HYDRAULIC TROLLEYS (CAMA)	0000047947	EMERGENCY ROOM	10/28/05	4,295.00	1,324.38	71.58	8/31/12	83	2,970.62		X				
EMERGENCY HYDRAULIC TROLLEYS (CAMA)	0000047948	EMERGENCY ROOM	10/28/05	4,295.00	1,324.38	71.58	8/31/12	83	2,970.62		X				
EMERGENCY HYDRAULIC TROLLEYS (CAMA)	0000047949	EMERGENCY ROOM	10/31/05	4,295.00	1,324.38	71.58	8/31/12	83	2,970.62		X				
EMERGENCY HYDRAULIC TROLLEYS (CAMA)	0000047950	EMERGENCY ROOM	10/31/05	4,295.00	1,324.38	71.58	8/31/12	83	2,970.62		X				
EMERGENCY HYDRAULIC TROLLEYS (CAMA)	0000047951	EMERGENCY ROOM	10/31/05	4,295.00	1,324.38	71.58	8/31/12	83	2,970.62		X				
EMERGENCY HYDRAULIC TROLLEYS (CAMA)	0000047952	EMERGENCY ROOM	10/31/05	4,295.00	1,324.38	71.58	8/31/12	83	2,970.62		X				
EMERGENCY HYDRAULIC TROLLEYS (CAMA)	0000047954	EMERGENCY ROOM	10/31/05	4,295.00	1,324.38	71.58	8/31/12	83	2,970.62		X				
MONITOR DE PACIENTES	0000047956	CLINICS	6/16/05	6,995.00	1,923.71	116.58	8/31/12	88	5,071.29		X				
MONITOR DE PACIENTES	0000047957	CLINICS	6/16/05	6,995.00	1,923.71	116.58	8/31/12	88	5,071.29		X				
CAN OPENER (ABRIDOR)	0000047958	FOOD PRODUCTION PATI	11/1/05	498.00	157.70	8.30	8/31/12	83	340.30		X				
MINI SPLIT UNIT	0000047960	OPE INF.TECHNOLOGIES DPT	10/20/05	1,000.00	-	-	8/31/12	84	1,000.00		X				
MINI SPLIT UNIT	0000047961	OPE INF.TECHNOLOGIES DPT	10/20/05	1,000.00	-	-	8/31/12	84	1,000.00		X				
COMPUTADORA DELL	0000047962	PROPERTY INVENTORY	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
SILLA FIJA	0000047965	RADIOLOGY	7/6/05	-	-	-	8/31/12	87	-		X				
SERVIDOR DELL POWER EDGE	0000047968	OPE INF.TECHNOLOGIES DPT	6/9/05	11,995.00	-	-	8/31/12	88	11,995.00		X				
SERVIDOR DELL POWER EDGE	0000047969	OPE INF.TECHNOLOGIES DPT	6/9/05	11,995.00	-	-	8/31/12	88	11,995.00		X				
SERVIDOR DELL POWER EDGE	0000047970	OPE INF.TECHNOLOGIES DPT	6/9/05	791,595.00	-	-	8/31/12	88	791,595.00		X				
SERVIDOR DELL POWER EDGE	0000047971	OPE INF.TECHNOLOGIES DPT	6/9/05	11,995.00	-	-	8/31/12	88	11,995.00		X				
MONITOR CRT 17" DELL	0000047972	GENERAL DIRECTOR	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000047973	HUMAN RESOURCES OFFICE	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000047974	FOOD DISTRIB. INFIRM	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000047975	COLLECTION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				

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										Nuevo	Útil	Excendente			
MONITOR CRT 17" DELL	0000047976	HUMAN RESOURCES OFFICE	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000047977	OPE INF.TECHNOLOGIES DPT	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000047978	PAT SERV & COMMUNITY REL	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000047979	COLLECTION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000047983	HUMAN RESOURCES OFFICE	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000047984	PROPERTY INVENTORY	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000047985	HIPERBARIC CHAMBER	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000047986	CLINICS	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000047988	HUMAN RESOURCES OFFICE	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000047989	OPERATING ROOM ADMINISTRATION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000047990	HUMAN RESOURCES OFFICE	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000047991	PROPERTY INVENTORY	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000047994	FOOD DISTRIB. INFIRM	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000047995	PROPERTY INVENTORY	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000047996	OPERATING ROOM ADMINISTRATION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
COMPUTADORA OPTIPLEX GX 260	0000047997	LABORATORY ADMINISTRATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000047998	HIPERBARIC CHAMBER	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000047999	OPE INF.TECHNOLOGIES DPT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048000	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048001	LABORATORY ADMINISTRATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048003	HEMATOLOGY	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048004	PROPERTY INVENTORY	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048005	FINANCE DEPARTMENT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048006	FINANCE DEPARTMENT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048009	CLINICS ADMINISTRATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048010	CLINICS ADMINISTRATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048011	FOOD DISTRIB. INFIRM	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048012	CLINICS ADMINISTRATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048013	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048014	WAREHOUSE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				

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										Nuevo	Útil	Excendente			
COMPUTADORA OPTIPLEX GX 260	0000048015	HEALTH INF. MANA.UDH	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048016	FOOD DISTRIB. INFIRM	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048017	PROPERTY SECURITY SERVICES	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048018	CLINICS	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048019	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048020	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048021	OPERATING ROOM ADMINISTRATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
MONITOR CRT 17" DELL	0000048022	HUMAN RESOURCES OFFICE	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048023	HUMAN RESOURCES OFFICE	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048025	EMERGENCY ROOM	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048027	FINANCE DEPARTMENT	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048028	SECURITY AND PRIVACITY	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048029	ENGINEER AND CONSERVATION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048030	CLINICS ADMINISTRATION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048032	CLINICS ADMINISTRATION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048034	COLLECTION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048036	CLINICS	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048037	PLANNING & BUDGET	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048038	HEALTH INF. MANA.UDH	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048039	HEALTH INF. MANAGEMNT-TR	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048040	HUMAN RESOURCES OFFICE	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048041	CLINICS ADMINISTRATION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048042	HUMAN RESOURCES OFFICE	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048047	CLINICS	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048048	PAT SERV & COMMUNITY REL	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048049	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048050	SECURITY AND PRIVACITY	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048051	EMERGENCY ROOM	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048052	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIIPLEX GX 260	0000048053	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048057	HEALTH INF. MANAGEMNT-TR	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048059	OPE INF.TECHNOLOGIES DPT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				

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										Nuevo	Útil	Excendente			
COMPUTADORA OPTIPLEX GX 260	0000048061	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048062	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048063	FOOD ADMINISTRATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048065	GENERAL DIRECTOR	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048066	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048067	LABORATORY ADMINISTRATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048070	PROPERTY INVENTORY	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048071	BLOOD TRANSFUSION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
MONITOR CRT 17" DELL	0000048076	WAREHOUSE	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048078	BUILDING SERV.ADM.	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048079	BUILDING SERV.ADM.	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048080	BUILDING SERV.ADM.	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048081	GENERAL SERV. ADMINISTRATION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048087	PURCHASING	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048088	PURCHASING	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048089	PURCHASING	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048090	PURCHASING	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048091	PURCHASING	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048093	PROPERTY INVENTORY	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048095	HUMAN RESOURCES OFFICE	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048096	CENTRAL SUPPLY-STERILIZATION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048097	FOOD PRODUCTION PATI	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048098	FOOD PRODUCTION PATI	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048099	FOOD PRODUCTION PATI	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048100	BLOOD BANK	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048101	OPERATING ROOM ADMINISTRATION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048102	CENTRAL SUPPLY-STERILIZATION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048103	PROPERTY INVENTORY	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048104	PROPERTY INVENTORY	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048105	PROPERTY INVENTORY	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048106	PROPERTY INVENTORY	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048107	PROPERTY INVENTORY	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048108	COLLECTION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048109	COLLECTION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048110	COLLECTION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048111	COLLECTION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048112	COLLECTION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048114	COLLECTION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048115	COLLECTION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048116	COLLECTION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048117	COLLECTION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				

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										Nuevo	Útil	Excendente			
MONITOR DELL 17"	0000048118	COLLECTION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048119	COLLECTION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048120	COLLECTION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048122	HUMAN RESOURCES OFFICE	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048123	HUMAN RESOURCES OFFICE	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048124	HUMAN RESOURCES OFFICE	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048126	SECURITY PROGRAM	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048129	HUMAN RESOURCES OFFICE	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048130	CLINICS	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR DELL 17"	0000048131	HUMAN RESOURCES OFFICE	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048132	PLANNING & BUDGET	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048133	PLANNING & BUDGET	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048134	PROPERTY INVENTORY	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048135	OPE BILLING	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048136	PLANNING & BUDGET	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048137	OPE BILLING	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048138	FINANCE DEPARTMENT	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048142	PROPERTY INVENTORY	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048143	HUMAN RESOURCES OFFICE	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048144	ORG PERFORMANCE IMPROVEMENT	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048145	LAUNDRY CLASSIFICATION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048147	ORG PERFORMANCE IMPROVEMENT	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048148	ORG PERFORMANCE IMPROVEMENT	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048166	WAREHOUSE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048167	FINANCE DEPARTMENT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048168	TRAUMA ADMINISTRATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048169	ENGINEER AND CONSERVATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048170	FINANCE DEPARTMENT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048171	FINANCE DEPARTMENT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048173	CLINICS ADMINISTRATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048174	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048175	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048176	FINANCE DEPARTMENT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048177	FINANCE DEPARTMENT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				

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										Nuevo	Útil	Excendente			
COMPUTADORA OPITIPLEX GX 260	0000048178	FINANCE DEPARTMENT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048179	TRAUMA ADMINISTRATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048180	FINANCE DEPARTMENT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048181	OPE BILLING	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048183	PLANNING & BUDGET	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048184	PLANNING & BUDGET	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048186	PROPERTY INVENTORY	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048187	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048188	DRUGS DISPATCH	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048189	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048190	SECURITY PROGRAM	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048191	SECURITY PROGRAM	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048192	PROPERTY INVENTORY	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048193	ENGINEER AND CONSERVATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048194	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048195	CLINICS	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048196	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048197	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048198	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048199	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048200	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048201	FISCAL RESOURCES	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048202	PHARMACY	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048203	PROPERTY INVENTORY	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048207	OPE GAMMA KNIFE(Radciru)	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048208	COLLECTION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048209	COLLECTION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				

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										Nuevo	Útil	Excendente			
COMPUTADORA OPTIPLEX GX 260	0000048210	COLLECTION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048211	COLLECTION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048212	COLLECTION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTDORA OPTIPLEX GX 260	0000048213	COLLECTION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048216	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048217	PROPERTY INVENTORY	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048218	COMMUNICATION SERVICE ADMINIST	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048220	CENTRAL SUPPLY-STERILIZATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048221	CENTRAL SUPPLY-STERILIZATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048222	GENERAL SERV. ADMINISTRATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048223	WAREHOUSE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048224	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048225	BLOOD BANK	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048226	HUMAN RESOURCES OFFICE	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048227	BUILDING SERV.ADM.	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048228	OPERATING ROOM ADMINISTRATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048229	IMPLANTES	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048230	OPERATING ROOM ADMINISTRATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048231	FINANCE DEPARTMENT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048232	ORG PERFORMANCE IMPROVEMENT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048233	ORG PERFORMANCE IMPROVEMENT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048234	ORG PERFORMANCE IMPROVEMENT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048235	ORG PERFORMANCE IMPROVEMENT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048236	FINANCE DEPARTMENT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048237	FINANCE DEPARTMENT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048238	PROPERTY INVENTORY	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048239	BIOMEDICAL INSTRUMENTATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048240	EMERGENCY ROOM	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048241	FOOD PRODUCTION PATI	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048242	FINANCE DEPARTMENT	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048243	PROPERTY INVENTORY	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048244	HIPERBARIC CHAMBER	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048246	PROPERTY INVENTORY	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048248	FOOD ADMINISTRATION	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048249	PURCHASING	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
CPU DELL OPTIPLEX	0000048250	PURCHASING	11/3/05	925.00	-	-	8/31/12	83	925.00		X				

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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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPUTADORA OPTIPLEX GX 260	0000048251	PURCHASING	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048252	PURCHASING	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048253	PURCHASING	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048263	HIPERBARIC CHAMBER	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX G 260	0000048264	BLOOD BANK	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048265	BLOOD BANK	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048266	BLOOD BANK	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048267	BLOOD BANK	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048268	BLOOD BANK	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048269	BLOOD BANK	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048270	BLOOD BANK	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
COMPUTADORA OPTIPLEX GX 260	0000048271	BLOOD BANK	11/3/05	925.00	-	-	8/31/12	83	925.00		X				
MONITOR CRT 17" DELL	0000048273	BLOOD BANK	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048274	BLOOD BANK	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048275	BLOOD BANK	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048277	OPERATING ROOM ADMINISTRATION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048278	EMERGENCY ROOM	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MESA PLASTICA 30X96	0000048279	HUMAN RESOURCES OFFICE	11/15/05	99.00	31.35	1.65	8/31/12	83	67.65		X				
MESA PLASTICA 30X96	0000048280	GENERAL DIRECTOR	11/15/05	99.00	31.35	1.65	8/31/12	83	67.65		X				
MESA PLASTICA 30X96	0000048281	FINANCE DEPARTMENT	11/15/05	99.00	31.35	1.65	8/31/12	83	67.65		X				
MESA PLASTICA 30X96	0000048285	FINANCE DEPARTMENT	11/15/05	99.00	31.35	1.65	8/31/12	83	67.65		X				
SIERRA CIRCULAR MAKITA	0000048292	CONSTRUCTION & REMO	10/8/05	189.00	58.27	3.15	8/31/12	84	130.73		X				
SIERRA CIRCULAR MAKITA	0000048293	CONSTRUCTION & REMO	10/8/05	189.00	58.27	3.15	8/31/12	84	130.73		X				
CEPILLO ELECTRICO	0000048294	CONSTRUCTION & REMO	10/8/05	195.00	-	-	8/31/12	84	195.00		X				
CEPILLO ELECTRICO	0000048295	CONSTRUCTION & REMO	10/8/05	195.00	-	-	8/31/12	84	195.00		X				
TALADRO MAKITA 3/8 MOD 6401	0000048298	CONSTRUCTION & REMO	10/8/05	120.00	-	-	8/31/12	84	120.00		X				
RECIPROCA SAW MAKITA	0000048304	CONSTRUCTION & REMO	10/8/05	260.00	80.10	4.33	8/31/12	84	179.90		X				
HAND TRUCK	0000048305	CONSTRUCTION & REMO	10/8/05	65.00	-	-	8/31/12	84	65.00		X				
TALADRO PEDESTAL JET	0000048306	CONSTRUCTION & REMO	10/8/05	699.00	-	-	8/31/12	84	699.00		X				
AMOLADORA DAN KEY (GRINDER)	0000048307	CONSTRUCTION & REMO	10/8/05	360.00	111.00	6.00	8/31/12	84	249.00		X				
ESCALERA FIBER GLASS 8'	0000048308	CONSTRUCTION & REMO	10/8/05	124.00	38.28	2.07	8/31/12	84	85.72		X				
ESCALERA FIBER GLASS 8'	0000048309	CONSTRUCTION & REMO	10/8/05	124.00	38.28	2.07	8/31/12	84	85.72		X				
ESCALERA FIBER GLASS 8'	0000048310	CONSTRUCTION & REMO	10/8/05	124.00	38.28	2.07	8/31/12	84	85.72		X				
LIJADORA MAKITA	0000048311	CONSTRUCTION & REMO	10/8/05	249.00	-	-	8/31/12	84	249.00		X				
LIJADORA MAKITA	0000048312	CONSTRUCTION & REMO	10/8/05	249.00	-	-	8/31/12	84	249.00		X				
MONITOR CRT 17" DELL	0000048313	REFRIGERATION	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
MONITOR CRT 17" DELL	0000048314	HEALTH INF. MANAGEMNT-TR	11/3/05	195.00	-	-	8/31/12	83	195.00		X				

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										Nuevo	Útil	Excendente			
MONITOR CRT 17" DELL	0000048315	SECURITY PROGRAM	11/3/05	195.00	-	-	8/31/12	83	195.00		X				
FOTOCOPIADORA MOD 355NCT	0000048318	PATHOLOGY ADMINISTRATION	11/1/05	8,695.00	-	-	8/31/12	83	8,695.00		X				
EMERGENCY HYDRAULIC TROLLEYS	0000048319	EMERGENCY ROOM	12/2/05	4,295.00	1,395.96	71.58	8/31/12	82	2,899.04		X				
EMERGENCY HYDRAULIC TROLLEYS	0000048320	EMERGENCY ROOM	12/2/05	4,295.00	1,395.96	71.58	8/31/12	82	2,899.04		X				
EMERGENCY HYDRAULIC TROLLEYS	0000048321	EMERGENCY ROOM	12/2/05	4,295.00	1,395.96	71.58	8/31/12	82	2,899.04		X				
EMERGENCY HYDRAULIC TROLLEYS	0000048323	EMERGENCY ROOM	12/2/05	4,295.00	1,395.96	71.58	8/31/12	82	2,899.04		X				
EMERGENCY HYDRAULIC TROLLEYS	0000048324	EMERGENCY ROOM	12/2/05	4,295.00	1,395.96	71.58	8/31/12	82	2,899.04		X				
EMERGENCY HYDRAULIC TROLLEYS	0000048325	EMERGENCY ROOM	12/2/05	4,295.00	1,395.96	71.58	8/31/12	82	2,899.04		X				
EMERGENCY HYDRAULIC TROLLEYS	0000048326	EMERGENCY ROOM	12/2/05	4,295.00	1,395.96	71.58	8/31/12	82	2,899.04		X				
ELECTROSURGICAL GENERATOR	0000048328	OPERATING ROOM	11/9/05	7,105.00	2,249.79	118.41	8/31/12	83	4,855.21		X				
ELECTROSURGICAL GENERATOR	0000048329	OPERATING ROOM	11/9/05	7,105.00	2,249.79	118.41	8/31/12	83	4,855.21		X				
ELECTROSURGICAL GENERATOR	0000048330	OPERATING ROOM	11/9/05	7,105.00	2,249.79	118.41	8/31/12	83	4,855.21		X				
ELECTROSURGICAL GENERATOR	0000048331	OPERATING ROOM	11/9/05	7,105.00	2,249.79	118.41	8/31/12	83	4,855.21		X				
ELECTROSURGICAL GENERATOR	0000048332	OPERATING ROOM	11/9/05	7,105.00	2,249.79	118.41	8/31/12	83	4,855.21		X				
ESFIGNOMANOMETRO	0000048333	BLOOD BANK	11/22/05	264.00	83.60	4.40	8/31/12	82	180.40		X				
ESFIGNOMANOMETRO	0000048334	BLOOD BANK	11/22/05	264.00	83.60	4.40	8/31/12	82	180.40		X				
ESFIGNOMANOMETRO	0000048335	BLOOD BANK	11/22/05	264.00	83.60	4.40	8/31/12	82	180.40		X				
ESFIGNOMANOMETRO	0000048336	BLOOD BANK	11/22/05	264.00	83.60	4.40	8/31/12	82	180.40		X				
ESFIGNOMANOMETRO	0000048337	BLOOD BANK	11/22/05	264.00	83.60	4.40	8/31/12	82	180.40		X				
INFOCUS X2 PROYECTOR	0000048338	HUMAN RESOURCES OFFICE	11/9/05	960.00	304.00	16.00	8/31/12	83	656.00		X				
INFOCUS X2 PROYECTOR	0000048339	HUMAN RESOURCES OFFICE	11/9/05	960.00	304.00	16.00	8/31/12	83	656.00		X				
INFOCUS X2 PROYECTOR	0000048341	OPE INF.TECHNOLOGIES DPT	11/9/05	960.00	304.00	16.00	8/31/12	83	656.00		X				
EMERGENCY HYDRAULIC TROLLEYS	0000048343	EMERGENCY ROOM	12/6/05	4,295.00	153.40	102.27	8/31/12	82	4,141.60		X				
EMERGENCY HYDRAULIC TROLLEYS	0000048346	EMERGENCY ROOM	12/6/05	4,295.00	153.40	102.27	8/31/12	82	4,141.60		X				
EMERGENCY HYDRAULIC TROLLEYS	0000048347	EMERGENCY ROOM	12/6/05	4,295.00	153.40	102.27	8/31/12	82	4,141.60		X				
EMERGENCY HYDRAULIC TROLLEYS	0000048348	EMERGENCY ROOM	12/6/05	4,295.00	153.40	102.27	8/31/12	82	4,141.60		X				
EMERGENCY HYDRAULIC TROLLEYS	0000048349	EMERGENCY ROOM	12/6/05	4,295.00	153.40	102.27	8/31/12	82	4,141.60		X				
EMERGENCY HYDRAULIC TROLLEYS	0000048350	EMERGENCY ROOM	12/6/05	4,295.00	153.40	102.27	8/31/12	82	4,141.60		X				
EMERGENCY HYDRAULIC TROLLEYS	0000048351	EMERGENCY ROOM	12/6/05	4,295.00	153.40	102.27	8/31/12	82	4,141.60		X				
RELOJ PONCHADOR DE CORRESPONDENCIA	0000048353	LABORATORY ADMINISTRATION	8/31/05	585.90	170.96	9.76	8/31/12	85	414.94		X				
RELOJ PONCHADOR DE CORRESPONDENCIA	0000048354	LABORATORY ADMINISTRATION	8/31/05	585.90	170.96	9.76	8/31/12	85	414.94		X				
PROYECTOR	0000048369	HUMAN RESOURCES OFFICE	12/12/05	203.00	-	-	8/31/12	82	203.00		X				

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										Nuevo	Útil	Excendente			
LAPTOP DELL D 410	0000048372	HUMAN RESOURCES OFFICE	12/16/05	2,195.00	-	-	8/31/12	82	2,195.00		X				
LAPTOP DELL D 410	0000048373	OPE INF.TECHNOLOGIES DPT	12/16/05	2,195.00	-	-	8/31/12	82	2,195.00		X				
LAPTOP DELL D 410	0000048374	GENERAL DIRECTOR	12/16/05	2,195.00	-	-	8/31/12	82	2,195.00		X				
UTILITY CART MOD.958	0000048417	OPERATING ROOM	12/30/05	586.00	190.50	9.77	8/31/12	81	395.50		X				
NEUROGEN ADAPTER 22"	0000048418	OPERATING ROOM	12/30/05	1,456.95	474.82	24.35	8/31/12	81	982.13		X				
UTILITY CART MOD.359	0000048420	RECOVERY ROOM	1/12/06	315.00	105.00	5.25	8/31/12	81	210.00		X				
UTILITY CART MOD.359	0000048422	RECOVERY ROOM	1/12/06	315.00	105.00	5.25	8/31/12	81	210.00		X				
HP LASER PRINTER	0000048424	WAREHOUSE	9/21/04	495.00	-	-	8/31/12	97	495.00		X				
MAQUINA DE FIRMAR CHEQUES	0000048425	PROPERTY INVENTORY	7/6/04	9,500.00	1,741.63	158.33	8/31/12	99	7,758.37		X				
LAMPARA QUIRURGICA	0000048428	OPERATING ROOM	5/4/04	16,370.00	2,728.30	272.83	8/31/12	101	13,641.70		X				
LAMPARA QUIRURGICA	0000048429	OPERATING ROOM	5/4/04	16,370.00	2,728.30	272.83	8/31/12	101	13,641.70		X				
COMPUTADORA DELL	0000048430	COMMUNICATION SERVICE ADMINIST	1/25/06	1,070.00	-	-	8/31/12	80	1,070.00		X				
MONITOR DELL	0000048431	COMMUNICATION SERVICE ADMINIST	1/25/06	150.00	-	-	8/31/12	80	150.00		X				
UTILITY CART	0000048435	OPERATING ROOM	1/30/06	315.00	105.80	5.29	8/31/12	80	209.20		X				
UTILITY CART	0000048436	OPERATING ROOM	1/30/06	315.00	105.80	5.29	8/31/12	80	209.20		X				
UTILITY CART	0000048437	RECOVERY ROOM	1/30/06	1,569.00	527.40	26.37	8/31/12	80	1,041.60		X				
CALCULADORA	0000048438	PLANNING & BUDGET	2/6/06	50.24	-	-	8/31/12	80	50.24		X				
CALCULADORA	0000048439	PLANNING & BUDGET	2/6/06	50.24	-	-	8/31/12	80	50.24		X				
CALCULADORA	0000048440	PLANNING & BUDGET	2/6/06	50.24	-	-	8/31/12	80	50.24		X				
CALCULADORA	0000048441	PLANNING & BUDGET	2/6/06	50.24	-	-	8/31/12	80	50.24		X				
CALCULADORA	0000048442	PLANNING & BUDGET	2/6/06	50.24	-	-	8/31/12	80	50.24		X				
CPU DELL GX520	0000048443	FINANCE DEPARTMENT	1/10/06	925.00	-	-	8/31/12	81	925.00		X				
CPU DELL GX520	0000048444	FINANCE DEPARTMENT	1/10/06	925.00	-	-	8/31/12	81	925.00		X				
MICROSCOPIO	0000048445	BLOOD BANK	1/11/06	1,624.00	78.26	39.13	8/31/12	81	1,545.74		X				
OPERATOR STOOL	0000048446	CLINICS	3/8/05	355.00	178.62	3.96	8/31/12	91	176.38		X				
SILLA DENTAL	0000048448	CLINICS	3/8/05	5,375.00	2,703.41	60.08	8/31/12	91	2,671.59		X				
OPERATOR STOOL	0000048449	CLINICS	3/8/05	355.00	178.62	3.96	8/31/12	91	176.38		X				
ASSISTANT STOOL	0000048450	CLINICS	3/8/05	430.00	216.40	4.80	8/31/12	91	213.60		X				
SILLA DENTAL	0000048451	CLINICS	3/8/05	5,375.00	2,703.41	60.08	8/31/12	91	2,671.59		X				
OPERATOR STOOL	0000048452	CLINICS	3/8/05	355.00	178.62	3.96	8/31/12	91	176.38		X				
ASSISTANT STOOL	0000048453	CLINICS	3/8/05	430.00	216.40	4.80	8/31/12	91	213.60		X				
SILLA DENTAL	0000048454	CLINICS	3/8/05	5,375.00	2,703.41	60.08	8/31/12	91	2,671.59		X				
OPERATOR STOOL	0000048455	CLINICS	3/8/05	355.00	178.62	3.96	8/31/12	91	176.38		X				
ASSISTANT STOOL	0000048456	CLINICS	3/8/05	430.00	216.40	4.80	8/31/12	91	213.60		X				
SILLA DENTAL	0000048457	CLINICS	3/8/05	5,375.00	2,703.41	60.08	8/31/12	91	2,671.59		X				
OPERATOR STOOL	0000048458	CLINICS	3/8/05	355.00	178.62	3.96	8/31/12	91	176.38		X				
ASSISTANT STOOL	0000048459	CLINICS	3/8/05	430.00	216.40	4.80	8/31/12	91	213.60		X				
SILLA DENTAL	0000048460	CLINICS	3/8/05	5,375.00	2,703.41	60.08	8/31/12	91	2,671.59		X				
SCANNER PISTOLA	0000048461	BLOOD TRANSFUSION	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER PISTOLA	0000048463	BLOOD TRANSFUSION	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER PISTOLA	0000048464	BLOOD TRANSFUSION	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER PISTOLA	0000048465	BLOOD BANK	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER PISTOLA	0000048467	BLOOD BANK	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER PISTOLA	0000048469	BLOOD BANK	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER PISTOLA	0000048471	BIOCHEMICAL	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER PISTOLA	0000048472	BIOCHEMICAL	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER PISTOLA	0000048473	BIOCHEMICAL	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER PISTOLA	0000048474	BIOCHEMICAL	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER PISTOLA	0000048475	BIOCHEMICAL	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER-PISTOLA USB	0000048476	BLOOD BANK	4/22/05	199.00	-	-	8/31/12	90	199.00		X				

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SCANNER-PISTOLA USB	0000048477	BLOOD BANK	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER-PISTOLA USB	0000048478	BLOOD BANK	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER-PISTOLA USB	0000048479	BLOOD BANK	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER-PISTOLA USB	0000048480	BLOOD BANK	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER-PISTOLA USB	0000048481	BLOOD BANK	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER-PISTOLA USB	0000048482	BLOOD BANK	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
KICK BUCKET	0000048485	OPERATING ROOM	2/13/06	169.00	-	-	8/31/12	80	169.00		X				
BASIN STAND	0000048490	OPERATING ROOM	2/17/06	430.00	242.75	4.80	8/31/12	80	187.25		X				
BASIN STAND	0000048491	OPERATING ROOM	2/17/06	430.00	242.75	4.80	8/31/12	80	187.25		X				
BASIN STAND	0000048492	OPERATING ROOM	2/17/06	430.00	242.75	4.80	8/31/12	80	187.25		X				
BASIN STAND	0000048493	OPERATING ROOM	2/17/06	430.00	242.75	4.80	8/31/12	80	187.25		X				
BASIN STAND	0000048494	OPERATING ROOM	2/17/06	430.00	242.75	4.80	8/31/12	80	187.25		X				
BASIN STAND	0000048495	OPERATING ROOM	2/17/06	430.00	242.75	4.80	8/31/12	80	187.25		X				
STOOL	0000048496	OPERATING ROOM	2/17/06	255.00	143.89	2.84	8/31/12	80	111.11		X				
STOOL	0000048497	OPERATING ROOM	2/17/06	255.00	143.89	2.84	8/31/12	80	111.11		X				
STOOL	0000048498	OPERATING ROOM	2/17/06	255.00	143.89	2.84	8/31/12	80	111.11		X				
STOOL	0000048499	OPERATING ROOM	2/17/06	255.00	143.89	2.84	8/31/12	80	111.11		X				
STOOL	0000048500	OPERATING ROOM	2/17/06	255.00	143.89	2.84	8/31/12	80	111.11		X				
STOOL	0000048501	OPERATING ROOM	2/17/06	255.00	143.89	2.84	8/31/12	80	111.11		X				
FOTOCOPIADORA	0000048502	COLLECTION	12/21/05	4,995.00	-	-	8/31/12	82	4,995.00		X				
UTILITY CART	0000048503	BLOOD BANK	2/22/06	295.00	101.56	4.96	8/31/12	79	193.44		X				
UTILITY CART	0000048504	BLOOD BANK	2/22/06	295.00	101.56	4.96	8/31/12	79	193.44		X				
IV STAND	0000048505	BLOOD BANK	2/22/06	99.00	55.99	1.10	8/31/12	79	43.01		X				
IV STAND	0000048506	BLOOD BANK	2/22/06	99.00	55.99	1.10	8/31/12	79	43.01		X				
SCANNER-PISTOLA	0000048509	BLOOD TRANSFUSION	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER-PISTOLA	0000048510	BLOOD TRANSFUSION	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER-PISTOLA	0000048511	BLOOD TRANSFUSION	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER-PISTOLA	0000048515	MICROBIOLOGY	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER-PISTOLA	0000048516	MICROBIOLOGY	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER-PISTOLA	0000048517	MICROBIOLOGY	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER-PISTOLA	0000048518	MICROBIOLOGY	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER-PISTOLA	0000048519	MICROBIOLOGY	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER-PISTOLA	0000048520	MICROBIOLOGY	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER-PISTOLA	0000048521	MICROBIOLOGY	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER-PISTOLA	0000048522	BLOOD BANK	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SCANNER-PISTOLA USB	0000048523	OPE INF.TECHNOLOGIES DPT	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
SILLA EJECUTIVA	0000048524	GENERAL DIRECTOR	3/2/06	203.00	114.86	2.26	8/31/12	79	88.14		X				
SILLA EJECUTIVA	0000048525	GENERAL DIRECTOR	3/2/06	203.00	114.86	2.26	8/31/12	79	88.14		X				
SCANNER PISTOLA	0000048526	BLOOD BANK	4/22/05	199.00	-	-	8/31/12	90	199.00		X				
ROTADOR	0000048527	BLOOD BANK	2/6/06	350.00	20.92	8.37	8/31/12	80	329.08		X				
ROTADOR	0000048528	BLOOD BANK	2/6/06	350.00	20.92	8.37	8/31/12	80	329.08		X				
CONVENTIONAL X RAY SYSTEM (MAQUINA #	0000048531	RADIOLOGY	1/21/06	111,600.00	-	-	8/31/12	80	111,600.00		X				
MONITOR PACIENTE (MRI)	0000048532	RADIOLOGY	5/4/04	12,600.00	-	-	8/31/12	101	12,600.00		X				
IMPRESORA OKIDATA ML 321T	0000048533	WAREHOUSE	3/14/06	449.00	-	-	8/31/12	79	449.00		X				
IMPRESORA OKIDATA ML321T	0000048535	PHARMACY	3/14/06	449.00	-	-	8/31/12	79	449.00		X				
IMPRESORA OKIDATA ML 321T	0000048536	DRUGS DISPATCH	3/14/06	449.00	-	-	8/31/12	79	449.00		X				
IMPRESORA OKIDATA ML 321T	0000048538	DRUGS DISPATCH	3/14/06	449.00	-	-	8/31/12	79	449.00		X				
IMPRESORA OKIDATA ML 321T	0000048539	OPE INF.TECHNOLOGIES DPT	3/14/06	449.00	-	-	8/31/12	79	449.00		X				
INSTRUMENT TABLE 36X29	0000048540	OPERATING ROOM	3/10/06	1,905.00	1,079.62	21.16	8/31/12	79	825.38		X				
INSTRUMENT TABLE 36X29	0000048541	OPERATING ROOM	3/10/06	1,905.00	1,079.62	21.16	8/31/12	79	825.38		X				
INSTRUMENT TABLE 36X29	0000048542	OPERATING ROOM	3/10/06	1,905.00	1,079.62	21.16	8/31/12	79	825.38		X				

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										Nuevo	Útil	Excendente			
INSTRUMENT TABLE 36X29	0000048543	OPERATING ROOM	3/10/06	2,275.00	1,289.08	25.28	8/31/12	79	985.92		X				
INSTRUMENT TABLE 34X46	0000048544	OPERATING ROOM	3/10/06	2,275.00	1,289.08	25.28	8/31/12	79	985.92		X				
INSTRUMENT TABLE 34X46	0000048545	OPERATING ROOM	3/10/06	2,275.00	1,289.08	25.28	8/31/12	79	985.92		X				
SPLIT SYSTEM	0000048546	CONSTRUCTION & REMO	4/14/04	1,320.00	-	-	8/31/12	102	1,320.00		X				
CAMILLA CUNA	0000048548	EMERGENCY ROOM	3/8/06	5,631.89	1,971.25	93.86	8/31/12	79	3,660.64		X				
CAMILLA CUNA	0000048550	EMERGENCY ROOM	3/10/06	5,631.89	1,971.25	93.86	8/31/12	79	3,660.64		X				
IMPRESORA OKIDATA ML 321T	0000048553	OPE INF.TECHNOLOGIES DPT	3/24/06	449.00	-	-	8/31/12	78	449.00		X				
IMPRESORA OKIDATA ML 321T	0000048554	OPE INF.TECHNOLOGIES DPT	3/24/06	449.00	-	-	8/31/12	78	449.00		X				
IMPRESORA OKIDATA ML 321T	0000048556	OPE INF.TECHNOLOGIES DPT	3/24/06	449.00	-	-	8/31/12	78	449.00		X				
IMPRESORA OKIDATA ML 321T	0000048557	OPE INF.TECHNOLOGIES DPT	3/24/06	449.00	-	-	8/31/12	78	449.00		X				
IMPRESORA OKIDATA ML 321T	0000048559	OPE INF.TECHNOLOGIES DPT	3/24/06	449.00	-	-	8/31/12	78	449.00		X				
IMPRESORA OKIDATA ML 321T	0000048560	OPE INF.TECHNOLOGIES DPT	3/24/06	449.00	-	-	8/31/12	78	449.00		X				
IMPRESORA OKIDATA ML 321T	0000048561	OPE INF.TECHNOLOGIES DPT	3/24/06	449.00	-	-	8/31/12	78	449.00		X				
IMPRESORA OKIDATA ML 321T	0000048562	OPE INF.TECHNOLOGIES DPT	3/24/06	449.00	-	-	8/31/12	78	449.00		X				
IMPRESORA OKIDATA ML 321T	0000048563	OPE INF.TECHNOLOGIES DPT	3/24/06	449.00	-	-	8/31/12	78	449.00		X				
MESA PLEGADIZA	0000048564	PAT SERV & COMMUNITY REL	3/28/06	117.00	40.95	1.95	8/31/12	78	76.05		X				
MESA PLEGADIZA	0000048565	PAT SERV & COMMUNITY REL	3/28/06	117.00	40.95	1.95	8/31/12	78	76.05		X				
MESA PLEGADIZA	0000048566	PAT SERV & COMMUNITY REL	3/28/06	117.00	40.95	1.95	8/31/12	78	76.05		X				
SCANNER HP	0000048567	PROPERTY INVENTORY	7/31/05	59.99	-	-	8/31/12	86	59.99		X				
ESCALERA FIBER GLASS 8'	0000048568	CONSTRUCTION & REMO	10/8/05	124.00	38.28	2.07	8/31/12	84	85.72		X				
VACUUM CLEANER RYDGID	0000048569	CONSTRUCTION & REMO	10/8/05	138.00	18.65	2.87	8/31/12	84	119.35		X				
CARRO CARGA METAL	0000048570	WAREHOUSE	1/31/06	487.50	162.58	8.12	8/31/12	80	324.92		X				
CARRO CARGA METAL	0000048571	WAREHOUSE	1/31/06	487.50	162.58	8.12	8/31/12	80	324.92		X				
SCANNER MICROTEK	0000048572	COMMUNICATION SERVICE ADMINIST	12/14/05	589.00	-	-	8/31/12	82	589.00		X				
COMPUTADORA MAC G5	0000048573	COMMUNICATION SERVICE ADMINIST	1/23/06	3,399.00	-	-	8/31/12	80	3,399.00		X				
APPLE STUDIO DISPLAY MONITOR	0000048574	COMMUNICATION SERVICE ADMINIST	1/23/06	810.00	-	-	8/31/12	80	810.00		X				
APC PR 1000	0000048575	PROPERTY INVENTORY	1/23/06	315.00	-	-	8/31/12	80	315.00		X				
E-MAC MONITOR	0000048576	COMMUNICATION SERVICE ADMINIST	1/23/06	1,368.00	-	-	8/31/12	80	1,368.00		X				
INNOVA II MOBILE LOUNGE	0000048577	BLOOD BANK	4/12/06	1,063.75	381.18	17.73	8/31/12	78	682.57		X				
INNOVA II MOBILE LOUNGE	0000048578	BLOOD BANK	4/12/06	1,063.75	381.18	17.73	8/31/12	78	682.57		X				
MOBILE TRANSPORT CART	0000048579	BLOOD BANK	4/12/06	565.50	202.73	9.42	8/31/12	78	362.77		X				
INNOVA II MOBILE LOUNGE	0000048580	BLOOD BANK	4/12/06	1,063.75	381.18	17.73	8/31/12	78	682.57		X				
MANUAL PLASMA EXTRACTOR	0000048581	BLOOD BANK	4/28/06	517.28	185.41	8.62	8/31/12	77	331.87		X				
MANUAL PLASMA EXTRACTOR	0000048582	BLOOD BANK	4/28/06	517.28	185.41	8.62	8/31/12	77	331.87		X				
MANUAL PLASMA EXTRACTOR	0000048583	BLOOD BANK	4/28/06	517.28	185.41	8.62	8/31/12	77	331.87		X				
MANUAL PLASMA EXTRACTOR	0000048584	BLOOD BANK	4/28/06	517.28	185.41	8.62	8/31/12	77	331.87		X				
MANUAL PLASMA EXTRACTOR	0000048585	BLOOD BANK	4/28/06	517.28	185.41	8.62	8/31/12	77	331.87		X				
ARCHIVO 5 GAVETAS LEGAL	0000048586	COLLECTION	4/27/06	312.00	178.65	3.46	8/31/12	77	133.35		X				

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										Nuevo	Útil	Excendente			
SILLA ERGONOMICA	0000048587	BIOMEDICAL INSTRUMENTATION	4/27/06	203.00	115.99	2.26	8/31/12	77	87.01		X				
SILLA SECRETARIAL	0000048588	BIOMEDICAL INSTRUMENTATION	4/27/06	140.00	79.94	1.56	8/31/12	77	60.06		X				
SILLA SECRETARIAL	0000048591	RADIOLOGY	4/27/06	140.00	79.94	1.56	8/31/12	77	60.06		X				
CONSOLA DE TECHO	0000048592	GENERAL DIRECTOR	9/14/05	1,120.00	-	-	8/31/12	85	1,120.00		X				
CONSOLA DE TECHO	0000048593	GENERAL DIRECTOR	9/14/05	1,120.00	-	-	8/31/12	85	1,120.00		X				
AIRE ACONDICIONADO	0000048594	FISCAL RESOURCES	8/26/05	225.00	-	-	8/31/12	85	225.00		X				
CARRO DE MEDICAMENTOS	0000048595	EMERGENCY ROOM	5/2/06	2,500.00	916.73	41.66	8/31/12	77	1,583.27		X				
CARRO DE MEDICAMENTOS	0000048596	CONSTRUCTION & REMO	5/2/06	2,500.00	916.73	41.66	8/31/12	77	1,583.27		X				
AIRE ACONDICIONADO - CONSOLA	0000048597	HUMAN RESOURCES OFFICE	6/24/03	1,180.00	-	-	8/31/12	112	1,180.00		X				
ELECTROSURGICAL GENERATOR	0000048599	OPERATING ROOM	4/3/06	7,105.00	506.48	144.71	8/31/12	78	6,598.52		X				
ELECTROSURGICAL GENERATOR	0000048600	OPERATING ROOM	4/3/06	7,105.00	506.48	144.71	8/31/12	78	6,598.52		X				
ELECTROSURGICAL GENERATOR	0000048601	OPERATING ROOM	4/3/06	7,105.00	506.48	144.71	8/31/12	78	6,598.52		X				
CARRO 5 GAVETAS	0000048603	OPE ANESTHESIA	5/4/06	1,200.00	440.00	20.00	8/31/12	77	760.00		X				
CARRO 5 GAVETAS	0000048604	OPE ANESTHESIA	5/4/06	1,200.00	440.00	20.00	8/31/12	77	760.00		X				
CARRO 5 GAVETAS	0000048605	OPE ANESTHESIA	5/4/06	1,200.00	440.00	20.00	8/31/12	77	760.00		X				
CARRO 5 GAVETAS	0000048606	OPE ANESTHESIA	5/4/06	1,200.00	440.00	20.00	8/31/12	77	760.00		X				
CARRO 5 GAVETAS	0000048607	OPE ANESTHESIA	5/4/06	1,200.00	440.00	20.00	8/31/12	77	760.00		X				
LABEL PRINTER 4208	0000048612	BLOOD BANK	4/6/06	1,260.00	-	-	8/31/12	78	1,260.00		X				
LABEL PRINTER 4208	0000048613	BLOOD BANK	4/6/06	1,260.00	-	-	8/31/12	78	1,260.00		X				
LABEL PRINTER 4208	0000048614	BLOOD BANK	4/6/06	1,260.00	-	-	8/31/12	78	1,260.00		X				
LABEL PRINTER 4208	0000048615	CENTRAL SUPPLY-STERILIZATION	4/6/06	1,260.00	-	-	8/31/12	78	1,260.00		X				
LABEL PRINTER 4208	0000048617	CENTRAL SUPPLY-STERILIZATION	4/6/06	1,260.00	-	-	8/31/12	78	1,260.00		X				
MESA DE OPERACIONES	0000048618	OPERATING ROOM	12/8/05	44,500.00	24,475.12	494.44	8/31/12	82	20,024.88		X				
MESA DE OPERACIONES	0000048620	OPERATING ROOM	12/8/05	46,995.00	25,847.36	522.16	8/31/12	82	21,147.64		X				
MESA DE OPERACIONES	0000048621	OPERATING ROOM	12/8/05	46,995.00	25,847.36	522.16	8/31/12	82	21,147.64		X				
MESA DE OPERACIONES	0000048622	OPERATING ROOM	12/8/05	46,995.00	25,847.36	522.16	8/31/12	82	21,147.64		X				
GABINETE S/S	0000048624	OPERATING ROOM	4/25/06	3,800.00	2,174.53	42.22	8/31/12	77	1,625.47		X				
GABINETE S/S	0000048625	OPERATING ROOM	4/25/06	3,800.00	2,174.53	42.22	8/31/12	77	1,625.47		X				
IMPRESORA HP 2420	0000048626	CLINICS ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048627	CLINICS ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048628	CLINICS ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048629	CLINICS ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048630	PATHOLOGY ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048631	LABORATORY ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048632	PATHOLOGY ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048639	CLINICS ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048640	OPERATING ROOM ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048641	OPERATING ROOM ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048642	OPERATING ROOM ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048643	CLINICS ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048648	GENERAL VEHICLES OPE	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048649	BLOOD BANK	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048651	RESPIRATORY THERAPY	5/18/06	705.50	-	-	8/31/12	77	705.50		X				

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IMPRESORA HP 2420	0000048652	RESPIRATORY THERAPY	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048654	ORG PERFORMANCE IMPROVEMENT	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048655	HIPERBARIC CHAMBER	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048657	IMPLANTES	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048658	BLOOD BANK	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048659	BLOOD BANK	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048660	COMMUNICATION SERVICE ADMINIST	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048661	PROPERTY SECURITY SERVICES	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048662	GENERAL VEHICLES OPE	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048663	BIOMEDICAL INSTRUMENTATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048664	EMERGENCY ROOM	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048665	BLOOD BANK	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048666	CENTRAL SUPPLY-STERILIZATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048667	FINANCE DEPARTMENT	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048668	PLANNING & BUDGET	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048669	ENGINEER AND CONSERVATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048670	ENGINEER AND CONSERVATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048671	ENGINEER AND CONSERVATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048672	HEALTH-ASEM AMBULATORY	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048673	FINANCE DEPARTMENT	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 4250N	0000048676	CLINICS ADMINISTRATION	5/18/06	1,689.80	-	-	8/31/12	77	1,689.80		X				
IMPRESORA HP 4250N	0000048677	PHARMACY	5/18/06	1,689.80	-	-	8/31/12	77	1,689.80		X				
IMPRESORA HP 4250N	0000048678	CLINICS ADMINISTRATION	5/18/06	1,689.80	-	-	8/31/12	77	1,689.80		X				
IMPRESORA HP 4250N	0000048679	PROPERTY INVENTORY	5/18/06	1,689.80	-	-	8/31/12	77	1,689.80		X				
IMPRESORA HP 4250N	0000048680	CLINICS ADMINISTRATION	5/18/06	1,689.80	-	-	8/31/12	77	1,689.80		X				
IMPRESORA HP 4250N	0000048681	CLINICS ADMINISTRATION	5/18/06	1,689.80	-	-	8/31/12	77	1,689.80		X				
IMPRESORA HP 4250N	0000048682	FINANCE DEPARTMENT	5/18/06	1,689.80	-	-	8/31/12	77	1,689.80		X				
IMPRESORA HP 4250N	0000048683	CLINICS ADMINISTRATION	5/18/06	1,689.80	-	-	8/31/12	77	1,689.80		X				
IMPRESORA HP 4250N	0000048685	MEDICAL SERVICES	5/18/06	1,689.80	-	-	8/31/12	77	1,689.80		X				
IMPRESORA HP 4345 MFP	0000048686	LABORATORY ADMINISTRATION	5/18/06	2,409.39	-	-	8/31/12	77	2,409.39		X				
IMPRESORA HP 4345 MFP	0000048687	SECURITY AND PRIVACITY	5/18/06	2,409.39	-	-	8/31/12	77	2,409.39		X				
IMPRESORA HP 4250N	0000048690	OPERATING ROOM ADMINISTRATION	5/18/06	1,689.80	-	-	8/31/12	77	1,689.80		X				
IMPRESORA HP 4250N	0000048691	COLLECTION	5/18/06	1,689.80	-	-	8/31/12	77	1,689.80		X				
IMPRESORA HP 4250N	0000048692	COLLECTION	5/18/06	1,689.80	-	-	8/31/12	77	1,689.80		X				
IMPRESORA HP 4250N	0000048693	COLLECTION	5/18/06	1,689.80	-	-	8/31/12	77	1,689.80		X				
IMPRESORA HP 4700 DN	0000048694	PROPERTY INVENTORY	5/18/06	2,555.10	-	-	8/31/12	77	2,555.10		X				
IMPRESORA HP 2420	0000048695	GENERAL DIRECTOR	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048696	HUMAN RESOURCES OFFICE	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048697	HUMAN RESOURCES OFFICE	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048698	HUMAN RESOURCES OFFICE	5/18/06	705.50	-	-	8/31/12	77	705.50		X				

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										Nuevo	Útil	Excendente			
IMPRESORA HP 2420	0000048699	HUMAN RESOURCES OFFICE	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048700	HUMAN RESOURCES OFFICE	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048701	HUMAN RESOURCES OFFICE	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048702	LEGAL COUNSEL	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048703	LEGAL COUNSEL	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048704	LEGAL COUNSEL	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048705	HUMAN RESOURCES OFFICE	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 4250N	0000048707	HUMAN RESOURCES OFFICE	5/18/06	1,689.80	-	-	8/31/12	77	1,689.80		X				
IMPRESORA HP 4250N	0000048708	HUMAN RESOURCES OFFICE	5/18/06	1,689.80	-	-	8/31/12	77	1,689.80		X				
IMPRESORA HP 4345 MFP	0000048709	HUMAN RESOURCES OFFICE	5/18/06	2,409.39	-	-	8/31/12	77	2,409.39		X				
GABINETE LAMINADO	0000048712	STEAM PLANT	4/25/06	1,663.94	949.35	18.44	8/31/12	77	714.59		X				
IMPRESORA HP 4345 MFP	0000048713	OPE INF.TECHNOLOGIES DPT	5/18/06	2,409.39	-	-	8/31/12	77	2,409.39		X				
SILLA SECRETARIAL	0000048715	RESPIRATORY THERAPY	5/30/06	140.00	80.72	1.56	8/31/12	76	59.28		X				
IMPRESORA HP 2420	0000048716	HUMAN RESOURCES OFFICE	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
UTILITY CART	0000048717	EMERGENCY ROOM	6/1/06	57.66	21.66	0.96	8/31/12	76	36.00		X				
UTILITY CART	0000048718	EMERGENCY ROOM	6/1/06	57.66	21.66	0.96	8/31/12	76	36.00		X				
IMPRESORA HP 2420	0000048728	LEGAL COUNSEL	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048729	LEGAL COUNSEL	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048730	LEGAL COUNSEL	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
RAYCELL BLOND IRRADIATOR	0000048731	BLOOD BANK	3/9/06	168,656.28	-	-	8/31/12	79	168,656.28		X				
ESCALERA DE 6 PIE	0000048732	OPE INF.TECHNOLOGIES DPT	6/9/06	45.00	18.00	0.75	8/31/12	76	27.00		X				
ESCALERA DE 6 PIE	0000048733	OPE INF.TECHNOLOGIES DPT	6/9/06	45.00	18.00	0.75	8/31/12	76	27.00		X				
SILLON HAMPTON STATIONARY Y ARMEST F	0000048734	BLOOD BANK	4/25/06	2,278.95	809.55	37.66	8/31/12	77	1,469.40		X				
SILLON HAMPTON STATIONARY Y ARMEST F	0000048735	BLOOD BANK	4/25/06	2,278.95	809.55	37.66	8/31/12	77	1,469.40		X				
SILLON HAMPTON STATIONARY Y ARMEST F	0000048736	BLOOD BANK	4/25/06	2,278.95	809.55	37.66	8/31/12	77	1,469.40		X				
SILLON HAMPTON STATIONARY Y ARMEST F	0000048737	BLOOD BANK	4/25/06	2,278.95	809.55	37.66	8/31/12	77	1,469.40		X				
MEDICAL RECLINER TRANSPORTER	0000048738	BLOOD BANK	3/10/06	1,722.00	602.70	28.70	8/31/12	79	1,119.30		X				
MEDICAL RECLINER TRANSPORTER	0000048739	BLOOD BANK	3/10/06	1,722.00	602.70	28.70	8/31/12	79	1,119.30		X				
IMPRESORA HP 2420	0000048742	EMERGENCY ROOM	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048744	ENGINEER AND CONSERVATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048745	PURCHASING	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048746	TRAUMA ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048747	BLOOD TRANSFUSION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048748	HIPERBARIC CHAMBER	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048749	CLINICS	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048750	CLINICS	5/18/06	705.50	-	-	8/31/12	77	705.50		X				

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										Nuevo	Útil	Excendente			
IMPRESORA HP 2420	0000048751	CLINICS	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048752	COLLECTION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048753	COLLECTION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048754	COLLECTION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048755	CLINICS ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048756	RADIOLOGY	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048759	PLANNING & BUDGET	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048760	BLOOD TRANSFUSION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048763	PATHOLOGY ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048765	CLINICS	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048766	CLINICS ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048767	COLLECTION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048768	COLLECTION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048769	FISCAL RESOURCES	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048770	FINANCE DEPARTMENT	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048771	FOOD ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048772	OPERATING ROOM	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048773	COLLECTION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048774	HUMAN RESOURCES OFFICE	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048776	EMERGENCY ROOM	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048777	EMERGENCY ROOM	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048778	EMERGENCY ROOM	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048779	PATHOLOGY ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048780	COLLECTION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048781	COLLECTION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048783	COLLECTION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048784	FINANCE DEPARTMENT	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048785	COLLECTION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048786	COLLECTION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048787	COLLECTION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048788	COLLECTION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048789	COLLECTION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048791	FOOD PRODUCTION PATI	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048792	HUMAN RESOURCES OFFICE	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048793	PROPERTY INVENTORY	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048794	FINANCE DEPARTMENT	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048796	COLLECTION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048797	FINANCE DEPARTMENT	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048798	COLLECTION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048799	COLLECTION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048800	SECURITY PROGRAM	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048801	GENERAL SERV. ADMINISTRATION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048802	GENERAL DIRECTOR	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048803	BLOOD TRANSFUSION	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048806	CLINICS	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
IMPRESORA HP 2420	0000048807	RADIOLOGY	5/18/06	705.50	-	-	8/31/12	77	705.50		X				
GABINETE	0000048808	OFFICE SERVICES	6/15/06	339.18	197.89	3.76	8/31/12	76	141.29		X				
TRITURADORA MARCA KOBRA	0000048809	LABORATORY ADMINISTRATION	6/21/06	1,315.00	-	-	8/31/12	75	1,315.00		X				

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										Nuevo	Útil	Excendente			
SURGICAL TABLE 6002	0000048811	OPERATING ROOM	6/26/06	34,200.00	19,950.00	380.00	8/31/12	75	14,250.00		X				
SURGICAL TABLE 1700	0000048812	OPERATING ROOM	6/26/06	23,600.00	13,766.75	262.22	8/31/12	75	9,833.25		X				
SURGICAL TABLE 6002	0000048813	OPERATING ROOM	6/26/06	23,600.00	13,766.75	262.22	8/31/12	75	9,833.25		X				
SURGICAL TABLE 6002	0000048814	OPERATING ROOM	6/26/06	23,600.00	13,766.75	262.22	8/31/12	75	9,833.25		X				
ARCHIVO LATERAL	0000048815	BLOOD BANK	6/29/06	679.00	396.20	7.54	8/31/12	75	282.80		X				
ARCHIVO VERTICAL	0000048816	BLOOD BANK	6/29/06	179.00	104.44	1.98	8/31/12	75	74.56		X				
ARCHIVO VERTICAL	0000048817	BLOOD BANK	6/29/06	179.00	104.44	1.98	8/31/12	75	74.56		X				
ARCHIVO VERTICAL	0000048818	BLOOD BANK	6/29/06	179.00	104.44	1.98	8/31/12	75	74.56		X				
ARCHIVO VERTICAL	0000048819	BLOOD BANK	6/29/06	179.00	104.44	1.98	8/31/12	75	74.56		X				
UTILITY CART	0000048820	EMERGENCY ROOM	6/27/06	57.66	21.66	0.96	8/31/12	75	36.00		X				
UTILITY CART	0000048821	EMERGENCY ROOM	6/27/06	57.66	21.66	0.96	8/31/12	75	36.00		X				
ELECTROCAUTERIO	0000048822	OPERATING ROOM	6/22/06	7,105.00	6,504.64	13.94	8/31/12	75	600.36		X				
ELECTROCAUTERIO	0000048823	OPERATING ROOM	6/22/06	7,105.00	6,504.64	13.94	8/31/12	75	600.36		X				
ELECTROCAUTERIO	0000048824	OPERATING ROOM	6/22/06	7,105.00	6,504.64	13.94	8/31/12	75	600.36		X				
PALLET TRUCK 21"X48"	0000048835	DRUGS DISPATCH	7/20/06	494.00	189.77	8.26	8/31/12	74	304.23		X				
CUBO CON RUEDAS COLOR VERDE	0000048837	BUILDING SERV. CENTRAL	7/31/06	87.85	32.43	1.41	8/31/12	74	55.42		X				
CUBO CON RUEDAS COLOR VERDE	0000048838	BUILDING SERV. CENTRAL	7/31/06	87.85	32.43	1.41	8/31/12	74	55.42		X				
CUBO CON RUEDAS COLOR VERDE	0000048840	BUILDING SERV. CENTRAL	7/31/06	87.85	32.43	1.41	8/31/12	74	55.42		X				
CUBO CON RUEDAS COLOR ROJO	0000048842	BUILDING SERV. CENTRAL	7/31/06	87.85	32.43	1.41	8/31/12	74	55.42		X				
CUBO CON RUEDAS COLOR ROJO	0000048844	BUILDING SERV. CENTRAL	7/31/06	87.85	32.43	1.41	8/31/12	74	55.42		X				
CUBO CON EXPRIMIDOR COLOR BRONCE	0000048847	BUILDING SERV. CENTRAL	7/31/06	65.35	24.15	1.05	8/31/12	74	41.20		X				
ARCHIVO PEQUENO	0000048850	HIPERBARIC CHAMBER	4/11/06	99.99	57.16	1.11	8/31/12	78	42.83		X				
CUBO CON EXPRIMIDOR COLOR AMARILLO	0000048852	BUILDING SERVICES-LAND	7/12/06	65.35	24.15	1.05	8/31/12	75	41.20		X				
CUBO CON EXPRIMIDOR COLOR AMARILLO	0000048853	BUILDING SERVICES-LAND	7/12/06	65.35	24.15	1.05	8/31/12	75	41.20		X				
CUBO CON EXPRIMIDOR	0000048860	BUILDING SERV. CASA	7/12/06	65.35	24.15	1.05	8/31/12	75	41.20		X				
CUBO CON EXPRIMIDOR	0000048861	BUILDING SERV. CASA	7/12/06	65.35	24.15	1.05	8/31/12	75	41.20		X				
SILLA EJECUTIVA	0000048863	RESPIRATORY THERAPY	7/20/06	690.00	406.45	7.66	8/31/12	74	283.55		X				
CAST DUST VACUUM	0000048864	OPERATING ROOM	6/8/06	1,500.00	875.12	16.66	8/31/12	76	624.88		X				
IMPRESORA HP 9050 N	0000048866	FINANCE DEPARTMENT	3/8/06	3,909.15	-	-	8/31/12	79	3,909.15		X				
IMPRESORA HP 9050 N	0000048867	FINANCE DEPARTMENT	4/8/06	3,909.15	-	-	8/31/12	78	3,909.15		X				
IMPRESORA HP 9050 N	0000048868	PATHOLOGY ADMINISTRATION	3/10/06	3,909.15	-	-	8/31/12	79	3,909.15		X				
IMPRESORA HP 9050 N	0000048869	CENTRAL SUPPLY-STERILIZATION	3/10/06	3,909.15	-	-	8/31/12	79	3,909.15		X				
AIRE ACONDICIONADO DE VENTANA	0000048870	FISCAL RESOURCES	8/26/05	225.00	-	-	8/31/12	85	225.00		X				
TALADRO NEUMATICO	0000048872	OPERATING ROOM	8/3/06	4,000.00	-	-	8/31/12	74	4,000.00		X				
PORTABLE ARM STAND	0000048887	RADIOLOGY	1/25/06	212.00	115.07	2.30	8/31/12	80	96.93		X				
HAND TRUCK	0000048888	FINANCE DEPARTMENT	9/12/06	353.23	212.05	3.92	8/31/12	73	141.18		X				
PALLET JACK	0000048889	FINANCE DEPARTMENT	9/12/06	309.13	123.60	5.15	8/31/12	73	185.53		X				
FOTOCOPIADORA	0000048902	BLOOD BANK	2/21/06	11,897.00	-	-	8/31/12	79	11,897.00		X				
FAX LANIER	0000048910	HIPERBARIC CHAMBER	9/14/06	985.00	-	-	8/31/12	73	985.00		X				
CENTRIFUGA SEROFUGE	0000048936	BLOOD BANK	3/20/06	2,068.00	147.69	49.23	8/31/12	79	1,920.31		X				
CENTRIFUGA SEROFUGE	0000048937	BLOOD BANK	3/20/06	2,068.00	147.69	49.23	8/31/12	79	1,920.31		X				
CENTRIFUGA SEROFUGE	0000048938	BLOOD BANK	3/20/06	2,068.00	147.69	49.23	8/31/12	79	1,920.31		X				
CUBO CON EXPRIMIDOR	0000048976	BUILDING SERV. CENTRAL	9/22/06	65.35	26.14	1.09	8/31/12	72	39.21		X				

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CUBO CON EXPRIMIDOR	0000048977	BUILDING SERV. CENTRAL	9/22/06	65.35	26.14	1.09	8/31/12	72	39.21		X				
CUBO CON EXPRIMIDOR	0000048980	BUILDING SERV. CENTRAL	9/22/06	65.35	26.14	1.09	8/31/12	72	39.21		X				
DESHUMIDIFIER	0000048981	DRUGS DISPATCH	7/21/06	289.99	111.09	4.83	8/31/12	74	178.90		X				
FUENTE DE LUZ	0000048985	CLINICS ADMINISTRATION	9/15/06	1,193.50	477.36	19.89	8/31/12	73	716.14		X				
VACCUM REGULADOR	0000049002	EMERGENCY ROOM	6/20/06	640.00	139.96	13.33	8/31/12	75	500.04		X				
VACCUM REGULADOR	0000049003	EMERGENCY ROOM	6/20/06	640.00	139.96	13.33	8/31/12	75	500.04		X				
VACCUM REGULADOR	0000049008	EMERGENCY ROOM	6/20/06	640.00	139.96	13.33	8/31/12	75	500.04		X				
VACCUM REGULADOR	0000049010	EMERGENCY ROOM	6/20/06	640.00	139.96	13.33	8/31/12	75	500.04		X				
VACCUM REGULADOR	0000049012	EMERGENCY ROOM	6/20/06	640.00	139.96	13.33	8/31/12	75	500.04		X				
VACCUM REGULADOR	0000049017	EMERGENCY ROOM	6/20/06	640.00	139.96	13.33	8/31/12	75	500.04		X				
VACCUM REGULADOR	0000049019	EMERGENCY ROOM	6/20/06	640.00	139.96	13.33	8/31/12	75	500.04		X				
VACCUM REGULADOR	0000049020	EMERGENCY ROOM	6/20/06	640.00	139.96	13.33	8/31/12	75	500.04		X				
SURGICAL TABLE	0000049113	OPERATING ROOM	10/5/06	23,600.00	14,291.19	262.22	8/31/12	72	9,308.81		X				
SURGICAL TABLE	0000049114	OPERATING ROOM	10/5/06	23,600.00	14,291.19	262.22	8/31/12	72	9,308.81		X				
SURGICAL TABLE	0000049115	OPERATING ROOM	10/5/06	23,600.00	14,291.19	262.22	8/31/12	72	9,308.81		X				
SURGICAL TABLE	0000049116	OPERATING ROOM	10/5/06	23,600.00	14,291.19	262.22	8/31/12	72	9,308.81		X				
STERILE TUBING WELDER	0000049159	BLOOD BANK	8/16/06	9,995.00	3,914.80	166.58	8/31/12	74	6,080.20		X				
ESFIGNOMANOMETRO	0000049223	CLINICS	7/12/06	110.00	42.09	1.83	8/31/12	75	67.91		X				
ESFIGNOMANOMETRO	0000049224	CLINICS	7/12/06	110.00	42.09	1.83	8/31/12	75	67.91		X				
ESFIGNOMANOMETRO	0000049225	CLINICS	7/12/06	110.00	42.09	1.83	8/31/12	75	67.91		X				
ESFIGNOMANOMETRO	0000049226	CLINICS	7/12/06	110.00	42.09	1.83	8/31/12	75	67.91		X				
ESFIGNOMANOMETRO	0000049227	CLINICS	7/12/06	110.00	42.09	1.83	8/31/12	75	67.91		X				
ESFIGNOMANOMETRO	0000049229	CLINICS	7/12/06	110.00	42.09	1.83	8/31/12	75	67.91		X				
ESFIGNOMANOMETRO	0000049231	CLINICS	7/12/06	110.00	42.09	1.83	8/31/12	75	67.91		X				
ESFIGNOMANOMETRO	0000049232	CLINICS	7/12/06	110.00	42.09	1.83	8/31/12	75	67.91		X				
TRANSPORT MONITOR	0000049247	OPE ANESTHESIA	10/10/06	4,999.00	-	-	8/31/12	72	4,999.00		X				
MAILING SYSTEM DIGITAL	0000049265	OFFICE SERVICES	9/29/06	9,140.00	3,655.92	152.33	8/31/12	72	5,484.08		X				
APPLIANCE TRUCK MODELO XP 551	0000049266	FINANCE DEPARTMENT	10/17/06	685.99	415.48	7.62	8/31/12	72	270.51		X				
CARRO DE EMERGENCIA - ANARANJADO	0000049270	EMERGENCY ROOM	10/19/06	1,085.00	282.62	22.60	8/31/12	71	802.38		X				
CARRO DE EMERGENCIA - ANARANJADO	0000049271	EMERGENCY ROOM	10/19/06	1,085.00	443.13	18.08	8/31/12	71	641.87		X				
CARRO DE EMERGENCIA - ROJO	0000049272	PROPERTY INVENTORY	10/19/06	1,395.00	569.62	23.25	8/31/12	71	825.38		X				
CARRO DE EMERGENCIA - ROJO	0000049273	PROPERTY INVENTORY	10/19/06	1,395.00	569.62	23.25	8/31/12	71	825.38		X				
CARRO DE EMERGENCIA - ROJO	0000049274	GENERAL VEHICLES OPE	10/19/06	1,395.00	569.62	23.25	8/31/12	71	825.38		X				
CARRO DE EMERGENCIA PEDIATRICO	0000049277	EMERGENCY ROOM	10/19/06	1,395.00	569.62	23.25	8/31/12	71	825.38		X				
CARRO DE EMERGENCIA PEDIATRICO BASIC	0000049278	TOMOGRAPHY	10/20/06	2,901.00	1,184.57	48.35	8/31/12	71	1,716.43		X				
ANALIZADOR DE OXIGENO	0000049279	HIPERBARIC CHAMBER	8/14/06	635.00	83.12	15.12	8/31/12	74	551.88		X				
LEGEND REGULATOR	0000049280	OPERATING ROOM	10/16/06	1,020.00	416.50	17.00	8/31/12	72	603.50		X				
LEGEND REGULATOR	0000049281	OPERATING ROOM	10/16/06	1,020.00	416.50	17.00	8/31/12	72	603.50		X				
LEGEND REGULATOR	0000049283	OPERATING ROOM	10/16/06	1,020.00	416.50	17.00	8/31/12	72	603.50		X				
LEGEND REGULATOR	0000049285	OPERATING ROOM	10/16/06	1,020.00	416.50	17.00	8/31/12	72	603.50		X				
LEGEND REGULATOR	0000049286	OPERATING ROOM	10/16/06	1,020.00	416.50	17.00	8/31/12	72	603.50		X				
ORTHOPACK MODELO F 3500	0000049291	OPERATING ROOM	9/12/06	30,450.00	12,180.00	507.50	8/31/12	73	18,270.00		X				
ORTHOPACK MODELO F 3500	0000049293	OPERATING ROOM	9/12/06	30,450.00	12,180.00	507.50	8/31/12	73	18,270.00		X				
ORTHOPACK MODELO F 3500	0000049294	OPERATING ROOM	9/12/06	30,450.00	12,180.00	507.50	8/31/12	73	18,270.00		X				
CELL WASHER	0000049295	BLOOD BANK	10/20/06	6,980.49	-	-	8/31/12	71	6,980.49		X				
CELL WASHER	0000049296	BLOOD BANK	10/20/06	6,980.49	-	-	8/31/12	71	6,980.49		X				
CELL WASHER	0000049297	BLOOD BANK	10/20/06	6,980.49	-	-	8/31/12	71	6,980.49		X				
BOOSTER HEATER	0000049298	FOOD DISTRIB. INFIRM	7/18/06	2,535.00	971.75	42.25	8/31/12	75	1,563.25		X				
BALANZA VICON	0000049299	BLOOD BANK	2/23/06	247.80	14.75	5.90	8/31/12	79	233.05		X				

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										Nuevo	Útil	Excendente			
BALANZA VICON	0000049300	BLOOD BANK	2/23/06	247.80	14.75	5.90	8/31/12	79	233.05		X				
SAFETY ANALYZER	0000049301	BIOMEDICAL INSTRUMENTATION	3/5/06	8,560.00	790.12	197.53	8/31/12	79	7,769.88		X				
MONITOR DELL	0000049302	EMERGENCY ROOM	10/20/03	150.00	-	-	8/31/12	108	150.00		X				
FUENTE DE LUZ	0000049304	OPERATING ROOM	10/31/06	5,195.00	2,121.38	86.58	8/31/12	71	3,073.62		X				
FUENTE DE LUZ	0000049305	OPERATING ROOM	10/31/06	5,195.00	2,121.38	86.58	8/31/12	71	3,073.62		X				
FUENTE DE LUZ	0000049306	OPERATING ROOM	10/31/06	5,195.00	2,121.38	86.58	8/31/12	71	3,073.62		X				
FUENTE DE LUZ	0000049309	OPERATING ROOM	10/31/06	5,195.00	2,121.38	86.58	8/31/12	71	3,073.62		X				
NEVERA MEDICAMENTOS	0000049313	EMERGENCY ROOM	6/30/06	280.00	105.06	4.67	8/31/12	75	174.94		X				
UTILITY CART - 3 GAVETAS	0000049314	OPERATING ROOM	11/16/06	315.00	131.25	5.25	8/31/12	71	183.75		X				
TRITURADORA	0000049315	BLOOD BANK	11/2/06	1,315.00	-	-	8/31/12	71	1,315.00		X				
NUMERING MACHINE - ELECTRONIC TIME/D	0000049316	BLOOD BANK	11/2/06	790.00	329.23	13.16	8/31/12	71	460.77		X				
AIRE ACONDICIONADO	0000049317	HUMAN RESOURCES OFFICE	11/8/06	391.00	-	-	8/31/12	71	391.00		X				
SILLA EJECUTIVA	0000049318	BLOOD BANK	11/30/06	189.00	114.45	2.10	8/31/12	70	74.55		X				
SILLA EJECUTIVA	0000049319	BLOOD BANK	11/30/06	189.00	114.45	2.10	8/31/12	70	74.55		X				
SILLA EJECUTIVA	0000049320	BLOOD BANK	11/30/06	189.00	114.45	2.10	8/31/12	70	74.55		X				
SILLA EJECUTIVA	0000049321	BLOOD BANK	11/30/06	189.00	114.45	2.10	8/31/12	70	74.55		X				
SILLA DE ESPERA CON BRAZOS	0000049322	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049323	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049324	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049325	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049326	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049327	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049328	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049329	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049330	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049331	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049332	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049333	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049334	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049335	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049336	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049337	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049338	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049339	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049340	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA CON BRAZOS	0000049341	BLOOD BANK	10/30/06	85.00	51.59	0.94	8/31/12	71	33.41		X				
SILLA DE ESPERA SIN BRAZOS	0000049342	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049343	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049344	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049345	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049346	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049347	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049348	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049349	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049350	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049351	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049352	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049353	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049354	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049355	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049356	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				

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										Nuevo	Útil	Excendente			
SILLA DE ESPERA SIN BRAZOS	0000049357	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049358	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049359	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049360	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049361	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049362	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049363	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049364	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049365	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049366	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049367	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049368	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049369	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049370	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049371	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049372	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA DE ESPERA SIN BRAZOS	0000049373	BLOOD BANK	11/17/06	60.00	36.79	0.66	8/31/12	70	23.21		X				
SILLA CON BRAZOS	0000049374	BLOOD BANK	11/27/06	69.00	42.29	0.76	8/31/12	70	26.71		X				
SILLA CON BRAZOS	0000049375	BLOOD BANK	11/27/06	69.00	42.29	0.76	8/31/12	70	26.71		X				
SILLA CON BRAZOS	0000049376	BLOOD BANK	11/27/06	69.00	42.29	0.76	8/31/12	70	26.71		X				
SILLA CON BRAZOS	0000049377	BLOOD BANK	11/27/06	69.00	42.29	0.76	8/31/12	70	26.71		X				
SILLA CON BRAZOS	0000049378	BLOOD BANK	11/27/06	69.00	42.29	0.76	8/31/12	70	26.71		X				
SILLA CON BRAZOS	0000049379	BLOOD BANK	11/27/06	69.00	42.29	0.76	8/31/12	70	26.71		X				
STOOL LABORATORIO	0000049380	BLOOD BANK	10/30/06	75.00	45.61	0.82	8/31/12	71	29.39		X				
STOOL LABORATORIO	0000049381	BLOOD BANK	10/30/06	75.00	45.61	0.82	8/31/12	71	29.39		X				
STOOL LABORATORIO	0000049382	BLOOD BANK	10/30/06	75.00	45.61	0.82	8/31/12	71	29.39		X				
STOOL LABORATORIO	0000049383	BLOOD BANK	10/30/06	75.00	45.61	0.82	8/31/12	71	29.39		X				
SILLA SECRETARIAL	0000049384	BLOOD BANK	11/7/06	199.00	121.55	2.21	8/31/12	71	77.45		X				
SILLA SECRETARIAL	0000049385	BLOOD BANK	11/7/06	199.00	121.55	2.21	8/31/12	71	77.45		X				
SILLA SECRETARIAL	0000049386	BLOOD BANK	11/7/06	199.00	121.55	2.21	8/31/12	71	77.45		X				
SILLA SECRETARIAL	0000049387	BLOOD BANK	11/7/06	199.00	121.55	2.21	8/31/12	71	77.45		X				
SILLA SECRETARIAL	0000049388	BLOOD BANK	11/7/06	199.00	121.55	2.21	8/31/12	71	77.45		X				
SILLA SECRETARIAL	0000049389	BLOOD BANK	11/7/06	199.00	121.55	2.21	8/31/12	71	77.45		X				
SILLA SECRETARIAL	0000049390	BLOOD BANK	11/7/06	199.00	121.55	2.21	8/31/12	71	77.45		X				
SILLA SECRETARIAL	0000049391	BLOOD BANK	11/7/06	199.00	121.55	2.21	8/31/12	71	77.45		X				
SILLA SECRETARIAL	0000049392	BLOOD BANK	11/7/06	199.00	121.55	2.21	8/31/12	71	77.45		X				
SILLA SECRETARIAL	0000049393	BLOOD BANK	10/30/06	139.00	84.29	1.54	8/31/12	71	54.71		X				
SILLA SECRETARIAL	0000049394	BLOOD BANK	10/30/06	139.00	84.29	1.54	8/31/12	71	54.71		X				
SILLA SECRETARIAL	0000049395	BLOOD BANK	10/30/06	139.00	84.29	1.54	8/31/12	71	54.71		X				
SILLA SECRETARIAL	0000049396	BLOOD BANK	11/30/06	139.00	84.47	1.55	8/31/12	70	54.53		X				
SILLA SECRETARIAL	0000049397	BLOOD BANK	11/30/06	139.00	84.47	1.55	8/31/12	70	54.53		X				
AIRE ACONDICIONADO PORTATIL	0000049398	EMERGENCY ROOM	11/8/06	700.00	-	-	8/31/12	71	700.00		X				
AIRE ACONDICIONADO PORTATIL	0000049399	EMERGENCY ROOM	11/8/06	700.00	-	-	8/31/12	71	700.00		X				
MULTIMETRO	0000049400	BIOMEDICAL INSTRUMENTATION	11/28/06	199.95	-	-	8/31/12	70	199.95		X				
MULTIMETRO	0000049401	BIOMEDICAL INSTRUMENTATION	11/28/06	199.95	-	-	8/31/12	70	199.95		X				
MULTIMETRO	0000049402	BIOMEDICAL INSTRUMENTATION	11/28/06	199.95	-	-	8/31/12	70	199.95		X				
MULTIMETRO	0000049403	BIOMEDICAL INSTRUMENTATION	11/28/06	199.95	-	-	8/31/12	70	199.95		X				
MINI SECURITY CART	0000049406	EMERGENCY ROOM	12/12/06	792.00	336.60	13.20	8/31/12	70	455.40		X				

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										Nuevo	Útil	Excendente			
MINI SECURITY CART	0000049407	EMERGENCY ROOM	12/12/06	792.00	336.60	13.20	8/31/12	70	455.40		X				
COMPUTER CART	0000049408	EMERGENCY ROOM	12/12/06	785.00	333.71	13.08	8/31/12	70	451.29		X				
COMPUTER CART	0000049409	EMERGENCY ROOM	12/12/06	785.00	333.71	13.08	8/31/12	70	451.29		X				
COMPUTER CART	0000049410	EMERGENCY ROOM	12/12/06	785.00	333.71	13.08	8/31/12	70	451.29		X				
SILLA EJECUTIVA	0000049434	FINANCE DEPARTMENT	12/8/06	345.00	212.56	3.83	8/31/12	70	132.44		X				
SILLA EJECUTIVA	0000049435	FINANCE DEPARTMENT	12/8/06	345.00	212.56	3.83	8/31/12	70	132.44		X				
SILLA EJECUTIVA	0000049436	FINANCE DEPARTMENT	12/8/06	345.00	212.56	3.83	8/31/12	70	132.44		X				
SILLA DE RUEDAS	0000049441	BLOOD BANK	12/28/06	145.00	-	-	8/31/12	69	145.00		X				
CABINETS	0000049442	EMERGENCY ROOM	12/1/06	2,000.00	1,233.41	22.22	8/31/12	70	766.59		X				
CABINETS	0000049444	EMERGENCY ROOM	12/1/06	2,000.00	1,233.41	22.22	8/31/12	70	766.59		X				
AIRE ACONDICIONADO	0000049445	HUMAN RESOURCES OFFICE	12/27/06	250.00	-	-	8/31/12	69	250.00		X				
FOTOCOPIADORA	0000049453	BIOMEDICAL INSTRUMENTATION	1/31/07	2,887.00	-	-	8/31/12	68	2,887.00		X				
ULTRACISION HARMONIC SCALPER	0000049528	OPERATING ROOM	1/19/07	12,000.00	5,200.00	200.00	8/31/12	68	6,800.00		X				
FOTOCOPIADORA LANIER	0000049565	LABORATORY ADMINISTRATION	7/10/02	15,089.96	-	-	8/31/12	124	15,089.96		X				
SILLA SECRETARIAL	0000049571	BLOOD BANK	2/16/07	159.00	99.94	1.76	8/31/12	67	59.06		X				
SILLA SECRETARIAL	0000049572	BLOOD BANK	2/16/07	159.00	99.94	1.76	8/31/12	67	59.06		X				
SILLA SECRETARIAL	0000049573	BLOOD BANK	2/16/07	159.00	99.94	1.76	8/31/12	67	59.06		X				
AMPLIFICADOR DE ALTA VOZ	0000049657	CLINICS	2/7/07	88.75	39.17	1.48	8/31/12	68	49.58		X				
HEMATRON III SEALER	0000049658	BLOOD BANK	10/19/06	6,575.00	-	-	8/31/12	71	6,575.00		X				
HEMATRON III SEALER	0000049659	BLOOD BANK	10/19/06	6,575.00	-	-	8/31/12	71	6,575.00		X				
THERMOMETER ORAL PROBE	0000049662	BLOOD BANK	2/11/06	335.80	-	-	8/31/12	80	335.80		X				
THERMOMETER ORAL PROBE	0000049663	BLOOD BANK	2/11/06	335.80	-	-	8/31/12	80	335.80		X				
THERMOMETER ORAL PROBE	0000049664	BLOOD BANK	2/11/06	335.80	-	-	8/31/12	80	335.80		X				
THERMOMETER ORAL PROBE	0000049665	BLOOD BANK	2/11/06	335.80	-	-	8/31/12	80	335.80		X				
THERMOMETER ORAL PROBE	0000049666	BLOOD BANK	2/11/06	335.80	-	-	8/31/12	80	335.80		X				
ACER BLACK 19 in MONITOR	0000049679	OPERATING ROOM	3/13/07	264.99	-	-	8/31/12	67	264.99		X				
ACER BLACK 19 in MONITOR	0000049680	OPERATING ROOM	3/13/07	264.99	-	-	8/31/12	67	264.99		X				
ACER BLACK 19 in MONITOR	0000049682	OPERATING ROOM	3/13/07	264.99	-	-	8/31/12	67	264.99		X				
ACER BLACK 19 in MONITOR	0000049683	OPERATING ROOM	3/13/07	264.99	-	-	8/31/12	67	264.99		X				
ACER BLACK 19 in MONITOR	0000049684	OPERATING ROOM	3/13/07	264.99	-	-	8/31/12	67	264.99		X				
ACER BLACK 19 in MONITOR	0000049687	OPERATING ROOM	3/13/07	264.99	-	-	8/31/12	67	264.99		X				
ACER BLACK 19 in MONITOR	0000049688	OPERATING ROOM	3/13/07	264.99	-	-	8/31/12	67	264.99		X				
ACER BLACK 19 in MONITOR	0000049692	OPERATING ROOM	3/13/07	264.99	-	-	8/31/12	67	264.99		X				
ACER BLACK 19 in MONITOR	0000049694	OPERATING ROOM	3/13/07	264.99	-	-	8/31/12	67	264.99		X				
ACER BLACK 19 in MONITOR	0000049695	OPERATING ROOM	3/13/07	264.99	-	-	8/31/12	67	264.99		X				
ACER BLACK 19 in MONITOR	0000049696	OPERATING ROOM	3/13/07	264.99	-	-	8/31/12	67	264.99		X				
RESPIROMETER - MAR 8 WRIGHT	0000049697	RESPIRATORY THERAPY	3/6/07	1,249.00	561.94	20.82	8/31/12	67	687.06		X				
RESPIROMETER - MAR 8 WRIGHT	0000049698	RESPIRATORY THERAPY	3/6/07	1,249.00	561.94	20.82	8/31/12	67	687.06		X				
RESPIROMETER - MAR 8 WRIGHT	0000049699	RESPIRATORY THERAPY	3/6/07	1,249.00	561.94	20.82	8/31/12	67	687.06		X				
RESPIROMETER - MAR 8 WRIGHT	0000049701	RESPIRATORY THERAPY	3/6/07	1,249.00	561.94	20.82	8/31/12	67	687.06		X				
AMPLIFICADOR	0000049702	BLOOD BANK	2/20/07	3,259.43	1,439.68	54.32	8/31/12	67	1,819.75		X				
ANALIZADOR DE OXIGENO	0000049704	RESPIRATORY THERAPY	3/12/07	433.60	92.97	10.32	8/31/12	67	340.63		X				
ANALIZADOR DE OXIGENO	0000049705	RESPIRATORY THERAPY	3/12/07	433.60	92.97	10.32	8/31/12	67	340.63		X				
SILLA SECRETARIAL	0000049708	OPERATING ROOM ADMINISTRATION	3/30/07	139.00	88.14	1.54	8/31/12	66	50.86		X				

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										Nuevo	Útil	Excendente			
SILLA SECRETARIAL	0000049709	OPERATING ROOM ADMINISTRATION	3/30/07	139.00	88.14	1.54	8/31/12	66	50.86		X				
SILLA SECRETARIAL	0000049710	OPERATING ROOM ADMINISTRATION	3/30/07	139.00	88.14	1.54	8/31/12	66	50.86		X				
SILLA SECRETARIAL	0000049711	OPERATING ROOM ADMINISTRATION	3/30/07	139.00	88.14	1.54	8/31/12	66	50.86		X				
SILLA SECRETARIAL	0000049712	OPERATING ROOM ADMINISTRATION	3/30/07	139.00	88.14	1.54	8/31/12	66	50.86		X				
SILLA SECRETARIAL	0000049713	OPERATING ROOM ADMINISTRATION	3/30/07	139.00	88.14	1.54	8/31/12	66	50.86		X				
SILLA SECRETARIAL	0000049715	OPERATING ROOM ADMINISTRATION	3/30/07	139.00	88.14	1.54	8/31/12	66	50.86		X				
SILLA SECRETARIAL	0000049716	OPERATING ROOM ADMINISTRATION	3/30/07	139.00	88.14	1.54	8/31/12	66	50.86		X				
METRO EMERGENCY CART (CARRO DE MEDIC	0000049733	OPE ANESTHESIA	4/2/07	1,995.00	914.37	33.25	8/31/12	66	1,080.63		X				
CENTRIFUGA	0000049735	MICROBIOLOGY	3/12/07	3,886.00	832.77	92.52	8/31/12	67	3,053.23		X				
MICROSCOPIO NEUROCIRUGIA	0000049742	OPERATING ROOM	12/21/06	269,950.00	48,205.39	6,427.38	8/31/12	69	221,744.61		X				
MAQUINILLA SWINTEC 7000	0000049743	FISCAL RESOURCES	4/4/07	475.00	-	-	8/31/12	66	475.00		X				
FINGERLIFT	0000049747	CENTRAL SUPPLIES- ASEM	2/20/07	4,150.00	1,832.99	69.16	8/31/12	67	2,317.01		X				
VENTILADOR	0000049767	RESPIRATORY THERAPY	2/28/07	29,250.00	12,918.75	487.50	8/31/12	67	16,331.25		X				
VENTILADOR	0000049768	RESPIRATORY THERAPY	2/28/07	29,250.00	12,918.75	487.50	8/31/12	67	16,331.25		X				
MONITOR 17" DELL	0000049772	OPERATING ROOM	5/1/07	150.00	-	-	8/31/12	65	150.00		X				
COMPUTADORA DELL OPTIPLEX	0000049773	OPERATING ROOM	5/1/07	737.00	-	-	8/31/12	65	737.00		X				
MONITOR 17" DELL	0000049774	OPERATING ROOM	5/1/07	150.00	-	-	8/31/12	65	150.00		X				
MONITOR 17" DELL	0000049776	OPERATING ROOM	5/1/07	150.00	-	-	8/31/12	65	150.00		X				
COMPUTADORA DELL OPTIPLEX	0000049777	OPERATING ROOM	5/1/07	737.00	-	-	8/31/12	65	737.00		X				
MONITOR 17" DELL	0000049778	OPERATING ROOM	5/1/07	150.00	-	-	8/31/12	65	150.00		X				
MONITOR 17" DELL	0000049780	OPERATING ROOM	5/1/07	150.00	-	-	8/31/12	65	150.00		X				
COMPUTADORA DELL OPTIPLEX	0000049781	OPERATING ROOM	5/1/07	737.00	-	-	8/31/12	65	737.00		X				
MONITOR 17" DELL	0000049782	OPERATING ROOM	5/1/07	150.00	-	-	8/31/12	65	150.00		X				
VENTILADOR	0000049783	RESPIRATORY THERAPY	2/28/07	29,250.00	12,918.75	487.50	8/31/12	67	16,331.25		X				
VENTILADOR	0000049784	RESPIRATORY THERAPY	2/28/07	29,250.00	12,918.75	487.50	8/31/12	67	16,331.25		X				
VENTILADOR	0000049785	RESPIRATORY THERAPY	2/28/07	29,250.00	12,918.75	487.50	8/31/12	67	16,331.25		X				
MAQUINA ELECTROENCEFALOGRAFIA	0000049786	CLINICS	4/27/07	38,500.00	8,708.36	916.67	8/31/12	65	29,791.64		X				
LOCKERS 3 PUERTAS	0000049792	FOOD PRODUCTION PATI	5/1/07	315.69	203.52	3.50	8/31/12	65	112.17		X				
LOCKERS 3 PUERTAS	0000049793	FOOD PRODUCTION PATI	5/1/07	315.69	203.52	3.50	8/31/12	65	112.17		X				
LOCKERS 3 PUERTAS	0000049794	FOOD PRODUCTION PATI	5/1/07	315.69	203.52	3.50	8/31/12	65	112.17		X				
LOCKERS 3 PUERTAS	0000049795	FOOD PRODUCTION PATI	5/1/07	315.69	203.52	3.50	8/31/12	65	112.17		X				
LOCKERS 3 PUERTAS	0000049796	FOOD PRODUCTION PATI	5/1/07	315.69	203.52	3.50	8/31/12	65	112.17		X				
LOCKERS 3 PUERTAS	0000049797	FOOD PRODUCTION PATI	5/1/07	315.69	203.52	3.50	8/31/12	65	112.17		X				
LOCKERS 3 PUERTAS	0000049798	FOOD PRODUCTION PATI	5/1/07	315.69	203.52	3.50	8/31/12	65	112.17		X				
LOCKERS 3 PUERTAS	0000049799	FOOD PRODUCTION PATI	5/1/07	315.69	203.52	3.50	8/31/12	65	112.17		X				
LOCKERS 3 PUERTAS	0000049800	FOOD PRODUCTION PATI	5/1/07	315.69	203.52	3.50	8/31/12	65	112.17		X				
LOCKERS 2 PUERTAS	0000049801	FOOD PRODUCTION PATI	5/1/07	235.46	151.64	2.62	8/31/12	65	83.82		X				
LOCKERS 2 PUERTAS	0000049802	FOOD PRODUCTION PATI	5/1/07	235.46	151.64	2.62	8/31/12	65	83.82		X				
LOCKERS 2 PUERTAS	0000049803	FOOD PRODUCTION PATI	5/1/07	235.46	151.64	2.62	8/31/12	65	83.82		X				
LOCKERS 2 PUERTAS	0000049804	FOOD PRODUCTION PATI	5/1/07	235.46	151.64	2.62	8/31/12	65	83.82		X				
LOCKERS 2 PUERTAS	0000049805	FOOD PRODUCTION PATI	5/1/07	235.46	151.64	2.62	8/31/12	65	83.82		X				
LOCKERS 2 PUERTAS	0000049806	FOOD PRODUCTION PATI	5/1/07	235.46	151.64	2.62	8/31/12	65	83.82		X				
LOCKER BENCHES - BANCO DE MADERA	0000049807	FOOD PRODUCTION PATI	5/1/07	131.94	85.15	1.46	8/31/12	65	46.79		X				

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										Nuevo	Útil	Excendente			
LOCKER BENCHES - BANCO DE MADERA	0000049808	FOOD PRODUCTION PATI	5/1/07	131.94	85.15	1.46	8/31/12	65	46.79		X				
LOCKER BENCHES - BANCO DE MADERA	0000049809	FOOD PRODUCTION PATI	5/1/07	131.94	85.15	1.46	8/31/12	65	46.79		X				
LOCKER BENCHES - BANCO DE MADERA	0000049810	FOOD PRODUCTION PATI	5/1/07	131.94	85.15	1.46	8/31/12	65	46.79		X				
PORTABLE GAS INDICATOR	0000049811	BIOMEDICAL INSTRUMENTATION	3/12/07	4,795.00	-	-	8/31/12	67	4,795.00		X				
HEMOFLOW COLLECTION BLOOD	0000049812	BLOOD BANK	10/24/06	2,143.00	331.69	51.03	8/31/12	71	1,811.31		X				
HEMOFLOW COLLECTION BLOOD	0000049813	BLOOD BANK	10/24/06	2,143.00	331.69	51.03	8/31/12	71	1,811.31		X				
HEMOFLOW COLLECTION BLOOD	0000049814	BLOOD BANK	10/24/06	2,143.00	331.69	51.03	8/31/12	71	1,811.31		X				
HEMOFLOW COLLECTION BLOOD	0000049815	BLOOD BANK	10/24/06	2,143.00	331.69	51.03	8/31/12	71	1,811.31		X				
HEMOFLOW COLLECTION BLOOD	0000049816	BLOOD BANK	10/24/06	2,143.00	331.69	51.03	8/31/12	71	1,811.31		X				
HEMOFLOW COLLECTION BLOOD	0000049817	BLOOD BANK	10/24/06	2,143.00	331.69	51.03	8/31/12	71	1,811.31		X				
HEMATRON	0000049818	BLOOD BANK	10/19/06	2,804.44	1,074.29	43.84	8/31/12	71	1,730.15		X				
HEMATRON	0000049819	BLOOD BANK	10/19/06	2,804.44	1,074.29	43.84	8/31/12	71	1,730.15		X				
HEMATRON	0000049820	BLOOD BANK	10/19/06	2,804.44	1,074.29	43.84	8/31/12	71	1,730.15		X				
HEMATRON	0000049821	BLOOD BANK	10/19/06	2,804.44	1,074.29	43.84	8/31/12	71	1,730.15		X				
SILLA DE VISITANTES FIJA	0000049822	OPE ANESTHESIA	5/30/07	85.00	54.88	0.94	8/31/12	64	30.12		X				
SILLA DE VISITANTES FIJA	0000049823	OPE ANESTHESIA	5/30/07	85.00	54.88	0.94	8/31/12	64	30.12		X				
SILLA DE VISITANTES FIJA	0000049824	OPE ANESTHESIA	5/30/07	85.00	54.88	0.94	8/31/12	64	30.12		X				
SILLA DE VISITANTES FIJA	0000049825	OPE ANESTHESIA	5/30/07	85.00	54.88	0.94	8/31/12	64	30.12		X				
SILLA SECRETARIAL ERGONOMICA	0000049827	OPE ANESTHESIA	5/30/07	139.00	89.68	1.54	8/31/12	64	49.32		X				
SILLA SECRETARIAL ERGONOMICA	0000049828	OPE ANESTHESIA	5/30/07	139.00	89.68	1.54	8/31/12	64	49.32		X				
SILLA SECRETARIAL ERGONOMICA	0000049829	OPE ANESTHESIA	5/30/07	139.00	89.68	1.54	8/31/12	64	49.32		X				
SILLA SECRETARIAL ERGONOMICA	0000049830	OPE ANESTHESIA	5/30/07	139.00	89.68	1.54	8/31/12	64	49.32		X				
SILLA SECRETARIAL ERGONOMICA	0000049831	OPE ANESTHESIA	5/30/07	139.00	89.68	1.54	8/31/12	64	49.32		X				
SILLA SECRETARIAL ERGONOMICA	0000049832	OPE ANESTHESIA	5/30/07	139.00	89.68	1.54	8/31/12	64	49.32		X				
SILLA SECRETARIAL ERGONOMICA	0000049833	OPE ANESTHESIA	5/30/07	139.00	89.68	1.54	8/31/12	64	49.32		X				
SILLA SECRETARIAL ERGONOMICA	0000049834	OPE ANESTHESIA	5/30/07	139.00	89.68	1.54	8/31/12	64	49.32		X				
SILLA SECRETARIAL ERGONOMICA	0000049835	OPE ANESTHESIA	5/30/07	139.00	89.68	1.54	8/31/12	64	49.32		X				
SEALING SYSTEM GENERATOR - LIGASURE	0000049848	OPERATING ROOM	5/21/07	13,500.00	3,214.30	321.42	8/31/12	64	10,285.70		X				
SEALING SYSTEM GENERATOR - LIGASURE	0000049849	OPERATING ROOM	5/21/07	13,500.00	3,214.30	321.42	8/31/12	64	10,285.70		X				
HAND TRUCK	0000049850	HEALTH-ASEM AMBULATORY	6/5/07	50.63	32.71	0.56	8/31/12	64	17.92		X				
HAND TRUCK	0000049851	HEALTH-ASEM AMBULATORY	6/5/07	50.62	32.70	0.56	8/31/12	64	17.92		X				

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										Nuevo	Útil	Excendente			
MAQUINA RIDGID K.39-5	0000049854	CONSTRUCTION & REMO	6/4/07	475.00	308.68	5.28	8/31/12	64	166.32		X				
TALADRO DE 1/2 D-WALT	0000049856	CONSTRUCTION & REMO	6/1/07	290.00	-	-	8/31/12	64	290.00		X				
GATO DE 3 TONELADAS (SERVICE JACK 3	0000049857	GENERAL VEHICLES OPE	5/10/07	202.74	-	-	8/31/12	65	202.74		X				
JACK STAND - TORRE	0000049858	GENERAL VEHICLES OPE	5/10/07	28.46	18.38	0.32	8/31/12	65	10.08		X				
JACK STAND - TORRE	0000049859	GENERAL VEHICLES OPE	5/10/07	28.47	18.39	0.32	8/31/12	65	10.08		X				
CAMILLA DE MECANICO	0000049860	GENERAL VEHICLES OPE	5/10/07	51.44	33.06	0.57	8/31/12	65	18.38		X				
CAMILLA DE MECANICO	0000049861	GENERAL VEHICLES OPE	5/10/07	51.44	33.06	0.57	8/31/12	65	18.38		X				
MONITOR SIGNOS VITALES	0000049862	EMERGENCY ROOM	5/23/07	3,014.00	-	-	8/31/12	64	3,014.00		X				
MONITOR SIGNOS VITALES	0000049863	EMERGENCY ROOM	5/23/07	3,014.00	-	-	8/31/12	64	3,014.00		X				
MONITOR SIGNOS VITALES	0000049864	EMERGENCY ROOM	5/23/07	3,014.00	-	-	8/31/12	64	3,014.00		X				
MONITOR SIGNOS VITALES	0000049865	EMERGENCY ROOM	5/23/07	3,014.00	-	-	8/31/12	64	3,014.00		X				
GATO DE 20 TONELADAS	0000049872	GENERAL VEHICLES OPE	5/10/07	1,340.32	863.62	14.89	8/31/12	65	476.70		X				
METO TOOL 20.26 (MAQUINA DE MARCAR)	0000049874	CENTRAL SUPPLY-STERILIZATION	9/14/06	295.00	117.89	4.92	8/31/12	73	177.11		X				
MOBILE C-ARM	0000049877	RADIOLOGY	5/22/07	86,000.00	-	-	8/31/12	64	86,000.00		X				
MAQUINA DE HIELA (ICE MAKER)	0000049882	BLOOD BANK	2/20/07	2,707.50	1,195.91	45.12	8/31/12	67	1,511.59		X				
KODAK DIRECT VIEW CR 850	0000049883	RADIOLOGY	12/15/06	110,500.00	-	-	8/31/12	70	110,500.00		X				
KODAK DIRECT VIEW CR 850	0000049884	RADIOLOGY	12/15/06	110,500.00	-	-	8/31/12	70	110,500.00		X				
KODAK DIRECT VIEW CR 850	0000049885	RADIOLOGY	12/15/06	110,500.00	-	-	8/31/12	70	110,500.00		X				
KODAK DIRECT VIEW CR 850	0000049886	RADIOLOGY	12/15/06	110,500.00	-	-	8/31/12	70	110,500.00		X				
KODAK REMOTE OPERATION CONTROL PANEL	0000049887	RADIOLOGY	12/15/06	6,265.00	-	-	8/31/12	70	6,265.00		X				
KODAK REMOTE OPERATION CONTROL PANEL	0000049888	RADIOLOGY	12/15/06	6,265.00	-	-	8/31/12	70	6,265.00		X				
KODAK REMOTE OPERATION CONTROL PANEL	0000049889	RADIOLOGY	12/15/06	6,265.00	-	-	8/31/12	70	6,265.00		X				
KODAK REMOTE OPERATION CONTROL PANEL	0000049890	RADIOLOGY	12/15/06	6,265.00	-	-	8/31/12	70	6,265.00		X				
KODAK REMOTE OPERATION CONTROL PANEL	0000049891	RADIOLOGY	12/15/06	6,265.00	-	-	8/31/12	70	6,265.00		X				
KODAK DIRECT VIEW CR 850	0000049892	RADIOLOGY	12/15/06	110,500.00	-	-	8/31/12	70	110,500.00		X				
RELOJ DE PONCHAR CORRESPONDENCIA	0000049893	FOOD ADMINISTRATION	6/15/07	590.00	280.15	9.83	8/31/12	63	309.85		X				
UNIDAD DE AIRE ACONDICIONADO	0000049907	PLANNING & BUDGET	3/1/07	743.00	325.86	12.06	8/31/12	67	417.14		X				
UNIDAD DE AIRE ACONDICIONADO	0000049908	PLANNING & BUDGET	3/1/07	743.00	325.86	12.06	8/31/12	67	417.14		X				
MONITOR DE PACIENTE - LIFEGARD MONIT	0000049909	OPERATING ROOM	6/1/07	4,178.43	-	-	8/31/12	64	4,178.43		X				
MONITOR DE PACIENTE - LIFEGARD MONIT	0000049910	OPERATING ROOM	6/1/07	4,178.43	-	-	8/31/12	64	4,178.43		X				
MONITOR DE PACIENTE - LIFEGARD MONIT	0000049911	OPERATING ROOM	6/1/07	4,178.43	-	-	8/31/12	64	4,178.43		X				
MONITOR DE PACIENTE - LIFEGARD MONIT	0000049912	OPERATING ROOM	6/1/07	4,178.43	-	-	8/31/12	64	4,178.43		X				
MONITOR DE PACIENTE - LIFEGARD MONIT	0000049913	OPERATING ROOM	6/1/07	4,178.43	-	-	8/31/12	64	4,178.43		X				
MONITOR DE PACIENTE - LIFEGARD MONIT	0000049914	OPERATING ROOM	6/1/07	4,178.43	-	-	8/31/12	64	4,178.43		X				
REFRIGERADOR BIONUCLEAR	0000049915	BLOOD BANK	12/1/06	12,860.85	5,465.91	214.34	8/31/12	70	7,394.94		X				
BIONUCLEAR FREEZER	0000049916	BLOOD BANK	12/1/06	12,494.49	5,310.20	208.24	8/31/12	70	7,184.29		X				
REFRIGERADOR BIONUCLEAR	0000049917	BLOOD BANK	12/1/06	12,860.85	5,465.91	214.34	8/31/12	70	7,394.94		X				

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										Nuevo	Útil	Excendente			
BIONUCLEAR FREEZER	0000049918	BLOOD BANK	12/1/06	12,494.49	5,310.20	208.24	8/31/12	70	7,184.29		X				
REFRIGERADOR BIONUCLEAR	0000049919	BLOOD BANK	12/1/06	12,860.85	5,465.91	214.34	8/31/12	70	7,394.94		X				
BIONUCLEAR FREEZER	0000049920	BLOOD BANK	12/1/06	12,494.49	5,310.20	208.24	8/31/12	70	7,184.29		X				
REFRIGERADOR BIONUCLEAR	0000049921	BLOOD BANK	12/1/06	8,833.35	3,754.24	147.22	8/31/12	70	5,079.11		X				
BIONUCLEAR FREEZER	0000049922	BLOOD BANK	12/1/06	12,494.49	5,310.20	208.24	8/31/12	70	7,184.29		X				
REFRIGERADOR BIONUCLEAR	0000049923	BLOOD BANK	12/1/06	12,860.85	5,465.91	214.34	8/31/12	70	7,394.94		X				
BIONUCLEAR FREEZER	0000049924	BLOOD BANK	12/1/06	12,494.49	5,310.20	208.24	8/31/12	70	7,184.29		X				
AIRE ACONDICIONADO	0000049927	MEDICINA DE CAMPO	6/15/07	350.00	-	-	8/31/12	63	350.00		X				
SILLA STOOL	0000049931	LABORATORY ADMINISTRATION	7/10/07	228.46	110.47	3.80	8/31/12	63	117.99		X				
SILLA STOOL	0000049932	LABORATORY ADMINISTRATION	7/10/07	228.46	110.47	3.80	8/31/12	63	117.99		X				
SILLA STOOL	0000049933	LABORATORY ADMINISTRATION	7/10/07	228.46	110.47	3.80	8/31/12	63	117.99		X				
SILLA STOOL	0000049934	LABORATORY ADMINISTRATION	7/10/07	228.46	110.47	3.80	8/31/12	63	117.99		X				
SILLA STOOL	0000049935	LABORATORY ADMINISTRATION	7/10/07	228.46	110.47	3.80	8/31/12	63	117.99		X				
SILLA STOOL	0000049936	LABORATORY ADMINISTRATION	7/10/07	228.46	110.47	3.80	8/31/12	63	117.99		X				
SILLA STOOL	0000049937	LABORATORY ADMINISTRATION	7/10/07	228.46	110.47	3.80	8/31/12	63	117.99		X				
SILLA STOOL	0000049938	LABORATORY ADMINISTRATION	7/10/07	228.46	110.47	3.80	8/31/12	63	117.99		X				
SILLA STOOL	0000049939	LABORATORY ADMINISTRATION	7/10/07	228.46	110.47	3.80	8/31/12	63	117.99		X				
SILLA STOOL	0000049940	LABORATORY ADMINISTRATION	7/10/07	228.46	110.47	3.80	8/31/12	63	117.99		X				
SILLA DE LABORATORIO	0000049941	LABORATORY ADMINISTRATION	7/10/07	237.12	114.55	3.95	8/31/12	63	122.57		X				
SILLA DE LABORATORIO	0000049942	LABORATORY ADMINISTRATION	7/10/07	237.12	114.55	3.95	8/31/12	63	122.57		X				
SILLA DE LABORATORIO	0000049943	LABORATORY ADMINISTRATION	7/10/07	237.12	114.55	3.95	8/31/12	63	122.57		X				
SILLA DE LABORATORIO	0000049944	LABORATORY ADMINISTRATION	7/10/07	237.12	114.55	3.95	8/31/12	63	122.57		X				
SILLA DE LABORATORIO	0000049945	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049947	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049948	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049949	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049950	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049951	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049952	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049953	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049956	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				

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										Nuevo	Útil	Excendente			
SILLA DE LABORATORIO	0000049958	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049959	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049960	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049961	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049962	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049963	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049964	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049965	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049966	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049967	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049968	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049969	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049970	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049971	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049972	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
SILLA DE LABORATORIO	0000049973	LABORATORY ADMINISTRATION	7/10/07	185.20	89.59	3.08	8/31/12	63	95.61		X				
PLATELET STORAGE INCUBATOR	0000049974	BLOOD BANK	10/6/06	5,005.00	3,524.42	41.70	8/31/12	72	1,480.58		X				
PLATELET STORAGE INCUBATOR	0000049975	BLOOD BANK	10/6/06	5,005.00	3,524.42	41.70	8/31/12	72	1,480.58		X				
PLATELET STORAGE INCUBATOR	0000049976	BLOOD BANK	10/6/06	5,005.00	3,524.42	41.70	8/31/12	72	1,480.58		X				
PLATELET AGITATOR	0000049977	BLOOD BANK	10/6/06	2,931.19	2,064.18	24.42	8/31/12	72	867.01		X				
PLATELET AGITATOR	0000049978	BLOOD BANK	10/6/06	2,931.19	2,064.18	24.42	8/31/12	72	867.01		X				
PLATELET AGITATOR	0000049979	BLOOD BANK	10/6/06	2,931.19	2,064.18	24.42	8/31/12	72	867.01		X				
SILLA SIN BRAZO VINYL AZUL	0000049981	COLLECTION	7/12/07	179.00	117.36	1.99	8/31/12	63	61.64		X				
SILLA SIN BRAZO VINYL AZUL	0000049982	COLLECTION	7/12/07	179.00	117.36	1.99	8/31/12	63	61.64		X				
SILLA SIN BRAZO VINYL AZUL	0000049983	COLLECTION	7/12/07	179.00	117.36	1.99	8/31/12	63	61.64		X				
SILLA SIN BRAZO VINYL AZUL	0000049984	COLLECTION	7/12/07	179.00	117.36	1.99	8/31/12	63	61.64		X				
PLASMA EXTRACTOR	0000049986	BLOOD BANK	7/23/07	517.28	250.06	8.62	8/31/12	62	267.22		X				
BRILLIANCE CT 64 CHANNEL	0000049987	TOMOGRAPHY	4/17/07	1,382,000.00	-	-	8/31/12	65	1,382,000.00		X				
BASIN STAND DOBLE S/S	0000049989	OPERATING ROOM	7/30/07	442.80	290.28	4.92	8/31/12	62	152.52		X				
BASIN STAND DOBLE S/S	0000049994	OPERATING ROOM	7/30/07	442.80	290.28	4.92	8/31/12	62	152.52		X				
BASIN STAND DOBLE S/S	0000049995	OPERATING ROOM	7/30/07	442.80	290.28	4.92	8/31/12	62	152.52		X				
COMPUTADORA DELL XPS 700	0000049996	OPERATING ROOM	12/15/06	3,745.00	-	-	8/31/12	70	3,745.00		X				
COMPUTADORA DELL XPS 700	0000049997	CLINICS	12/15/06	3,745.00	-	-	8/31/12	70	3,745.00		X				
COMPUTADORA DELL XPS 700	0000050001	PROPERTY INVENTORY	12/15/06	3,745.00	-	-	8/31/12	70	3,745.00		X				
COMPUTADORA DELL XPS 700	0000050002	CLINICS	12/15/06	3,745.00	-	-	8/31/12	70	3,745.00		X				
COMPUTADORA DELL XPS 700	0000050005	RADIOLOGY	12/15/06	3,745.00	-	-	8/31/12	70	3,745.00		X				
COMPUTADORA DELL XPS 700	0000050007	OPERATING ROOM	12/15/06	3,745.00	-	-	8/31/12	70	3,745.00		X				
COMPUTADORA DELL XPS 700	0000050008	OPERATING ROOM	12/15/06	3,745.00	-	-	8/31/12	70	3,745.00		X				

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										Nuevo	Útil	Excendente			
MONITOR DELL 22" FLAT SCREEN	0000050021	OPE INF.TECHNOLOGIES DPT	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050022	OPE INF.TECHNOLOGIES DPT	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050023	OPE INF.TECHNOLOGIES DPT	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050024	OPERATING ROOM	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050025	FINANCE DEPARTMENT	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050026	OPERATING ROOM	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050027	RADIOLOGY	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050028	OPERATING ROOM	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050029	OPE INF.TECHNOLOGIES DPT	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050030	OPE INF.TECHNOLOGIES DPT	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050031	OPE INF.TECHNOLOGIES DPT	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050032	CLINICS	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050033	OPERATING ROOM	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050034	CLINICS	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050037	PROPERTY INVENTORY	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
UPS APC 750	0000050040	CLINICS	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
UPS APC 750	0000050041	CLINICS	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
UPS TRIP LITE MOD OMNIVS1000	0000050042	RADIOLOGY	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
UPS APC 750	0000050043	RADIOLOGY	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
UPS APC 750	0000050046	RADIOLOGY	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
UPS APC 750	0000050047	PROPERTY INVENTORY	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
UPS APC 750	0000050048	OPERATING ROOM	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
MONITOR KODAK DV3MCHB	0000050053	RADIOLOGY	12/15/06	7,220.00	-	-	8/31/12	70	7,220.00		X				
COMPUTADORA DELL 690	0000050054	RADIOLOGY	12/15/06	23,340.00	-	-	8/31/12	70	23,340.00		X				
UPS TRIP LITE MOD OMNIVS1000	0000050055	RADIOLOGY	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
MONITOR KODAK DV3MCHB	0000050056	RADIOLOGY	12/15/06	7,220.00	-	-	8/31/12	70	7,220.00		X				
MONITOR KODAK DV3MCHB	0000050057	RADIOLOGY	12/15/06	7,220.00	-	-	8/31/12	70	7,220.00		X				
COMPUTADORA DELL 690	0000050058	RADIOLOGY	12/15/06	23,340.00	-	-	8/31/12	70	23,340.00		X				
MONITOR KODAK DV3MCHB	0000050064	RADIOLOGY	12/15/06	7,220.00	-	-	8/31/12	70	7,220.00		X				
MONITOR KODAK DV3MCHB	0000050065	RADIOLOGY	12/15/06	7,220.00	-	-	8/31/12	70	7,220.00		X				
UPS TRIP LITE MOD OMNIVS1000	0000050066	RADIOLOGY	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
COMPUTADORA DELL 690	0000050067	RADIOLOGY	12/15/06	23,340.00	-	-	8/31/12	70	23,340.00		X				
MONITOR KODAK DV3MCHB	0000050072	RADIOLOGY	12/15/06	7,220.00	-	-	8/31/12	70	7,220.00		X				
MONITOR KODAK DV3MCHB	0000050073	RADIOLOGY	12/15/06	7,220.00	-	-	8/31/12	70	7,220.00		X				
UPS TRIP LITE MOD OMNIVS1000	0000050075	RADIOLOGY	12/15/06	200.00	-	-	8/31/12	70	200.00		X				

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										Nuevo	Útil	Excendente			
UPS APC 750	0000050076	RADIOLOGY	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
UPS APC 750	0000050078	RADIOLOGY	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
UPS APC 750	0000050080	RADIOLOGY	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
UPS APC 750	0000050081	RADIOLOGY	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
UPS APC 750	0000050082	OPERATING ROOM	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
UPS APC 750	0000050084	RADIOLOGY	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
UPS APC 750	0000050085	CLINICS	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
MONITOR KODAK DV3MCHB	0000050088	RADIOLOGY	12/15/06	7,220.00	-	-	8/31/12	70	7,220.00		X				
MONITOR KODAK DV3MCHB	0000050089	RADIOLOGY	12/15/06	7,220.00	-	-	8/31/12	70	7,220.00		X				
MONITOR KODAK DV3MCHB	0000050090	RADIOLOGY	12/15/06	7,220.00	-	-	8/31/12	70	7,220.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050092	RADIOLOGY	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
UPS APC 750	0000050097	RADIOLOGY	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
COMPUTADORA DELL XPS 700	0000050107	HIPERBARIC CHAMBER	12/15/06	3,745.00	-	-	8/31/12	70	3,745.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050108	OPE INF.TECHNOLOGIES DPT	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
UPS APC 750	0000050109	HIPERBARIC CHAMBER	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
MONITOR KODAK DV3MCHB	0000050111	RADIOLOGY	12/15/06	7,220.00	-	-	8/31/12	70	7,220.00		X				
MONITOR KODAK DV3MCHB	0000050112	RADIOLOGY	12/15/06	7,220.00	-	-	8/31/12	70	7,220.00		X				
UPS APC 750	0000050114	OPERATING ROOM	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050115	RADIOLOGY	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
COMPUTADORA DELL XPS 700	0000050116	PROPERTY INVENTORY	12/15/06	3,745.00	-	-	8/31/12	70	3,745.00		X				
MONITOR DELL 22" FLAT SCREEN	0000050120	RADIOLOGY	12/15/06	400.00	-	-	8/31/12	70	400.00		X				
COMPUTADORA DELL XPS 700	0000050121	RADIOLOGY	12/15/06	3,745.00	-	-	8/31/12	70	3,745.00		X				
UPS APC 750	0000050122	RADIOLOGY	12/15/06	200.00	-	-	8/31/12	70	200.00		X				
HAND TRUCK	0000050124	OFFICE SERVICES	8/3/07	406.35	268.49	4.52	8/31/12	62	137.86		X				
HAND TRUCK	0000050125	OFFICE SERVICES	8/3/07	406.35	268.49	4.52	8/31/12	62	137.86		X				
MAQUINA IMPRESORA SOLNA	0000050126	OFFICE SERVICES	5/12/04	-	-	-	8/31/12	101	-		X				
COLOR VIDEO MONITOR	0000050127	OPERATING ROOM ADMINISTRATION	6/12/07	4,122.83	-	-	8/31/12	64	4,122.83		X				
FUENTE DE LUZ	0000050129	OPERATING ROOM ADMINISTRATION	6/12/07	4,696.99	-	-	8/31/12	64	4,696.99		X				
POWER CONTROL UNIT	0000050130	OPERATING ROOM ADMINISTRATION	6/12/07	2,503.66	-	-	8/31/12	64	2,503.66		X				
LOW SPEED REFRIGERATED	0000050132	BLOOD BANK	12/4/06	25,287.35	-	-	8/31/12	70	25,287.35		X				
LOW SPEED REFRIGERATED	0000050133	BLOOD BANK	12/4/06	25,287.35	-	-	8/31/12	70	25,287.35		X				
LOW SPEED REFRIGERATED CENTRIFUGA	0000050134	BLOOD BANK	12/4/06	25,287.35	-	-	8/31/12	70	25,287.35		X				
SILLA SECRETARIAL (STOOL)	0000050137	PHARMACY	7/18/07	199.00	130.79	2.20	8/31/12	62	68.21		X				
SILLA SECRETARIAL (STOOL)	0000050138	PHARMACY	7/18/07	199.00	130.79	2.20	8/31/12	62	68.21		X				
SILLA SECRETARIAL (STOOL)	0000050139	PHARMACY	7/18/07	199.00	130.79	2.20	8/31/12	62	68.21		X				
SILLA SECRETARIAL (STOOL)	0000050140	PHARMACY	7/18/07	199.00	130.79	2.20	8/31/12	62	68.21		X				
SILLA SECRETARIAL (STOOL)	0000050141	PHARMACY	7/18/07	199.00	130.79	2.20	8/31/12	62	68.21		X				
SILLA SECRETARIAL (STOOL)	0000050142	PHARMACY	7/18/07	199.00	130.79	2.20	8/31/12	62	68.21		X				
SILLA SECRETARIAL (STOOL)	0000050143	PHARMACY	7/18/07	199.00	130.79	2.20	8/31/12	62	68.21		X				
SILLA SECRETARIAL (STOOL)	0000050144	PHARMACY	7/18/07	199.00	130.79	2.20	8/31/12	62	68.21		X				
SILLA VISITANTES CON BRAZOS	0000050145	PHARMACY	7/18/07	89.00	58.36	0.99	8/31/12	62	30.64		X				
SILLA VISITANTES CON BRAZOS	0000050146	PHARMACY	7/18/07	89.00	58.36	0.99	8/31/12	62	30.64		X				
SILLA VISITANTES CON BRAZOS	0000050147	PHARMACY	7/18/07	89.00	58.36	0.99	8/31/12	62	30.64		X				
SILLA SECRETARIAL SIN BRAZO	0000050148	DRUGS DISPATCH	7/18/07	139.00	91.22	1.54	8/31/12	62	47.78		X				
SILLA EJECUTIVA	0000050149	PHARMACY	7/18/07	225.00	147.50	2.50	8/31/12	62	77.50		X				
SILLA SECRETARIAL	0000050150	PHARMACY	7/18/07	139.00	91.22	1.54	8/31/12	62	47.78		X				

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										Nuevo	Útil	Excendente			
SILLA SECRETARIAL	0000050151	PHARMACY	7/18/07	139.00	91.22	1.54	8/31/12	62	47.78		X				
SILLA SECRETARIAL	0000050152	PHARMACY	7/18/07	139.00	91.22	1.54	8/31/12	62	47.78		X				
SILLA SECRETARIAL	0000050153	PHARMACY	7/18/07	139.00	91.22	1.54	8/31/12	62	47.78		X				
SILLA SECRETARIAL	0000050154	DRUGS DISPATCH	7/18/07	139.00	91.22	1.54	8/31/12	62	47.78		X				
SILLA SECRETARIAL	0000050155	PHARMACY	7/18/07	139.00	91.22	1.54	8/31/12	62	47.78		X				
SILLA SECRETARIAL	0000050156	PHARMACY	7/18/07	139.00	91.22	1.54	8/31/12	62	47.78		X				
SILLA SECRETARIAL	0000050157	DRUGS DISPATCH	7/18/07	139.00	91.22	1.54	8/31/12	62	47.78		X				
SILLA SECRETARIAL	0000050158	PHARMACY	7/18/07	169.00	110.72	1.88	8/31/12	62	58.28		X				
EQUIPO ENDUADERNA - ESPIRALES PLASTI	0000050159	OFFICE SERVICES	7/11/07	675.00	-	-	8/31/12	63	675.00		X				
ENDOTRACHEAL TUBE INFL. MANOMETER	0000050160	RESPIRATORY THERAPY	7/31/07	250.00	120.91	4.16	8/31/12	62	129.09		X				
SILLA EJECUTIVA COLOR GRIS CON BRAZO	0000050163	PURCHASING	9/7/07	229.00	152.76	2.54	8/31/12	61	76.24		X				
CRITICAL CARE CART W/BASKET	0000050165	OPERATING ROOM	9/7/07	1,755.00	877.50	29.25	8/31/12	61	877.50		X				
CRITICAL CARE CART W/BASKET	0000050166	OPERATING ROOM	9/7/07	1,755.00	877.50	29.25	8/31/12	61	877.50		X				
CRITICAL CARE CART W/BASKET	0000050167	OPERATING ROOM	9/7/07	1,755.00	877.50	29.25	8/31/12	61	877.50		X				
OVERBED TABLE OBT 100	0000050169	RECOVERY ROOM	9/7/07	299.00	199.40	3.32	8/31/12	61	99.60		X				
OVERBED TABLE OBT 100	0000050170	RECOVERY ROOM	9/7/07	299.00	199.40	3.32	8/31/12	61	99.60		X				
OVERBED TABLE OBT 100	0000050171	RECOVERY ROOM	9/7/07	299.00	199.40	3.32	8/31/12	61	99.60		X				
OVERBED TABLE OBT 100	0000050172	RECOVERY ROOM	9/7/07	299.00	199.40	3.32	8/31/12	61	99.60		X				
OVERBED TABLE OBT 100	0000050173	RECOVERY ROOM	9/7/07	299.00	199.40	3.32	8/31/12	61	99.60		X				
OVERBED TABLE OBT 100	0000050174	RECOVERY ROOM	9/7/07	299.00	199.40	3.32	8/31/12	61	99.60		X				
OVERBED TABLE OBT 100	0000050175	RECOVERY ROOM	9/7/07	299.00	199.40	3.32	8/31/12	61	99.60		X				
SLICE WARMER SPACE	0000050176	MICROBIOLOGY	8/10/07	559.00	-	9.31	8/31/12	62	559.00		X				
SLICE WARMER SPACE	0000050177	MICROBIOLOGY	8/10/07	559.00	-	9.31	8/31/12	62	559.00		X				
MICROINCINERATOR	0000050185	MICROBIOLOGY	8/10/07	289.79	-	4.82	8/31/12	62	289.79		X				
ARCHIVO RESISTENTE AL FUEGO	0000050193	HUMAN RESOURCES OFFICE	9/20/07	2,650.00	1,766.76	29.44	8/31/12	60	883.24		X				
GRUA ARTICULADA	0000050194	GENERAL VEHICLES OPE	9/19/07	59,000.00	29,499.90	983.33	8/31/12	60	29,500.10		X				
PULSE OXYMETER	0000050202	OPERATING ROOM	6/20/07	2,390.00	1,135.15	39.83	8/31/12	63	1,254.85		X				
PULSE OXYMETER	0000050204	OPERATING ROOM	6/20/07	2,390.00	1,135.15	39.83	8/31/12	63	1,254.85		X				
PULSE OXYMETER	0000050205	OPERATING ROOM	6/20/07	2,390.00	1,135.15	39.83	8/31/12	63	1,254.85		X				
MAQUINA LIMPIAR PIEZAS	0000050217	MECHANIC SERVICES	9/22/07	2,054.00	1,026.90	34.23	8/31/12	60	1,027.10		X				
WALL MOUNT SYSTEM	0000050220	OPERATING ROOM	9/29/07	500.00	-	16.67	8/31/12	60	500.00		X				
WALL MOUNT SYSTEM	0000050221	OPERATING ROOM	9/29/07	500.00	-	16.67	8/31/12	60	500.00		X				
WALL MOUNT SYSTEM	0000050222	OPERATING ROOM	9/29/07	500.00	-	16.67	8/31/12	60	500.00		X				
WALL MOUNT SYSTEM	0000050223	OPERATING ROOM	9/29/07	500.00	-	16.67	8/31/12	60	500.00		X				
WALL MOUNT SYSTEM	0000050224	OPERATING ROOM	9/29/07	500.00	-	16.67	8/31/12	60	500.00		X				
SILLA CON BRAZOS	0000050225	FINANCE DEPARTMENT	9/10/07	399.00	268.02	4.44	8/31/12	61	130.98		X				
HONDA ODYSSEY 2007	0000050226	GENERAL VEHICLES OPE	10/16/07	29,290.00	-	-	8/31/12	59	29,290.00		X				
LAPTOP DELL PRECISION	0000050231	COMMUNICATION SERVICE ADMINIST	10/16/07	2,289.00	-	-	8/31/12	59	2,289.00		X				
AIRE ACONDICIONADO	0000050232	FINANCE DEPARTMENT	6/29/07	475.00	-	-	8/31/12	63	475.00		X				
AIRE ACONDICIONADO	0000050233	FINANCE DEPARTMENT	6/29/07	475.00	-	-	8/31/12	63	475.00		X				
AIRE ACONDICIONADO	0000050234	FINANCE DEPARTMENT	7/6/07	475.00	-	-	8/31/12	63	475.00		X				
AIRE ACONDICIONADO	0000050235	FINANCE DEPARTMENT	7/6/07	475.00	-	-	8/31/12	63	475.00		X				
AIRE PORTATIL	0000050236	REFRIGERATION	8/17/07	650.00	-	10.83	8/31/12	61	650.00		X				
AIRE PORTATIL	0000050238	RADIOLOGY	8/10/07	650.00	-	10.83	8/31/12	62	650.00		X				
AIRE PORTATIL	0000050239	RADIOLOGY	8/10/07	650.00	-	10.83	8/31/12	62	650.00		X				
AIRE ACONDICIONADO	0000050241	FINANCE DEPARTMENT	9/28/07	500.00	-	16.67	8/31/12	60	500.00		X				
BIPLANE X-RAY	0000050242	RADIOLOGY	10/15/07	1,921,800.00	1,291,876.47	21,353.34	8/31/12	59	629,923.53		X				
ARCHIVO RESISTENTE AL FUEGO	0000050244	HUMAN RESOURCES OFFICE	10/22/07	2,650.00	1,781.49	29.44	8/31/12	59	868.51		X				

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MONITOR DELL	0000050245	COMMUNICATION SERVICE ADMINIST	10/22/07	182.50	3.04	6.09	8/31/12	59	179.46		X				
MONITOR DELL	0000050246	COMMUNICATION SERVICE ADMINIST	10/22/07	182.50	3.04	6.09	8/31/12	59	179.46		X				
MONITOR DELL	0000050247	COMMUNICATION SERVICE ADMINIST	10/22/07	182.50	3.04	6.09	8/31/12	59	179.46		X				
DESKTOP PENTIUM - DELL	0000050248	COMMUNICATION SERVICE ADMINIST	10/22/07	775.50	12.92	25.85	8/31/12	59	762.58		X				
DESKTOP PENTIUM - DELL	0000050249	COMMUNICATION SERVICE ADMINIST	10/22/07	775.50	12.92	25.85	8/31/12	59	762.58		X				
DESKTOP PENTIUM- DELL	0000050250	COMMUNICATION SERVICE ADMINIST	10/22/07	775.50	12.92	25.85	8/31/12	59	762.58		X				
PRESSURE MONITOR	0000050258	BLOOD BANK	10/8/07	995.00	296.12	23.69	8/31/12	60	698.88		X				
PRESSURE MONITOR	0000050259	BLOOD BANK	10/8/07	995.00	296.12	23.69	8/31/12	60	698.88		X				
PRESSURE MONITOR	0000050260	BLOOD BANK	10/8/07	995.00	296.12	23.69	8/31/12	60	698.88		X				
PRESSURE MONITOR	0000050261	BLOOD BANK	10/8/07	995.00	266.37	21.31	8/31/12	60	728.63		X				
STERILE TUBING WELDER	0000050262	BLOOD BANK	9/21/07	11,995.00	6,047.80	201.60	8/31/12	60	5,947.20		X				
BLANKET FLUID WARNER	0000050264	OPERATING ROOM	10/22/07	10,460.00	7,031.51	116.22	8/31/12	59	3,428.49		X				
CENTRIFUGA	0000050265	BLOOD BANK	8/2/07	6,440.00	1,763.29	153.33	8/31/12	62	4,676.71		X				
CENTRIFUGA	0000050266	BLOOD BANK	8/2/07	6,440.00	1,763.29	153.33	8/31/12	62	4,676.71		X				
SONOSITE	0000050267	RECOVERY ROOM	5/10/07	35,250.00	8,930.90	893.08	8/31/12	65	26,319.10		X				
CRYOSTAT (ANATOMIA PATOLOGICA)	0000050268	PATOLOGY	10/9/07	19,495.00	5,802.12	464.16	8/31/12	60	13,692.88		X				
ULTRASOUND SYSTEM	0000050269	ENDOVASCULAR	7/20/07	92,500.00	-	-	8/31/12	62	92,500.00		X				
ULTRASOUND SYSTEM	0000050270	ENDOVASCULAR	7/20/07	92,500.00	-	-	8/31/12	62	92,500.00		X				
MULTIFREQUENCY DOPPLER SYSTEM	0000050271	ENDOVASCULAR	7/20/07	36,100.00	-	-	8/31/12	62	36,100.00		X				
ANALIZADOR DE OXIGENO	0000050272	RESPIRATORY THERAPY	8/10/07	280.00	76.70	6.66	8/31/12	62	203.30		X				
ANALIZADOR DE OXIGENO	0000050273	RESPIRATORY THERAPY	8/10/07	280.00	76.70	6.66	8/31/12	62	203.30		X				
ANALIZADOR DE OXIGENO	0000050275	RESPIRATORY THERAPY	8/10/07	280.00	76.70	6.66	8/31/12	62	203.30		X				
ANALIZADOR DE OXIGENO	0000050276	RESPIRATORY THERAPY	8/10/07	280.00	76.70	6.66	8/31/12	62	203.30		X				
SILLA SECRETARIAL	0000050278	CENTRAL SUPPLIES- ASEM	10/28/07	139.00	93.54	1.54	8/31/12	59	45.46		X				
SILLA SECRETARIAL	0000050279	CENTRAL SUPPLIES- ASEM	10/28/07	139.00	93.54	1.54	8/31/12	59	45.46		X				
SILLA SECRETARIAL	0000050280	CENTRAL SUPPLIES- ASEM	10/28/07	139.00	93.54	1.54	8/31/12	59	45.46		X				
SILLA SECRETARIAL	0000050281	CENTRAL SUPPLIES- ASEM	10/28/07	139.00	93.54	1.54	8/31/12	59	45.46		X				
SILLA SECRETARIAL	0000050282	CENTRAL SUPPLIES- ASEM	10/28/07	139.00	93.54	1.54	8/31/12	59	45.46		X				
SILLA SECRETARIAL	0000050283	CENTRAL SUPPLIES- ASEM	10/28/07	139.00	93.54	1.54	8/31/12	59	45.46		X				
MAYO STAND 16* 21	0000050284	OPERATING ROOM ADMINISTRATION	11/2/07	439.00	297.48	4.88	8/31/12	59	141.52		X				
MAYO STAND 16* 21	0000050285	OPERATING ROOM ADMINISTRATION	11/2/07	439.00	297.48	4.88	8/31/12	59	141.52		X				
MAYO STAND 16* 21	0000050286	OPERATING ROOM ADMINISTRATION	11/2/07	439.00	297.48	4.88	8/31/12	59	141.52		X				
MAYO STAND 16* 21	0000050288	OPERATING ROOM ADMINISTRATION	11/2/07	439.00	297.48	4.88	8/31/12	59	141.52		X				
MAYO STAND 16* 21	0000050289	EMERGENCY ROOM	11/2/07	439.00	297.48	4.88	8/31/12	59	141.52		X				
MAYO STAND 16* 21	0000050290	OPERATING ROOM ADMINISTRATION	11/2/07	439.00	297.48	4.88	8/31/12	59	141.52		X				
MAYO STAND 16 * 21	0000050291	EMERGENCY ROOM	11/2/07	439.00	297.48	4.88	8/31/12	59	141.52		X				
MAYO STAND 16* 21	0000050292	OPERATING ROOM ADMINISTRATION	11/2/07	439.00	297.48	4.88	8/31/12	59	141.52		X				
MAYO STAND 16* 21	0000050293	OPERATING ROOM ADMINISTRATION	11/2/07	439.00	297.48	4.88	8/31/12	59	141.52		X				

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										Nuevo	Útil	Excendente			
MAYO STAND 13 * 19	0000050294	OPERATING ROOM ADMINISTRATION	11/2/07	462.00	312.94	5.14	8/31/12	59	149.06		X				
MAYO STAND 13 * 19	0000050295	STABILIZER UNIT	11/2/07	462.00	312.94	5.14	8/31/12	59	149.06		X				
MAYO STAND 13 * 19	0000050296	STABILIZER UNIT	11/2/07	462.00	312.94	5.14	8/31/12	59	149.06		X				
MAYO STAND 13 * 19	0000050298	STABILIZER UNIT	11/2/07	462.00	312.94	5.14	8/31/12	59	149.06		X				
MAYO STAND 13 * 19	0000050300	STABILIZER UNIT	11/2/07	462.00	312.94	5.14	8/31/12	59	149.06		X				
MAYO STAND 13 * 19	0000050302	OPERATING ROOM ADMINISTRATION	11/2/07	462.00	312.94	5.14	8/31/12	59	149.06		X				
MAYO STAND 13 * 19	0000050303	STABILIZER UNIT	11/2/07	462.00	312.94	5.14	8/31/12	59	149.06		X				
PISTOLA HIDRAULICA	0000050304	GENERAL VEHICLES OPE	10/10/07	579.79	437.11	4.83	8/31/12	60	142.68		X				
GATO DE TRANSMISION	0000050305	GENERAL VEHICLES OPE	10/10/07	316.85	161.09	5.28	8/31/12	60	155.76		X				
MONITOR VITAL SIGN	0000050315	HIPERBARIC CHAMBER	8/31/07	11,842.00	-	200.33	8/31/12	61	11,842.00		X				
ELECTRIC FORK LIFT TRUCK	0000050316	WAREHOUSE	11/10/06	31,300.00	12,920.81	516.84	8/31/12	71	18,379.19		X				
ECONOMY INGREDIENTS BIN (CAJON CON	0000050319	FOOD PRODUCTION PATI	11/13/07	112.50	76.25	1.25	8/31/12	58	36.25		X				
CUBE TRUCK (CUBO NEGRO CON TAPAS)	0000050321	FOOD PRODUCTION PATI	11/13/07	218.98	148.23	2.43	8/31/12	58	70.75		X				
CUBE TRUCK (NEGRO)	0000050323	FOOD PRODUCTION PATI	11/13/07	218.98	148.23	2.43	8/31/12	58	70.75		X				
MICROSCOPIO	0000050326	PATHOLOGY ADMINISTRATION	11/7/07	1,172.10	362.82	27.91	8/31/12	59	809.28		X				
MICROSCOPIO	0000050327	PATHOLOGY ADMINISTRATION	11/7/07	1,172.10	362.82	27.91	8/31/12	59	809.28		X				
MICROSCOPIO	0000050328	PATHOLOGY ADMINISTRATION	11/7/07	1,172.10	362.82	27.91	8/31/12	59	809.28		X				
MICROSCOPIO	0000050329	PATHOLOGY ADMINISTRATION	11/7/07	1,172.10	362.82	27.91	8/31/12	59	809.28		X				
CUBO AMARILLO	0000050332	BUILDING SERV. CENTRAL	10/10/07	54.00	27.45	0.90	8/31/12	60	26.55		X				
CUBO AMARILLO	0000050333	BUILDING SERV. CENTRAL	10/10/07	54.00	27.45	0.90	8/31/12	60	26.55		X				
CUBO AMARILLO	0000050334	BUILDING SERV. CENTRAL	10/10/07	54.00	27.45	0.90	8/31/12	60	26.55		X				
CUBO AMARILLO	0000050335	BUILDING SERV. CENTRAL	10/10/07	54.00	27.45	0.90	8/31/12	60	26.55		X				
CUBO AMARILLO	0000050336	BUILDING SERV. CENTRAL	10/10/07	54.00	27.45	0.90	8/31/12	60	26.55		X				
CUBO AMARILLO	0000050337	BUILDING SERV. CENTRAL	10/10/07	54.00	27.45	0.90	8/31/12	60	26.55		X				
CUBO AMARILLO	0000050338	BUILDING SERV. CENTRAL	10/10/07	54.00	27.45	0.90	8/31/12	60	26.55		X				
CUBO ROJO	0000050339	BUILDING SERV. CENTRAL	10/10/07	54.00	27.45	0.90	8/31/12	60	26.55		X				
CUBO ROJO	0000050343	BUILDING SERV. CENTRAL	10/10/07	54.00	27.45	0.90	8/31/12	60	26.55		X				
CUBO VERDE	0000050344	BUILDING SERV. CENTRAL	10/10/07	54.00	27.45	0.90	8/31/12	60	26.55		X				
CUBO VERDE	0000050345	BUILDING SERV. CENTRAL	10/10/07	54.00	27.45	0.90	8/31/12	60	26.55		X				
CUBO VERDE	0000050346	BUILDING SERV. CENTRAL	10/10/07	54.00	27.45	0.90	8/31/12	60	26.55		X				
CUBO BROWN	0000050348	BUILDING SERV. CENTRAL	10/10/07	54.00	27.45	0.90	8/31/12	60	26.55		X				
CUBO BROWN	0000050349	BUILDING SERV. CENTRAL	10/10/07	54.00	27.45	0.90	8/31/12	60	26.55		X				
CUBO BROWN	0000050350	BUILDING SERV. CENTRAL	10/10/07	54.00	27.45	0.90	8/31/12	60	26.55		X				
CUBO AZUL	0000050352	BUILDING SERV. CENTRAL	10/10/07	54.00	27.45	0.90	8/31/12	60	26.55		X				
CUBO BROWN	0000050358	BUILDING SERV. CENTRAL	10/11/07	54.00	27.73	0.91	8/31/12	60	26.27		X				
CUBO BROWN	0000050359	BUILDING SERV. CENTRAL	10/11/07	54.00	27.73	0.91	8/31/12	60	26.27		X				
CUBO BROWN	0000050361	BUILDING SERV. CENTRAL	10/11/07	54.00	27.73	0.91	8/31/12	60	26.27		X				
CUBO BROWN	0000050362	BUILDING SERV. CENTRAL	10/11/07	54.00	27.73	0.91	8/31/12	60	26.27		X				
CUBO AZUL	0000050364	BUILDING SERV. CENTRAL	10/11/07	54.00	27.73	0.91	8/31/12	60	26.27		X				
CUBO AZUL	0000050365	BUILDING SERV. CENTRAL	10/11/07	54.00	27.73	0.91	8/31/12	60	26.27		X				
CUBO AZUL	0000050366	BUILDING SERV. CENTRAL	10/11/07	54.00	27.73	0.91	8/31/12	60	26.27		X				
CUBO AZUL	0000050367	BUILDING SERV. CENTRAL	10/11/07	54.00	27.73	0.91	8/31/12	60	26.27		X				
CUBO AZUL	0000050370	BUILDING SERV. CENTRAL	10/11/07	54.00	27.73	0.91	8/31/12	60	26.27		X				
CUBO AZUL	0000050371	BUILDING SERV. CENTRAL	10/11/07	54.00	27.73	0.91	8/31/12	60	26.27		X				
CUBO AZUL	0000050372	BUILDING SERV. CENTRAL	10/11/07	54.00	27.73	0.91	8/31/12	60	26.27		X				
CUBO BROWN	0000050373	BUILDING SERV. CENTRAL	10/11/07	54.00	27.73	0.91	8/31/12	60	26.27		X				

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										Nuevo	Útil	Excendente			
SILLA SECRETARIAL	0000050376	PROPERTY INVENTORY	10/26/07	145.00	97.40	1.61	8/31/12	59	47.60		X				
ICE MAKER	0000050378	FOOD PRODUCTION PATI	4/14/07	4,015.00	1,840.11	66.92	8/31/12	66	2,174.89		X				
SILLA CON BRAZO	0000050379	LABORATORY ADMINISTRATION	11/13/07	292.33	198.20	3.24	8/31/12	58	94.13		X				
SILLA EN VINIL	0000050381	LABORATORY ADMINISTRATION	11/13/07	228.18	154.52	2.54	8/31/12	58	73.66		X				
SILLA EN VINIL	0000050382	LABORATORY ADMINISTRATION	11/13/07	228.18	154.52	2.54	8/31/12	58	73.66		X				
SILLA EN VINIL	0000050383	LABORATORY ADMINISTRATION	11/13/07	228.18	154.52	2.54	8/31/12	58	73.66		X				
SILLA EN VINIL	0000050384	LABORATORY ADMINISTRATION	11/13/07	228.18	154.52	2.54	8/31/12	58	73.66		X				
SILLA EN VINIL	0000050385	LABORATORY ADMINISTRATION	11/13/07	228.18	154.52	2.54	8/31/12	58	73.66		X				
SILLA EN VINIL	0000050386	LABORATORY ADMINISTRATION	11/13/07	228.18	154.52	2.54	8/31/12	58	73.66		X				
RAPID READOUT	0000050387	CENTRAL SUPPLY-STERILIZATION	7/30/07	2,189.06	1,246.63	30.40	8/31/12	62	942.43		X				
DESKTOP DELL	0000050388	BLOOD BANK	7/30/07	779.96	-	-	8/31/12	62	779.96		X				
MONITOR DELL	0000050389	BLOOD BANK	7/30/07	160.34	-	-	8/31/12	62	160.34		X				
MONITOR DELL	0000050390	BLOOD BANK	7/30/07	160.34	-	-	8/31/12	62	160.34		X				
DESKTOP DELL	0000050391	BLOOD BANK	7/30/07	779.96	-	-	8/31/12	62	779.96		X				
MONITOR DELL	0000050392	BLOOD BANK	7/30/07	160.34	-	-	8/31/12	62	160.34		X				
DESKTOP DELL	0000050393	BLOOD BANK	7/30/07	779.96	-	-	8/31/12	62	779.96		X				
MONITOR DELL	0000050394	BLOOD BANK	7/30/07	160.34	-	-	8/31/12	62	160.34		X				
DESKTOP DELL	0000050395	BLOOD BANK	7/30/07	779.96	-	-	8/31/12	62	779.96		X				
DESKTOP DELL	0000050396	BLOOD BANK	7/30/07	779.96	-	-	8/31/12	62	779.96		X				
MONITOR DELL	0000050397	BLOOD BANK	7/30/07	160.34	-	-	8/31/12	62	160.34		X				
DESKTOP DELL	0000050398	BLOOD BANK	7/30/07	779.96	-	-	8/31/12	62	779.96		X				
MONITOR DELL	0000050399	BLOOD BANK	7/30/07	160.34	-	-	8/31/12	62	160.34		X				
DESKTOP DELL	0000050400	BLOOD BANK	7/30/07	779.96	-	-	8/31/12	62	779.96		X				
MONITOR DELL	0000050401	BLOOD BANK	7/30/07	160.34	-	-	8/31/12	62	160.34		X				
MONITOR DELL	0000050402	BLOOD BANK	7/30/07	160.34	-	-	8/31/12	62	160.34		X				
DESKTOP DELL	0000050403	BLOOD BANK	7/30/07	779.96	-	-	8/31/12	62	779.96		X				
DESKTOP DELL	0000050404	BLOOD BANK	7/30/07	779.96	-	-	8/31/12	62	779.96		X				
MONITOR DELL	0000050405	BLOOD BANK	7/30/07	160.34	7.33	4.89	8/31/12	62	153.01		X				
DESKTOP DELL	0000050406	BLOOD BANK	7/30/07	779.96	-	-	8/31/12	62	779.96		X				
MONITOR DELL	0000050407	BLOOD BANK	7/30/07	160.34	-	-	8/31/12	62	160.34		X				
CT MOD. BRILLIANCE	0000050408	RADIOLOGY	9/11/07	544,900.00	-	18,163.33	8/31/12	61	544,900.00		X				
MOBILE C-ARM	0000050410	RADIOLOGY	11/14/07	86,000.00	2,866.67	2,866.67	8/31/12	58	83,133.33		X				
AIRE ACONDICIONADO	0000050411	OFFICE SERVICES	7/30/07	370.00	-	-	8/31/12	62	370.00		X				
MOBILE C-ARM	0000050412	RADIOLOGY	11/14/07	86,000.00	2,866.67	2,866.67	8/31/12	58	83,133.33		X				
SILLA SECRETARIAL	0000050415	RESPIRATORY THERAPY	11/30/07	139.00	94.31	1.54	8/31/12	58	44.69		X				
SILLA SECRETARIAL	0000050416	RESPIRATORY THERAPY	11/30/07	139.00	94.31	1.54	8/31/12	58	44.69		X				
SILLA SECRETARIAL	0000050417	RESPIRATORY THERAPY	11/30/07	139.00	94.31	1.54	8/31/12	58	44.69		X				
SILLA SECRETARIAL	0000050418	RESPIRATORY THERAPY	11/30/07	139.00	94.31	1.54	8/31/12	58	44.69		X				
SILLA SECRETARIAL	0000050419	RESPIRATORY THERAPY	11/30/07	139.00	94.31	1.54	8/31/12	58	44.69		X				
SILLA ESPERA	0000050420	RESPIRATORY THERAPY	12/4/07	69.00	47.26	0.76	8/31/12	58	21.74		X				
SILLA ESPERA	0000050421	RESPIRATORY THERAPY	12/4/07	69.00	47.26	0.76	8/31/12	58	21.74		X				
SILLA ESPERA	0000050422	RESPIRATORY THERAPY	12/4/07	69.00	47.26	0.76	8/31/12	58	21.74		X				
SILLA ESPERA	0000050423	RESPIRATORY THERAPY	12/4/07	69.00	47.26	0.76	8/31/12	58	21.74		X				
SILLA ESPERA	0000050424	RESPIRATORY THERAPY	12/4/07	69.00	47.26	0.76	8/31/12	58	21.74		X				
SILLA ESPERA	0000050425	RESPIRATORY THERAPY	12/4/07	69.00	47.26	0.76	8/31/12	58	21.74		X				
SILLA ESPERA	0000050426	RESPIRATORY THERAPY	12/4/07	69.00	47.26	0.76	8/31/12	58	21.74		X				

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										Nuevo	Útil	Excendente			
SILLA ESPERA	0000050427	RESPIRATORY THERAPY	12/4/07	69.00	47.26	0.76	8/31/12	58	21.74		X				
BULLETIN BOARD	0000050432	FOOD ADMINISTRATION	12/14/07	275.00	144.45	4.58	8/31/12	57	130.55		X				
IMPRESORA LABELS ZEBRA	0000050433	BLOOD BANK	8/16/07	2,519.00	-	41.98	8/31/12	61	2,519.00		X				
IMPRESORA DE LABELS ZEBRA	0000050434	BLOOD BANK	8/16/07	2,519.00	-	41.98	8/31/12	61	2,519.00		X				
IMPRESORA DE LABELS ZEBRA	0000050435	BLOOD BANK	11/1/07	2,519.00	83.97	83.97	8/31/12	59	2,435.03		X				
CUBO - BRONZE	0000050445	BUILDING SERVICES-LAND	11/12/07	54.00	27.90	0.90	8/31/12	58	26.10		X				
CUBO - VERDE	0000050447	BUILDING SERVICES-LAND	11/12/07	54.00	27.90	0.90	8/31/12	58	26.10		X				
SILLA COMEDOR	0000050448	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050449	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050450	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050451	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050452	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050453	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050454	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050455	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050456	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050457	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050458	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050459	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050460	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050461	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050462	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050463	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050464	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050465	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050466	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050467	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050468	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050469	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
SILLA COMEDOR	0000050470	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				

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SILLA COMEDOR	0000050471	LAUNDRY ADMINISTRATION	12/10/07	44.00	30.09	0.48	8/31/12	58	13.91		X				
CT PORTABLE - CERETOM CORE SYSTEM	0000050472	TOMOGRAPHY	11/1/07	332,120.00	11,072.19	11,072.19	8/31/12	59	321,047.81		X				
CT PORTABLE - CERETOM CORE SYSTEM	0000050473	TOMOGRAPHY	11/1/07	332,120.00	11,072.19	11,072.19	8/31/12	59	321,047.81		X				
CUNA PEDIATRICA	0000050474	OPERATING ROOM	12/14/07	6,816.50	4,657.91	75.74	8/31/12	57	2,158.59		X				
CUNA PEDIATRICA	0000050475	OPERATING ROOM	12/14/07	6,816.50	4,657.91	75.74	8/31/12	57	2,158.59		X				
IMPRESORA DE LABELS - ZEBRA	0000050476	BLOOD BANK	11/1/07	2,519.00	83.97	83.97	8/31/12	59	2,435.03		X				
IMPRESORA DE LABELS - ZEBRA	0000050477	BLOOD BANK	8/16/07	2,519.00	-	41.98	8/31/12	61	2,519.00		X				
IMPRESORA DE LABELS - ZEBRA	0000050478	BLOOD BANK	8/16/07	2,519.00	-	41.98	8/31/12	61	2,519.00		X				
LAPTOP DELL PRESICION M 6300	0000050481	TOMOGRAPHY	11/1/07	4,035.00	-	-	8/31/12	59	4,035.00		X				
LAPTOP DELL PRESICION M 90	0000050482	TOMOGRAPHY	11/1/07	4,035.00	-	-	8/31/12	59	4,035.00		X				
DRAGGER BABY WARMER ADAPTER	0000050483	TOMOGRAPHY	11/1/07	8,070.00	269.00	269.00	8/31/12	59	7,801.00		X				
DRAGGER BABY WARMER ADAPTER	0000050484	TOMOGRAPHY	11/1/07	8,070.00	269.00	269.00	8/31/12	59	7,801.00		X				
ICU BED ADAPTER	0000050485	TOMOGRAPHY	11/1/07	1,535.00	51.17	51.17	8/31/12	59	1,483.83		X				
ICU BED ADAPTER	0000050486	TOMOGRAPHY	11/1/07	1,535.00	51.17	51.17	8/31/12	59	1,483.83		X				
LAPTOP WORKSTATION CART	0000050488	TOMOGRAPHY	11/1/07	8,070.00	269.00	269.00	8/31/12	59	7,801.00		X				
LAPTOP WORKSTATION CART	0000050489	TOMOGRAPHY	11/1/07	8,070.00	269.00	269.00	8/31/12	59	7,801.00		X				
VENTILADOR GALILEO	0000050490	RESPIRATORY THERAPY	12/20/07	29,250.00	15,356.25	487.50	8/31/12	57	13,893.75		X				
VENTILADOR GALILEO	0000050491	RESPIRATORY THERAPY	12/20/07	29,250.00	15,356.25	487.50	8/31/12	57	13,893.75		X				
VENTILADOR GALILEO	0000050492	RESPIRATORY THERAPY	12/20/07	29,250.00	15,356.25	487.50	8/31/12	57	13,893.75		X				
VENTILADOR GALILEO	0000050493	RESPIRATORY THERAPY	12/20/07	29,250.00	15,356.25	487.50	8/31/12	57	13,893.75		X				
DUAL CORE PROCESSOR	0000050495	OPE INF.TECHNOLOGIES DPT	10/1/07	11,157.00	185.95	371.90	8/31/12	60	10,971.05		X				
QUAD CORE PROCESSOR	0000050496	OPE INF.TECHNOLOGIES DPT	10/1/07	7,915.00	131.91	263.83	8/31/12	60	7,783.09		X				
QUAD CORE PROCESSOR	0000050497	OPE INF.TECHNOLOGIES DPT	10/1/07	7,915.00	131.91	263.83	8/31/12	60	7,783.09		X				
POWER EDGE DUAL CORE 2950	0000050498	OPE INF.TECHNOLOGIES DPT	10/3/07	6,252.00	104.20	208.40	8/31/12	60	6,147.80		X				
POWER EDGE DUAL CORE 2950	0000050499	OPE INF.TECHNOLOGIES DPT	10/3/07	6,252.00	104.20	208.40	8/31/12	60	6,147.80		X				
POWER EDGE DUAL CORE 2950	0000050500	OPE INF.TECHNOLOGIES DPT	10/3/07	6,252.00	104.20	208.40	8/31/12	60	6,147.80		X				
QUANTRUM SCALAR 24 LIBRARY	0000050501	OPE INF.TECHNOLOGIES DPT	10/9/07	17,276.00	287.93	575.87	8/31/12	60	16,988.07		X				
SILLA SECRETARIAL	0000050503	RADIOLOGY	10/26/07	145.00	97.40	1.61	8/31/12	59	47.60		X				
SILLA SECRETARIAL	0000050504	RADIOLOGY	10/26/07	145.00	97.40	1.61	8/31/12	59	47.60		X				
SILLA SECRETARIAL	0000050507	RADIOLOGY	10/26/07	145.00	97.40	1.61	8/31/12	59	47.60		X				
OPTHALMIC CRYOSURGICAL	0000050508	OPERATING ROOM	11/13/07	7,300.00	3,771.74	121.66	8/31/12	58	3,528.26		X				
MALIS BIPOLAR	0000050510	OPERATING ROOM	11/21/07	10,000.00	3,095.17	238.09	8/31/12	58	6,904.83		X				
MALIS BIPOLAR	0000050511	OPERATING ROOM	11/21/07	10,000.00	3,095.17	238.09	8/31/12	58	6,904.83		X				
MALIS BIPOLAR	0000050512	OPERATING ROOM	11/21/07	10,000.00	3,095.17	238.09	8/31/12	58	6,904.83		X				
PALLET JACK	0000050514	CENTRAL SUPPLIES- ASEM	1/25/08	295.00	157.24	4.92	8/31/12	56	137.76		X				
PALLET JACK	0000050515	CENTRAL SUPPLIES- ASEM	1/25/08	295.00	157.24	4.92	8/31/12	56	137.76		X				
ARCHIVO VERTICAL	0000050518	PAT SERV & COMMUNITY REL	1/30/08	199.00	137.02	2.21	8/31/12	56	61.98		X				
ARCHIVO VERTICAL	0000050519	PAT SERV & COMMUNITY REL	1/30/08	199.00	137.02	2.21	8/31/12	56	61.98		X				
SILLA SECRETARIAL	0000050520	OPE ANESTHESIA	1/29/08	139.00	95.85	1.54	8/31/12	56	43.15		X				

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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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SILLA SECRETARIAL	0000050522	OPE ANESTHESIA	1/29/08	139.00	95.85	1.54	8/31/12	56	43.15		X				
SILLA SECRETARIAL	0000050523	OPE ANESTHESIA	1/29/08	139.00	95.85	1.54	8/31/12	56	43.15		X				
SILLA SECRETARIAL	0000050524	OPE ANESTHESIA	1/29/08	139.00	95.85	1.54	8/31/12	56	43.15		X				
SILLA SECRETARIAL	0000050525	OPE ANESTHESIA	1/29/08	139.00	95.85	1.54	8/31/12	56	43.15		X				
SILLA SECRETARIAL	0000050526	OPE ANESTHESIA	1/29/08	139.00	95.85	1.54	8/31/12	56	43.15		X				
SILLA SECRETARIAL	0000050527	OPE ANESTHESIA	1/29/08	139.00	95.85	1.54	8/31/12	56	43.15		X				
SILLA SECRETARIAL	0000050529	OPE ANESTHESIA	1/29/08	139.00	95.85	1.54	8/31/12	56	43.15		X				
SILLA MULTIFUNCIONAL	0000050531	HUMAN RESOURCES OFFICE	1/2/08	459.00	316.20	5.10	8/31/12	57	142.80		X				
MICROSCOPIO NIKON 55I	0000050544	MICROBIOLOGY	1/24/08	4,377.00	1,458.94	104.21	8/31/12	56	2,918.06		X				
MICROSCOPIO NIKON 55I	0000050545	MICROBIOLOGY	1/24/08	7,064.00	2,354.66	168.19	8/31/12	56	4,709.34		X				
COSMO CART	0000050547	FOOD DISTRIB. INFIRM	1/4/08	1,650.00	880.00	27.50	8/31/12	57	770.00		X				
COSMO CART	0000050548	FOOD DISTRIB. INFIRM	1/4/08	1,650.00	880.00	27.50	8/31/12	57	770.00		X				
COSMO CART	0000050549	FOOD DISTRIB. INFIRM	1/4/08	1,650.00	880.00	27.50	8/31/12	57	770.00		X				
COSMO CART	0000050550	FOOD DISTRIB. INFIRM	1/4/08	1,650.00	880.00	27.50	8/31/12	57	770.00		X				
COSMO CART	0000050551	FOOD DISTRIB. INFIRM	1/4/08	1,650.00	880.00	27.50	8/31/12	57	770.00		X				
SILLA ERGONOMICA	0000050552	IMPLANTES	2/5/08	139.00	96.62	1.54	8/31/12	56	42.38		X				
SILLA ERGONOMICA	0000050553	IMPLANTES	2/5/08	139.00	96.62	1.54	8/31/12	56	42.38		X				
SILLA ERGONOMICA	0000050554	IMPLANTES	2/5/08	139.00	96.62	1.54	8/31/12	56	42.38		X				
SILLA ERGONOMICA	0000050555	IMPLANTES	2/5/08	139.00	96.62	1.54	8/31/12	56	42.38		X				
SILLA ERGONOMICA	0000050556	IMPLANTES	2/5/08	139.00	96.62	1.54	8/31/12	56	42.38		X				
SILLA DE ESPERA	0000050557	HIPERBARIC CHAMBER	2/5/08	99.00	68.75	1.10	8/31/12	56	30.25		X				
SILLA DE ESPERA	0000050558	HIPERBARIC CHAMBER	2/5/08	99.00	68.75	1.10	8/31/12	56	30.25		X				
SILLA EJECUTIVA CON BRAZOS	0000050560	HIPERBARIC CHAMBER	2/5/08	249.00	173.03	2.76	8/31/12	56	75.97		X				
SILLA EJECUTIVA CON BRAZOS	0000050561	HIPERBARIC CHAMBER	2/5/08	249.00	173.03	2.76	8/31/12	56	75.97		X				
SILLA EJECUTIVA CON BRAZOS	0000050562	HIPERBARIC CHAMBER	2/5/08	249.00	173.03	2.76	8/31/12	56	75.97		X				
SILLA SECRETARIAL	0000050563	HIPERBARIC CHAMBER	2/5/08	159.00	110.53	1.76	8/31/12	56	48.47		X				
SILLA SECRETARIAL	0000050564	HIPERBARIC CHAMBER	2/5/08	159.00	110.53	1.76	8/31/12	56	48.47		X				
SILLA DE ESPERA	0000050565	HIPERBARIC CHAMBER	2/5/08	99.00	68.75	1.10	8/31/12	56	30.25		X				
SILLA DE ESPERA	0000050566	HIPERBARIC CHAMBER	2/5/08	99.00	68.75	1.10	8/31/12	56	30.25		X				
SILLA DE ESPERA	0000050567	HIPERBARIC CHAMBER	2/5/08	99.00	68.75	1.10	8/31/12	56	30.25		X				
SILLA DE ESPERA	0000050568	HIPERBARIC CHAMBER	2/5/08	99.00	68.75	1.10	8/31/12	56	30.25		X				
SILLA DE ESPERA	0000050569	HIPERBARIC CHAMBER	2/5/08	99.00	68.75	1.10	8/31/12	56	30.25		X				
SILLA DE ESPERA	0000050570	HIPERBARIC CHAMBER	2/5/08	99.00	68.75	1.10	8/31/12	56	30.25		X				
SILLA DE ESPERA	0000050571	HIPERBARIC CHAMBER	2/5/08	99.00	68.75	1.10	8/31/12	56	30.25		X				
SILLA DE ESPERA	0000050572	HIPERBARIC CHAMBER	2/5/08	99.00	68.75	1.10	8/31/12	56	30.25		X				
SILLA DE ESPERA	0000050573	HIPERBARIC CHAMBER	2/5/08	99.00	68.75	1.10	8/31/12	56	30.25		X				
SILLA DE ESPERA	0000050574	HIPERBARIC CHAMBER	2/5/08	99.00	68.75	1.10	8/31/12	56	30.25		X				
SILLA DE ESPERA	0000050575	HIPERBARIC CHAMBER	2/5/08	99.00	68.75	1.10	8/31/12	56	30.25		X				
SILLA DE ESPERA	0000050576	HIPERBARIC CHAMBER	2/5/08	99.00	68.75	1.10	8/31/12	56	30.25		X				
SILLA DE ESPERA	0000050577	HIPERBARIC CHAMBER	2/5/08	99.00	68.75	1.10	8/31/12	56	30.25		X				
SILLA DE ESPERA	0000050578	HIPERBARIC CHAMBER	2/5/08	99.00	68.75	1.10	8/31/12	56	30.25		X				
GRAFOTIPO	0000050580	OPERATING ROOM	2/11/08	475.00	257.20	7.92	8/31/12	55	217.80		X				
SILLA BIG & TALL	0000050581	OPE ANESTHESIA	2/15/08	2,750.00	1,909.60	30.56	8/31/12	55	840.40		X				
MIXING BOWL RACK(BOWL GELATINA)	0000050582	FOOD PRODUCTION PATI	2/13/08	1,365.00	948.03	15.16	8/31/12	55	416.97		X				
TOMATO SLICER(PICADOR)	0000050583	FOOD PRODUCTION PATI	2/13/08	235.00	127.20	3.92	8/31/12	55	107.80		X				
LETUCCE CUTTER	0000050584	FOOD PRODUCTION PATI	2/13/08	479.00	259.54	7.98	8/31/12	55	219.46		X				
SILLA MID-BACK	0000050585	FOOD DISTRIB. INFIRM	2/5/08	185.00	128.35	2.06	8/31/12	56	56.65		X				
SILLA MID-BACK	0000050586	FOOD DISTRIB. INFIRM	2/5/08	185.00	128.35	2.06	8/31/12	56	56.65		X				
SILLA MID-BACK	0000050587	FOOD DISTRIB. INFIRM	2/5/08	185.00	128.35	2.06	8/31/12	56	56.65		X				
SILLA MID-BACK	0000050588	FOOD DISTRIB. INFIRM	2/5/08	185.00	128.35	2.06	8/31/12	56	56.65		X				
SILLA MID-BACK	0000050589	FOOD DISTRIB. INFIRM	2/5/08	185.00	128.35	2.06	8/31/12	56	56.65		X				
SILLA MID-BACK	0000050590	FOOD DISTRIB. INFIRM	2/5/08	185.00	128.35	2.06	8/31/12	56	56.65		X				

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										Nuevo	Útil	Excendente			
SILLA MID-BACK	0000050591	FOOD DISTRIB. INFIRM	2/5/08	185.00	128.35	2.06	8/31/12	56	56.65		X				
SILLA MID-BACK	0000050592	FOOD DISTRIB. INFIRM	2/5/08	185.00	128.35	2.06	8/31/12	56	56.65		X				
SILLA MID-BACK	0000050593	FOOD DISTRIB. INFIRM	2/5/08	185.00	128.35	2.06	8/31/12	56	56.65		X				
SILLA MID-BACK	0000050594	FOOD DISTRIB. INFIRM	2/5/08	185.00	128.35	2.06	8/31/12	56	56.65		X				
SILLA VISITANTE	0000050595	FOOD DISTRIB. INFIRM	2/5/08	95.00	65.85	1.06	8/31/12	56	29.15		X				
SILLA VISITANTE	0000050596	FOOD DISTRIB. INFIRM	2/5/08	95.00	65.85	1.06	8/31/12	56	29.15		X				
SILLA VISITANTE	0000050597	FOOD DISTRIB. INFIRM	2/5/08	95.00	65.85	1.06	8/31/12	56	29.15		X				
SILLA VISITANTE	0000050598	FOOD DISTRIB. INFIRM	2/5/08	95.00	65.85	1.06	8/31/12	56	29.15		X				
SILLA VISITANTE	0000050599	FOOD DISTRIB. INFIRM	2/5/08	95.00	65.85	1.06	8/31/12	56	29.15		X				
SILLA VISITANTE	0000050600	FOOD DISTRIB. INFIRM	2/5/08	95.00	65.85	1.06	8/31/12	56	29.15		X				
SILLA VISITANTE	0000050601	FOOD DISTRIB. INFIRM	2/5/08	95.00	65.85	1.06	8/31/12	56	29.15		X				
SILLA VISITANTE	0000050602	FOOD DISTRIB. INFIRM	2/5/08	95.00	65.85	1.06	8/31/12	56	29.15		X				
SILLA VISITANTE	0000050603	FOOD DISTRIB. INFIRM	2/5/08	95.00	65.85	1.06	8/31/12	56	29.15		X				
SILLA VISITANTE	0000050604	PROPERTY INVENTORY	2/5/08	95.00	65.85	1.06	8/31/12	56	29.15		X				
SILLA VISITANTE	0000050605	PROPERTY INVENTORY	2/5/08	95.00	65.85	1.06	8/31/12	56	29.15		X				
SILLA VISITANTE	0000050606	FOOD DISTRIB. INFIRM	2/5/08	95.00	65.85	1.06	8/31/12	56	29.15		X				
SILLA VISITANTE	0000050607	PROPERTY INVENTORY	2/5/08	95.00	65.85	1.06	8/31/12	56	29.15		X				
SILLA VISITANTE	0000050608	PROPERTY INVENTORY	2/5/08	95.00	65.85	1.06	8/31/12	56	29.15		X				
SILLA VISITANTE	0000050609	FOOD DISTRIB. INFIRM	2/5/08	95.00	65.85	1.06	8/31/12	56	29.15		X				
SILLA VISITANTE	0000050610	FOOD DISTRIB. INFIRM	2/5/08	95.00	65.85	1.06	8/31/12	56	29.15		X				
SISTEMA MUEBLE MODULAR	0000050612	FOOD DISTRIB. INFIRM	2/5/08	1,471.50	1,021.87	16.35	8/31/12	56	449.63		X				
SISTEMA MUEBLE MODULAR	0000050613	FOOD DISTRIB. INFIRM	2/5/08	1,471.47	1,021.85	16.35	8/31/12	56	449.62		X				
SISTEMA MUEBLE MODULAR	0000050614	FOOD DISTRIB. INFIRM	2/5/08	1,471.47	1,021.85	16.35	8/31/12	56	449.62		X				
SISTEMA MUEBLE MODULAR	0000050615	FOOD DISTRIB. INFIRM	2/5/08	1,471.47	1,021.85	16.35	8/31/12	56	449.62		X				
SISTEMA MUEBLE MODULAR	0000050616	FOOD DISTRIB. INFIRM	2/5/08	1,471.47	1,021.85	16.35	8/31/12	56	449.62		X				
SISTEMA MUEBLE MODULAR	0000050617	FOOD DISTRIB. INFIRM	2/5/08	1,471.47	1,021.85	16.35	8/31/12	56	449.62		X				
SISTEMA MUEBLE MODULAR	0000050618	FOOD DISTRIB. INFIRM	2/5/08	1,471.47	1,021.85	16.35	8/31/12	56	449.62		X				
SISTEMA MUEBLE MODULAR	0000050619	FOOD DISTRIB. INFIRM	2/5/08	1,471.47	1,021.85	16.35	8/31/12	56	449.62		X				
SISTEMA MUEBLE MODULAR	0000050620	FOOD DISTRIB. INFIRM	2/5/08	1,471.47	1,021.85	16.35	8/31/12	56	449.62		X				
SISTEMA MUEBLE MODULAR	0000050621	FOOD DISTRIB. INFIRM	2/5/08	1,471.47	1,021.85	16.35	8/31/12	56	449.62		X				
SILLA HI-BACK	0000050622	FOOD DISTRIB. INFIRM	2/5/08	225.00	156.25	2.50	8/31/12	56	68.75		X				
SISTEMA MUEBLE MODULAR	0000050623	FOOD DISTRIB. INFIRM	2/5/08	1,471.47	1,021.85	16.35	8/31/12	56	449.62		X				
ARCHIVO LATERAL	0000050624	FISCAL RESOURCES	2/6/08	480.00	333.15	5.34	8/31/12	56	146.85		X				
DIGITAL CAMERA	0000050625	HUMAN RESOURCES OFFICE	2/14/08	649.95	54.17	21.67	8/31/12	55	595.78		X				
JANITOR CART(CARRITO)	0000050626	BUILDING SERV. CASA	12/17/07	175.00	91.78	2.92	8/31/12	57	83.22		X				
JANITOR CART(CARRITO)	0000050627	BUILDING SERV. CASA	12/17/07	175.00	91.78	2.92	8/31/12	57	83.22		X				
JANITOR CART(CARRITO)	0000050628	BUILDING SERV. CASA	12/17/07	175.00	91.78	2.92	8/31/12	57	83.22		X				
JANITOR CART(CARRITO)	0000050629	BUILDING SERV. CASA	12/17/07	175.00	91.78	2.92	8/31/12	57	83.22		X				
JANITOR CART(CARRITO)	0000050630	BUILDING SERV. CASA	12/17/07	175.00	91.78	2.92	8/31/12	57	83.22		X				
JANITOR CART(CARRITO)	0000050631	BUILDING SERV. CASA	12/17/07	175.00	91.78	2.92	8/31/12	57	83.22		X				
JANITOR CART(CARRITO)	0000050632	BUILDING SERV. CASA	12/17/07	175.00	91.78	2.92	8/31/12	57	83.22		X				
JANITOR CART(CARRITO)	0000050633	BUILDING SERV. CASA	12/17/07	175.00	91.78	2.92	8/31/12	57	83.22		X				
JANITOR CART(CARRITO)	0000050635	BUILDING SERV. CASA	12/17/07	175.00	91.78	2.92	8/31/12	57	83.22		X				
JANITOR CART(CARRITO)	0000050636	BUILDING SERV. CASA	12/17/07	175.00	91.78	2.92	8/31/12	57	83.22		X				
JANITOR CART(CARRITO)	0000050637	BUILDING SERV. CASA	12/17/07	175.00	91.78	2.92	8/31/12	57	83.22		X				
PATIENT MONITOR ULTRAVIEW	0000050638	RECOVERY ROOM	1/23/08	14,103.04	940.22	470.10	8/31/12	56	13,162.82		X				
PATIENT MONITOR ULTRAVIEW	0000050639	RECOVERY ROOM	1/23/08	12,523.64	834.90	417.45	8/31/12	56	11,688.74		X				
PATIENT MONITOR ULTRAVIEW	0000050640	RECOVERY ROOM	1/23/08	12,523.64	834.90	417.45	8/31/12	56	11,688.74		X				
PATIENT MONITOR ULTRAVIEW	0000050641	RECOVERY ROOM	1/23/08	12,523.64	834.90	417.45	8/31/12	56	11,688.74		X				
PATIENT MONITOR ULTRAVIEW	0000050642	RECOVERY ROOM	1/23/08	12,523.64	834.90	417.45	8/31/12	56	11,688.74		X				
PATIENT MONITOR ULTRAVIEW	0000050643	RECOVERY ROOM	1/23/08	12,523.64	834.90	417.45	8/31/12	56	11,688.74		X				
PATIENT MONITOR ULTRAVIEW	0000050644	RECOVERY ROOM	1/23/08	12,523.64	834.90	417.45	8/31/12	56	11,688.74		X				
PATIENT MONITOR ULTRAVIEW	0000050645	RECOVERY ROOM	1/23/08	12,523.64	834.90	417.45	8/31/12	56	11,688.74		X				
PATIENT MONITOR ULTRAVIEW	0000050646	RECOVERY ROOM	1/23/08	12,523.64	834.90	417.45	8/31/12	56	11,688.74		X				

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										Nuevo	Útil	Excendente			
PATIENT MONITOR ULTRAVIEW	0000050647	RECOVERY ROOM	1/23/08	12,523.64	834.90	417.45	8/31/12	56	11,688.74		X				
PATIENT CENTRAL STATION	0000050648	RECOVERY ROOM	1/23/08	16,259.33	1,083.94	541.97	8/31/12	56	15,175.39		X				
CELL COUNTER	0000050649	HEMATOLOGY	11/16/07	900.00	30.00	30.00	8/31/12	58	870.00		X				
CELL COUNTER	0000050650	HEMATOLOGY	11/16/07	900.00	30.00	30.00	8/31/12	58	870.00		X				
CELL COUNTER	0000050651	HEMATOLOGY	11/16/07	900.00	30.00	30.00	8/31/12	58	870.00		X				
PIZARRA BLANCA	0000050652	HUMAN RESOURCES OFFICE	2/19/08	135.00	104.15	1.12	8/31/12	55	30.85		X				
GALILEO VENTILATORY SUPPORT	0000050660	RESPIRATORY THERAPY	2/10/08	29,250.00	15,843.75	487.50	8/31/12	55	13,406.25		X				
SILLA ERGONOMICA	0000050661	OPE INF.TECHNOLOGIES DPT	2/23/08	108.00	75.00	1.20	8/31/12	55	33.00		X				
SILLA ESPERA(VINO)	0000050662	HUMAN RESOURCES OFFICE	2/5/08	85.00	59.12	0.94	8/31/12	56	25.88		X				
SILLA ESPERA(VINO)	0000050663	HUMAN RESOURCES OFFICE	2/5/08	85.00	59.12	0.94	8/31/12	56	25.88		X				
SILLA ESPERA(VINO)	0000050664	HUMAN RESOURCES OFFICE	2/5/08	85.00	59.12	0.94	8/31/12	56	25.88		X				
SILLA ESPERA(VINO)	0000050665	HUMAN RESOURCES OFFICE	2/5/08	85.00	59.12	0.94	8/31/12	56	25.88		X				
PORTABLE PULSE OXIMETER	0000050668	RESPIRATORY THERAPY	1/10/08	700.00	373.41	11.66	8/31/12	57	326.59		X				
MONITOR FISIOLOGICO	0000050669	RECOVERY ROOM	2/1/08	3,976.00	331.32	132.53	8/31/12	56	3,644.68		X				
MONITOR FISIOLOGICO	0000050672	RECOVERY ROOM	2/1/08	14,103.67	1,175.32	470.13	8/31/12	56	12,928.35		X				
MONITOR FISIOLOGICO	0000050673	RECOVERY ROOM	2/1/08	14,103.67	1,175.32	470.13	8/31/12	56	12,928.35		X				
EMBOSSER (DATA CARD)	0000050674	OPE INF.TECHNOLOGIES DPT	12/11/07	9,495.00	4,984.87	158.25	8/31/12	58	4,510.13		X				
MONITOR	0000050682	CONSTRUCTION & REMO	3/7/08	151.69	15.15	5.05	8/31/12	55	136.54		X				
COMPUTADORA DELL	0000050683	CONSTRUCTION & REMO	3/7/08	806.31	80.61	26.87	8/31/12	55	725.70		X				
MONITOR ULTRAVIEW	0000050684	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050686	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050687	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050688	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050689	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050691	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050692	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050693	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050694	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050695	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050696	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050697	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050698	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050699	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050700	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050701	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050702	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050703	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050705	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
MONITOR ULTRAVIEW	0000050706	EMERGENCY ROOM	2/20/08	12,997.53	4,465.56	307.97	8/31/12	55	8,531.97		X				
SILLA	0000050709	FOOD PRODUCTION PATI	3/7/08	139.00	97.39	1.54	8/31/12	55	41.61		X				
SILLA	0000050710	FOOD PRODUCTION PATI	3/7/08	139.00	97.39	1.54	8/31/12	55	41.61		X				
SILLA	0000050711	FOOD PRODUCTION PATI	3/7/08	139.00	97.39	1.54	8/31/12	55	41.61		X				
SILLA	0000050712	FOOD PRODUCTION PATI	3/7/08	139.00	97.39	1.54	8/31/12	55	41.61		X				
SILLA	0000050713	FOOD PRODUCTION PATI	3/7/08	139.00	97.39	1.54	8/31/12	55	41.61		X				
SILLA DESCANSO	0000050714	RECOVERY ROOM	3/13/08	1,285.00	899.44	14.28	8/31/12	54	385.56		X				
DRY ICE CHEST	0000050716	BLOOD BANK	2/8/08	664.06	359.75	11.06	8/31/12	56	304.31		X				

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										Nuevo	Útil	Excendente			
FOTOCOPIADORA SHARP	0000050717	HEALTH-ASEM AMBULATORY	12/10/07	9,708.00	498.16	332.11	8/31/12	58	9,209.84		X				
CUBE TRUCK 38"	0000050718	FOOD PRODUCTION PATI	3/12/08	335.17	184.43	5.58	8/31/12	54	150.74		X				
CUBE TRUCK 38"	0000050719	FOOD PRODUCTION PATI	3/12/08	335.17	184.43	5.58	8/31/12	54	150.74		X				
AIR PURIFIER	0000050720	CLINICS	3/25/08	410.00	225.39	6.83	8/31/12	54	184.61		X				
AIRE 36,000 BTU	0000050721	GENERAL SERV. ADMINISTRATION	3/18/08	1,270.00	126.99	42.33	8/31/12	54	1,143.01		X				
MOBILE CHART	0000050722	HIPERBARIC CHAMBER	3/27/08	640.40	496.22	5.34	8/31/12	54	144.18		X				
NEVERA COMPACTA	0000050723	BLOOD TEST	2/11/08	239.00	129.54	3.98	8/31/12	55	109.46		X				
ELECTRIC PALLET JACK	0000050743	WAREHOUSE	7/2/07	4,150.00	2,005.90	69.16	8/31/12	63	2,144.10		X				
FAX BROTHER 4750	0000050759	GENERAL SERV. ADMINISTRATION	4/9/08	585.00	-	-	8/31/12	54	585.00		X				
HAND SINK	0000050760	FOOD PRODUCTION PATI	2/5/08	160.00	123.16	1.34	8/31/12	56	36.84		X				
HAND SINK (LAVAMANOS)	0000050761	FOOD PRODUCTION PATI	2/5/08	160.00	123.16	1.34	8/31/12	56	36.84		X				
HAND SINK (LAVAMANOS)	0000050763	FOOD PRODUCTION PATI	2/5/08	160.00	123.16	1.34	8/31/12	56	36.84		X				
HAND SINK(LAVAMANOS)	0000050764	FOOD PRODUCTION PATI	2/5/08	160.00	123.16	1.34	8/31/12	56	36.84		X				
HAND SINK (LAVAMANOS)	0000050765	FOOD PRODUCTION PATI	2/5/08	160.00	123.16	1.34	8/31/12	56	36.84		X				
HAND SINK (LAVAMANOS)	0000050767	FOOD PRODUCTION PATI	2/5/08	160.00	123.16	1.34	8/31/12	56	36.84		X				
CAJA DE NARCOTICOS	0000050768	CLINICS	4/11/08	205.00	159.80	1.70	8/31/12	53	45.20		X				
SILLA MULTIFUNCIONAL	0000050796	EMERGENCY ROOM	4/16/08	482.00	339.96	5.36	8/31/12	53	142.04		X				
LOCKERS	0000050797	EMERGENCY ROOM	4/22/08	299.16	211.16	3.32	8/31/12	53	88.00		X				
LOCKERS	0000050799	EMERGENCY ROOM	4/22/08	448.74	316.71	4.98	8/31/12	53	132.03		X				
LOCKERS	0000050800	EMERGENCY ROOM	4/22/08	448.74	316.71	4.98	8/31/12	53	132.03		X				
CT 6 SLICE	0000050802	RADIOLOGY	4/17/08	418,000.00	48,766.65	13,933.33	8/31/12	53	369,233.35		X				
FOOD SLICER	0000050806	FOOD PRODUCTION PATI	4/15/08	6,539.00	3,651.02	108.98	8/31/12	53	2,887.98		X				
CUSTOM MAID SINK TWO COMPARTME (MESA	0000050807	FOOD ADMINISTRATION	3/3/08	3,216.00	2,492.40	26.80	8/31/12	55	723.60		X				
CUSTOM MAID SINK TWO COMPARTME (MESA	0000050808	FOOD ADMINISTRATION	3/3/08	3,216.00	2,492.40	26.80	8/31/12	55	723.60		X				
CUSTOM MAID SINK TWO COMPARTME (MESA	0000050809	FOOD ADMINISTRATION	3/3/08	3,066.00	2,376.15	25.55	8/31/12	55	689.85		X				
CUSTOM MAID WORKTABLES	0000050810	FOOD ADMINISTRATION	3/3/08	3,108.00	2,408.70	25.90	8/31/12	55	699.30		X				
CUSTOM MAID WORKTABLES	0000050811	FOOD ADMINISTRATION	3/3/08	3,108.00	2,408.70	25.90	8/31/12	55	699.30		X				
FOTOCOPIADORA DIGITAL SHARP	0000050813	HIPERBARIC CHAMBER	3/25/08	7,034.00	703.41	234.47	8/31/12	54	6,330.59		X				
FOTOCOPIADORA DIGITAL SHARP	0000050814	OPE BILLING	3/25/08	5,754.00	575.40	191.80	8/31/12	54	5,178.60		X				
JANITOR CART	0000050817	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
JANITOR CART	0000050818	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
JANITOR CART	0000050819	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
JANITOR CART	0000050820	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
JANITOR CART	0000050821	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
JANITOR CART	0000050822	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
JANITOR CART	0000050823	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
JANITOR CART	0000050824	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
JANITOR CART	0000050825	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
JANITOR CART	0000050826	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
JANITOR CART	0000050827	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
JANITOR CART	0000050828	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
JANITOR CART	0000050829	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
JANITOR CART	0000050831	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
JANITOR CART	0000050834	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
JANITOR CART	0000050835	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
JANITOR CART	0000050836	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				

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										Nuevo	Útil	Excendente			
JANITOR CART	0000050837	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
JANITOR CART	0000050839	BUILDING SERV. CENTRAL	5/2/08	250.00	141.75	4.16	8/31/12	53	108.25		X				
UNIDAD PORTATIL A/C 5 TONELADAS	0000050840	REFRIGERATION	5/2/08	8,400.00	5,973.16	93.34	8/31/12	53	2,426.84		X				
ESCRITORIO	0000050842	FOOD PRODUCTION PATI	4/25/08	633.20	495.40	5.30	8/31/12	53	137.80		X				
ESCRITORIO	0000050843	FOOD PRODUCTION PATI	4/25/08	633.21	495.41	5.30	8/31/12	53	137.80		X				
ESCRITORIO	0000050844	FOOD PRODUCTION PATI	4/25/08	633.21	495.41	5.30	8/31/12	53	137.80		X				
ESCRITORIO	0000050845	FOOD PRODUCTION PATI	4/25/08	633.21	495.41	5.30	8/31/12	53	137.80		X				
ESCRITORIO	0000050846	FOOD PRODUCTION PATI	4/25/08	633.21	495.41	5.30	8/31/12	53	137.80		X				
SILLA ERGONOMICA	0000050847	FOOD PRODUCTION PATI	4/25/08	125.95	89.45	1.40	8/31/12	53	36.50		X				
SILLA ERGONOMICA	0000050848	FOOD PRODUCTION PATI	4/25/08	125.95	89.45	1.40	8/31/12	53	36.50		X				
SILLA ERGONOMICA	0000050849	FOOD PRODUCTION PATI	4/25/08	125.95	89.45	1.40	8/31/12	53	36.50		X				
SILLA ERGONOMICA	0000050850	FOOD PRODUCTION PATI	4/25/08	125.95	89.45	1.40	8/31/12	53	36.50		X				
ARCHIVO	0000050851	FOOD PRODUCTION PATI	4/25/08	260.70	184.78	2.91	8/31/12	53	75.92		X				
MESA	0000050852	FOOD PRODUCTION PATI	4/25/08	558.05	395.81	6.24	8/31/12	53	162.24		X				
JANITOR CART	0000050853	BUILDING SERV. CENTRAL	5/12/08	250.00	141.75	4.16	8/31/12	52	108.25		X				
JANITOR CART	0000050855	BUILDING SERV. CENTRAL	5/12/08	250.00	141.75	4.16	8/31/12	52	108.25		X				
TUBE MIXER	0000050856	HEMATOLOGY	11/15/07	430.00	222.24	7.16	8/31/12	58	207.76		X				
TUBE MIXER	0000050858	HEMATOLOGY	11/15/07	430.00	222.24	7.16	8/31/12	58	207.76		X				
OUTDOOR PLASTIC STORAGE	0000050859	BLOOD BANK	4/15/08	217.99	153.86	2.42	8/31/12	53	64.13		X				
TRITURADORA KOBRA	0000050860	LABORATORY ADMINISTRATION	4/7/08	5,000.00	583.34	166.67	8/31/12	54	4,416.66		X				
SILLA ERGONOMICA	0000050866	PLANNING & BUDGET	5/16/08	385.00	273.72	4.28	8/31/12	52	111.28		X				
TRU FIT SINGLE(MESA COMIDA PACIENTE	0000050867	RECOVERY ROOM	5/20/08	300.00	213.16	3.34	8/31/12	52	86.84		X				
TRU FIT SINGLE(MESA COMIDA PACIENTE	0000050868	RECOVERY ROOM	5/20/08	300.00	213.16	3.34	8/31/12	52	86.84		X				
TRU FIT SINGLE(MESA COMIDA PACIENTE	0000050870	RECOVERY ROOM	5/20/08	300.00	213.16	3.34	8/31/12	52	86.84		X				
TRU FIT SINGLE(MESA COMIDA PACIENTE	0000050871	RECOVERY ROOM	5/20/08	300.00	213.16	3.34	8/31/12	52	86.84		X				
TRU FIT SINGLE(MESA COMIDA PACIENTE	0000050872	RECOVERY ROOM	5/20/08	300.00	213.16	3.34	8/31/12	52	86.84		X				
FOTOCOPIADORA	0000050874	HEALTH INF. MANAGEMNT-TR	3/27/08	7,885.00	788.49	262.83	8/31/12	54	7,096.51		X				
FOTOCOPIADORA	0000050875	HEALTH INF. MANAGEMNT-TR	3/27/08	7,885.00	788.49	262.83	8/31/12	54	7,096.51		X				
CAN OPENER	0000050876	FOOD PRODUCTION PATI	1/24/08	367.28	195.92	6.12	8/31/12	56	171.36		X				
CAN OPENER	0000050877	FOOD PRODUCTION PATI	1/24/08	367.28	195.92	6.12	8/31/12	56	171.36		X				
XENON LIGHT	0000050879	OPERATING ROOM	5/9/08	4,130.00	550.68	137.67	8/31/12	53	3,579.32		X				
XENON LIGHT	0000050880	OPERATING ROOM	5/9/08	4,130.00	550.68	137.67	8/31/12	53	3,579.32		X				
XENON LIGHT	0000050881	OPERATING ROOM	5/9/08	4,130.00	550.68	137.67	8/31/12	53	3,579.32		X				
HAND TRUCK	0000050882	HEALTH-ASEM AMBULATORY	4/16/08	442.64	305.37	4.80	8/31/12	53	137.27		X				
HAND TRUCK	0000050883	HEALTH-ASEM AMBULATORY	4/16/08	442.64	305.37	4.80	8/31/12	53	137.27		X				
RECLINER X WIDE JADE	0000050885	RECOVERY ROOM	6/5/08	1,285.00	920.86	14.28	8/31/12	52	364.14		X				
CRITICAL CARE CAR WITH BASKET	0000050886	RECOVERY ROOM	5/30/08	1,755.00	994.50	29.25	8/31/12	52	760.50		X				
CRITICAL CARE CAR WITH BASKET	0000050887	RECOVERY ROOM	5/30/08	1,755.00	994.50	29.25	8/31/12	52	760.50		X				
DUO MONITOR	0000050901	CLINICS	6/12/08	2,150.00	844.63	51.19	8/31/12	51	1,305.37		X				
DUO MONITOR	0000050902	CLINICS	6/12/08	2,150.00	844.63	51.19	8/31/12	51	1,305.37		X				
DUO MONITOR	0000050903	CLINICS	6/12/08	2,150.00	844.63	51.19	8/31/12	51	1,305.37		X				

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										Nuevo	Útil	Excendente			
DUO MONITOR	0000050904	CLINICS	6/12/08	2,150.00	844.63	51.19	8/31/12	51	1,305.37		X				
IMPRESORA LEXMARK	0000050905	BLOOD BANK	5/6/08	89.00	11.88	2.97	8/31/12	53	77.12		X				
SILLA ERGONOMICA CON BRAZOS	0000050906	FINANCE DEPARTMENT	6/16/08	385.00	275.86	4.28	8/31/12	51	109.14		X				
SILLA ERGONOMICA CON BRAZOS	0000050907	FINANCE DEPARTMENT	6/16/08	385.00	275.86	4.28	8/31/12	51	109.14		X				
STEP ON CAN BEIGE 18 GALS.	0000050930	EMERGENCY ROOM	6/24/08	87.50	13.09	2.91	8/31/12	51	74.41		X				
STEP ON CAN BEIGE 18 GALS.	0000050934	EMERGENCY ROOM	6/24/08	87.50	13.09	2.91	8/31/12	51	74.41		X				
STEP ON CAN BEIGE 18 GALS.	0000050937	EMERGENCY ROOM	6/24/08	87.50	13.09	2.91	8/31/12	51	74.41		X				
STEP ON CAN BEIGE 18 GALS.	0000050938	EMERGENCY ROOM	6/24/08	87.50	13.09	2.91	8/31/12	51	74.41		X				
STEP ON CAN BEIGE 18 GALS.	0000050939	EMERGENCY ROOM	6/24/08	87.50	13.09	2.91	8/31/12	51	74.41		X				
STEP ON CAN BEIGE 18 GALS.	0000050940	EMERGENCY ROOM	6/24/08	87.50	13.09	2.91	8/31/12	51	74.41		X				
STEP ON CAN BEIGE 18 GALS.	0000050941	EMERGENCY ROOM	6/24/08	87.50	13.09	2.91	8/31/12	51	74.41		X				
STEP ON CAN BEIGE 18 GALS.	0000050942	EMERGENCY ROOM	6/24/08	87.50	13.09	2.91	8/31/12	51	74.41		X				
STEP ON CAN BEIGE 18 GALS.	0000050943	EMERGENCY ROOM	6/24/08	87.50	13.09	2.91	8/31/12	51	74.41		X				
STEP ON CAN BEIGE 18 GALS.	0000050945	EMERGENCY ROOM	6/24/08	87.50	13.09	2.91	8/31/12	51	74.41		X				
STEP ON CAN BEIGE 18 GALS.	0000050946	EMERGENCY ROOM	6/24/08	87.50	13.09	2.91	8/31/12	51	74.41		X				
STEP ON CAN BEIGE 18 GALS.	0000050948	EMERGENCY ROOM	6/24/08	87.50	13.09	2.91	8/31/12	51	74.41		X				
FUENTE DE LUZ" XENON LIGHT"	0000050949	OPERATING ROOM	6/17/08	5,572.00	779.16	173.14	8/31/12	51	4,792.84		X				
VIDEO MONITOR	0000050951	CLINICS ADMINISTRATION	4/19/08	-	-	-	8/31/12	53	-		X				
SILLA EJECUTIVA	0000050952	FINANCE DEPARTMENT	7/14/08	640.00	462.15	7.11	8/31/12	50	177.85		X				
SILLA EJECUTIVA	0000050953	FINANCE DEPARTMENT	7/14/08	640.00	462.15	7.11	8/31/12	50	177.85		X				
CPU DELL OPTIPLEX 755	0000050955	RADIOLOGY	7/3/08	802.08	133.65	26.73	8/31/12	51	668.43		X				
CPU DELL OPTIPLEX 755	0000050956	RADIOLOGY	7/3/08	802.08	133.65	26.73	8/31/12	51	668.43		X				
CPU DELL OPTIPLEX 755	0000050957	RADIOLOGY	7/3/08	802.08	133.65	26.73	8/31/12	51	668.43		X				
CPU DELL OPTIPLEX 755	0000050958	RADIOLOGY	7/3/08	802.08	133.65	26.73	8/31/12	51	668.43		X				
CPU DELL OPTIPLEX 755	0000050959	RADIOLOGY	7/3/08	802.08	133.65	26.73	8/31/12	51	668.43		X				
CPU DELL OPTIPLEX 755	0000050960	RADIOLOGY	7/3/08	802.08	133.65	26.73	8/31/12	51	668.43		X				
CPU DELL OPTIPLEX 755	0000050962	RADIOLOGY	7/3/08	802.08	133.65	26.73	8/31/12	51	668.43		X				
CPU DELL OPTIPLEX 755	0000050963	RADIOLOGY	7/3/08	802.08	133.65	26.73	8/31/12	51	668.43		X				
WATER COOLER 16 GLS.	0000050969	CONSTRUCTION & REMO	6/17/08	514.00	295.63	8.56	8/31/12	51	218.37		X				
WATER COOLER 16 GLS.	0000050970	FOOD PRODUCTION PATI	5/13/08	514.00	291.35	8.56	8/31/12	52	222.65		X				
WATER COOLER 16 GLS.	0000050971	FOOD PRODUCTION PATI	5/13/08	514.00	291.35	8.56	8/31/12	52	222.65		X				
MONITOR DELL FLAT	0000050972	RADIOLOGY	7/3/08	192.22	32.05	6.40	8/31/12	51	160.17		X				
MONITOR DELL FLAT	0000050973	RADIOLOGY	7/3/08	192.22	32.05	6.40	8/31/12	51	160.17		X				
MONITOR DELL FLAT	0000050975	RADIOLOGY	7/3/08	192.22	32.05	6.40	8/31/12	51	160.17		X				
MONITOR DELL FLAT	0000050979	RADIOLOGY	7/3/08	192.22	32.05	6.40	8/31/12	51	160.17		X				
MONITOR DELL FLAT	0000050980	RADIOLOGY	7/3/08	192.22	32.05	6.40	8/31/12	51	160.17		X				
MONITOR DELL FLAT	0000050981	RADIOLOGY	7/3/08	192.22	32.05	6.40	8/31/12	51	160.17		X				
MONITOR DELL FLAT	0000050982	RADIOLOGY	7/3/08	192.22	32.05	6.40	8/31/12	51	160.17		X				
MONITOR DELL FLAT	0000050984	RADIOLOGY	7/3/08	192.22	32.05	6.40	8/31/12	51	160.17		X				
MONITOR DELL FLAT	0000050985	RADIOLOGY	7/3/08	192.22	32.05	6.40	8/31/12	51	160.17		X				
MONITOR DELL FLAT	0000050986	RADIOLOGY	7/3/08	192.22	32.05	6.40	8/31/12	51	160.17		X				
CAMARA DIGITAL HP	0000050987	PROPERTY INVENTORY	2/9/07	114.47	-	-	8/31/12	68	114.47		X				
UPS PULSAR	0000050990	RADIOLOGY	7/7/08	160.00	26.65	5.33	8/31/12	51	133.35		X				
UPS PULSAR	0000050991	RADIOLOGY	7/7/08	160.00	26.65	5.33	8/31/12	51	133.35		X				
UPS PULSAR	0000050992	RADIOLOGY	7/7/08	160.00	26.65	5.33	8/31/12	51	133.35		X				
UPS PULSAR	0000050996	PROPERTY INVENTORY	7/7/08	160.00	26.65	5.33	8/31/12	51	133.35		X				
UPS PULSAR	0000050999	PROPERTY INVENTORY	7/7/08	160.00	26.65	5.33	8/31/12	51	133.35		X				
UPS PULSAR	0000051000	PROPERTY INVENTORY	7/7/08	160.00	26.65	5.33	8/31/12	51	133.35		X				
DEFIBRILATOR 2011	0000051003	OPERATING ROOM	7/16/08	6,100.00	1,016.65	203.33	8/31/12	50	5,083.35		X				
DEFIBRILATOR 2011	0000051004	OPERATING ROOM	7/16/08	6,150.00	1,025.00	205.00	8/31/12	50	5,125.00		X				
AIRE CONSOLA	0000051008	GENERAL DIRECTOR	6/4/08	1,492.85	223.96	49.76	8/31/12	52	1,268.89		X				
I.V. STAND	0000051009	RECOVERY ROOM	7/29/08	100.00	72.15	1.11	8/31/12	50	27.85		X				

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										Nuevo	Útil	Excendente			
I.V. STAND	0000051010	RECOVERY ROOM	7/29/08	100.00	72.15	1.11	8/31/12	50	27.85		X				
I.V. STAND	0000051011	RECOVERY ROOM	7/29/08	100.00	72.15	1.11	8/31/12	50	27.85		X				
I.V. STAND	0000051013	RECOVERY ROOM	7/29/08	100.00	72.15	1.11	8/31/12	50	27.85		X				
I.V. STAND	0000051014	RECOVERY ROOM	7/29/08	100.00	72.15	1.11	8/31/12	50	27.85		X				
AIRE CONSOLA 24,000 BTU	0000051015	LAUNDRY CLASSIFICATION	12/13/07	4,000.00	3,049.84	33.34	8/31/12	57	950.16		X				
AIRE CONSOLA 24,000 BTU	0000051016	LAUNDRY CLASSIFICATION	12/13/07	4,000.00	3,049.84	33.34	8/31/12	57	950.16		X				
TELEVISOR PLASMA	0000051017	OPERATING ROOM ADMINISTRATION	5/30/08	406.58	54.20	13.55	8/31/12	52	352.38		X				
PRINTER INKJET 6940	0000051018	CLINICS ADMINISTRATION	7/24/08	145.00	24.15	4.83	8/31/12	50	120.85		X				
GRAFOTIPO	0000051021	PROPERTY INVENTORY	8/7/08	450.00	82.50	15.00	8/31/12	50	367.50		X				
GRAFOTIPO	0000051022	PROPERTY INVENTORY	8/7/08	450.00	82.50	15.00	8/31/12	50	367.50		X				
AIRE ACONDICIONADO 5 TONELADAS	0000051023	LAUNDRY CLASSIFICATION	12/13/07	4,000.00	3,049.84	33.34	8/31/12	57	950.16		X				
AIRE ACONDIONADO 5 TONELADAS	0000051024	LAUNDRY CLASSIFICATION	12/13/07	4,000.00	3,049.84	33.34	8/31/12	57	950.16		X				
MINI SPLIT 24,000 BTU	0000051025	COLLECTION	10/12/07	3,500.00	2,639.69	29.16	8/31/12	60	860.31		X				
MINI SPILT 24,000 BTU	0000051026	OPE BILLING	10/12/07	3,500.00	2,639.69	29.16	8/31/12	60	860.31		X				
DESFIBRILATOR	0000051031	OPE ANESTHESIA	7/24/08	6,150.00	1,025.00	205.00	8/31/12	50	5,125.00		X				
POSICIONADOR PACIENTE	0000051032	OPERATING ROOM	7/31/08	5,595.00	3,263.75	93.25	8/31/12	50	2,331.25		X				
POSICIONADOR DE PACIENTE	0000051033	OPERATING ROOM	7/31/08	5,595.00	3,263.75	93.25	8/31/12	50	2,331.25		X				
POSICIONADOR DE PACIENTE	0000051034	OPERATING ROOM	7/31/08	5,595.00	3,263.75	93.25	8/31/12	50	2,331.25		X				
POSICIONADOR DE PACIENTE	0000051035	OPERATING ROOM	7/31/08	5,595.00	3,263.75	93.25	8/31/12	50	2,331.25		X				
POSICIONADOR DE PACIENTE	0000051036	OPERATING ROOM	7/31/08	5,595.00	3,263.75	93.25	8/31/12	50	2,331.25		X				
TILT TRUCK BLACK	0000051039	BUILDING SERV. CENTRAL	8/8/08	875.00	160.43	29.17	8/31/12	49	714.57		X				
TILT TRUCK BLACK	0000051041	BUILDING SERV. CENTRAL	8/8/08	875.00	160.43	29.17	8/31/12	49	714.57		X				
TILT TRUCK BLACK	0000051042	BUILDING SERV. CENTRAL	8/8/08	670.00	122.81	22.33	8/31/12	49	547.19		X				
MINI SPLIT 5 TONELADAS	0000051043	COLLECTION	12/13/07	5,173.33	3,944.56	43.11	8/31/12	57	1,228.77		X				
MINI SPLIT 5 TONELADAS	0000051044	OPE BILLING	12/13/07	5,173.33	3,944.56	43.11	8/31/12	57	1,228.77		X				
MINI SPLIT 5 TONELADAS	0000051045	OPE BILLING	12/13/07	5,173.33	3,944.56	43.11	8/31/12	57	1,228.77		X				
MOUNTAIN CART	0000051046	OPERATING ROOM	8/11/08	1,125.00	665.62	18.75	8/31/12	49	459.38		X				
MOUNTAIN CART	0000051047	OPERATING ROOM	8/11/08	1,125.00	665.62	18.75	8/31/12	49	459.38		X				
IMPRESORA HP 3505	0000051048	RESPIRATORY THERAPY	8/6/08	825.00	151.25	27.50	8/31/12	50	673.75		X				
SECRETARIAL CHAIR	0000051049	LEGAL COUNSEL	8/14/08	109.85	79.96	1.22	8/31/12	49	29.89		X				
FOTOCOPIADORA	0000051050	ENGINEER AND CONSERVATION	8/14/02	12,081.55	-	-	8/31/12	122	12,081.55		X				
AIRE ACONDICIONADOR	0000051051	HUMAN RESOURCES OFFICE	6/20/08	325.00	48.73	10.83	8/31/12	51	276.27		X				
DUO MONITOR	0000051052	CLINICS	6/11/08	2,150.00	844.63	51.19	8/31/12	51	1,305.37		X				
DUO MONITOR	0000051053	CLINICS	6/11/08	2,150.00	844.63	51.19	8/31/12	51	1,305.37		X				
SILLA DE VISITANTE CON BRAZOS	0000051074	RECOVERY ROOM	8/15/08	129.00	93.72	1.44	8/31/12	49	35.28		X				
SILLA DE VISITANTE CON BRAZOS	0000051075	RECOVERY ROOM	8/15/08	129.00	93.72	1.44	8/31/12	49	35.28		X				
SILLA DE VISITANTE CON BRAZOS	0000051076	RECOVERY ROOM	8/15/08	129.00	93.72	1.44	8/31/12	49	35.28		X				
SILLA DE VISITANTE CON BRAZOS	0000051077	RECOVERY ROOM	8/15/08	129.00	93.72	1.44	8/31/12	49	35.28		X				
SILLA SECRETARIAL ERGONOMICA	0000051078	RECOVERY ROOM	8/15/08	179.00	130.29	1.99	8/31/12	49	48.71		X				
SILLA SECRETARIAL ERGONOMICA	0000051079	RECOVERY ROOM	8/15/08	179.00	130.29	1.99	8/31/12	49	48.71		X				
SILLA SECRETARIAL ERGONOMICA	0000051080	RECOVERY ROOM	8/15/08	179.00	130.29	1.99	8/31/12	49	48.71		X				

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										Nuevo	Útil	Excendente			
SILLA SECRETARIAL ERGONOMICA	0000051081	RECOVERY ROOM	8/15/08	139.00	101.24	1.54	8/31/12	49	37.76		X				
PROBADOR DE VACIO	0000051083	REFRIGERATION	8/13/08	275.00	200.03	3.06	8/31/12	49	74.97		X				
FOTOCOPIADORA	0000051084	PLANNING & BUDGET	8/11/08	5,754.00	1,054.90	191.80	8/31/12	49	4,699.10		X				
FOTOCOPIADORA	0000051085	HUMAN RESOURCES OFFICE	7/29/08	5,754.00	975.25	195.05	8/31/12	50	4,778.75		X				
NEVERA CON CORTINA DE AIRE	0000051086	FOOD DISTRIB. INFIRM	7/2/08	6,950.00	4,054.05	115.83	8/31/12	51	2,895.95		X				
NEVERA CON CORTINA DE AIRE	0000051087	FOOD DISTRIB. INFIRM	7/2/08	6,950.00	4,054.05	115.83	8/31/12	51	2,895.95		X				
CONVEYOR	0000051088	FOOD DISTRIB. INFIRM	4/17/08	22,995.00	12,838.87	383.25	8/31/12	53	10,156.13		X				
COPNVEYOR	0000051089	FOOD DISTRIB. INFIRM	4/17/08	22,995.00	12,838.87	383.25	8/31/12	53	10,156.13		X				
CARRO THERMO 4 COMPARTIMIENTO	0000051090	FOOD DISTRIB. INFIRM	4/11/08	6,985.00	3,899.88	116.42	8/31/12	53	3,085.12		X				
CARRO THERMO 4 COMPARTIMIENTO	0000051091	FOOD DISTRIB. INFIRM	4/11/08	6,985.00	3,899.88	116.42	8/31/12	53	3,085.12		X				
CARRO THERMO 4 COMPARTIMIENTO	0000051092	FOOD DISTRIB. INFIRM	4/11/08	6,985.00	3,899.88	116.42	8/31/12	53	3,085.12		X				
CARRO THERMO 4 COMPARTIMIENTO	0000051093	FOOD DISTRIB. INFIRM	4/11/08	6,985.00	3,899.88	116.42	8/31/12	53	3,085.12		X				
CARRO THERMO 4 COMPARTIMIENTO	0000051094	FOOD DISTRIB. INFIRM	4/11/08	6,985.00	3,899.88	116.42	8/31/12	53	3,085.12		X				
CARRO THERMO 4 COMPARTIMIENTO	0000051095	FOOD DISTRIB. INFIRM	4/11/08	6,985.00	3,899.88	116.42	8/31/12	53	3,085.12		X				
CARRO THERMO 4 COMPARTIMIENTO	0000051096	FOOD DISTRIB. INFIRM	4/11/08	6,985.00	3,899.88	116.42	8/31/12	53	3,085.12		X				
THERMO DRYINK RACK	0000051097	FOOD DISTRIB. INFIRM	4/11/08	1,095.00	772.69	12.16	8/31/12	53	322.31		X				
THERMO DRYINK RACK	0000051098	FOOD DISTRIB. INFIRM	4/11/08	1,095.00	772.69	12.16	8/31/12	53	322.31		X				
VENTILADOR CON COMPRESOR	0000051099	RESPIRATORY THERAPY	8/22/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR CON COMPRESOR	0000051100	RESPIRATORY THERAPY	8/22/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR CON COMPRESOR	0000051101	RESPIRATORY THERAPY	8/22/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR CON COMPRESOR	0000051102	RESPIRATORY THERAPY	8/22/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR CON COMPRESOR	0000051103	RESPIRATORY THERAPY	8/22/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR CON COMPRESOR	0000051104	RESPIRATORY THERAPY	8/22/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR CON COMPRESOR	0000051105	RESPIRATORY THERAPY	8/22/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR CON COMPRESOR	0000051106	RESPIRATORY THERAPY	8/22/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR CON COMPRESOR	0000051107	RESPIRATORY THERAPY	8/22/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR CON COMPRESOR	0000051108	RESPIRATORY THERAPY	8/22/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VACUUM CLEANER	0000051110	BUILDING SERV. CENTRAL	8/20/08	895.00	643.92	9.84	8/31/12	49	251.08		X				
VACUUM CLEANER	0000051111	BUILDING SERV. CENTRAL	8/20/08	895.00	643.92	9.84	8/31/12	49	251.08		X				
MAQUINA DE LAVAR	0000051113	BUILDING SERV. CENTRAL	8/20/08	5,100.00	935.00	170.00	8/31/12	49	4,165.00		X				
VACUUM CLEANER	0000051114	BUILDING SERV. CENTRAL	8/20/08	895.00	643.92	9.84	8/31/12	49	251.08		X				
BLOWER	0000051115	BUILDING SERV. CENTRAL	8/20/08	340.00	62.31	11.33	8/31/12	49	277.69		X				
MAQUINA DE LAVAR	0000051117	BUILDING SERV. CENTRAL	8/20/08	5,100.00	935.00	170.00	8/31/12	49	4,165.00		X				
MAQUINA LASER FAX	0000051120	COLLECTION	3/2/08	485.00	-	-	8/31/12	55	485.00		X				
FOTOCOPIADORA DIGITAL SHARP	0000051121	BUILDING SERV.ADM.	9/17/08	5,754.00	1,150.80	191.80	8/31/12	48	4,603.20		X				
DESFIBRILADOR	0000051122	TOMOGRAPHY	8/12/08	10,300.00	1,888.31	343.33	8/31/12	49	8,411.69		X				
DESFIBRILADOR	0000051123	TOMOGRAPHY	8/12/08	10,300.00	1,888.31	343.33	8/31/12	49	8,411.69		X				
DESFIBRILADOR	0000051124	TOMOGRAPHY	8/12/08	10,300.00	1,888.31	343.33	8/31/12	49	8,411.69		X				
DESFIBRILADOR	0000051125	TOMOGRAPHY	8/12/08	10,300.00	1,888.31	343.33	8/31/12	49	8,411.69		X				
VENTILADOR	0000051126	RESPIRATORY THERAPY	8/26/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR	0000051127	RESPIRATORY THERAPY	8/26/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR	0000051128	RESPIRATORY THERAPY	8/26/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR	0000051129	RESPIRATORY THERAPY	8/26/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR	0000051130	RESPIRATORY THERAPY	8/26/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				

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										Nuevo	Útil	Excendente			
VENTILADOR	0000051131	RESPIRATORY THERAPY	8/26/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR	0000051132	RESPIRATORY THERAPY	8/26/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR	0000051133	RESPIRATORY THERAPY	8/26/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR	0000051134	RESPIRATORY THERAPY	8/26/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR	0000051136	RESPIRATORY THERAPY	8/26/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR	0000051137	RESPIRATORY THERAPY	8/26/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR	0000051138	RESPIRATORY THERAPY	8/26/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
VENTILADOR	0000051139	RESPIRATORY THERAPY	8/26/08	18,000.00	10,650.00	300.00	8/31/12	49	7,350.00		X				
CARRO THERMO	0000051140	FOOD DISTRIB. INFIRM	4/11/08	6,985.00	3,899.88	116.42	8/31/12	53	3,085.12		X				
FREGADERO	0000051141	FOOD DISTRIB. INFIRM	8/22/08	4,196.80	3,339.79	34.98	8/31/12	49	857.01		X				
TABLA CON FREGADERO	0000051142	FOOD DISTRIB. INFIRM	8/22/08	3,921.00	2,853.72	43.56	8/31/12	49	1,067.28		X				
STEAM TABLE FULL	0000051143	FOOD DISTRIB. INFIRM	8/22/08	5,848.00	4,647.63	48.66	8/31/12	49	1,200.37		X				
LOCKER DE METAL	0000051144	FOOD DISTRIB. INFIRM	8/22/08	313.75	228.44	3.48	8/31/12	49	85.31		X				
LOCKER DE METAL	0000051145	FOOD DISTRIB. INFIRM	8/22/08	313.75	228.44	3.48	8/31/12	49	85.31		X				
LOCKER DE METAL	0000051146	FOOD DISTRIB. INFIRM	8/22/08	313.75	228.44	3.48	8/31/12	49	85.31		X				
LOCKER DE METAL	0000051147	FOOD DISTRIB. INFIRM	8/22/08	313.75	228.44	3.48	8/31/12	49	85.31		X				
LOCKER DE METAL	0000051148	FOOD DISTRIB. INFIRM	8/22/08	313.75	228.44	3.48	8/31/12	49	85.31		X				
LOCKER DE METAL	0000051149	FOOD DISTRIB. INFIRM	8/22/08	313.75	228.44	3.48	8/31/12	49	85.31		X				
LOCKER DE METAL	0000051150	FOOD DISTRIB. INFIRM	8/22/08	313.75	228.44	3.48	8/31/12	49	85.31		X				
MESH SECURITY TRUCK	0000051151	FOOD DISTRIB. INFIRM	8/22/08	2,728.80	1,614.54	45.48	8/31/12	49	1,114.26		X				
MESH SECURITY TRUCK	0000051152	FOOD DISTRIB. INFIRM	8/22/08	2,728.80	1,614.54	45.48	8/31/12	49	1,114.26		X				
MESH SECURITY TRUCK	0000051153	FOOD DISTRIB. INFIRM	8/22/08	2,728.80	1,614.54	45.48	8/31/12	49	1,114.26		X				
MONITOR DELL	0000051154	PHARMACY	1/23/07	150.00	-	-	8/31/12	68	150.00		X				
CARRO MEDICAMENTOS	0000051155	PHARMACY	9/15/08	2,985.00	1,791.00	49.75	8/31/12	48	1,194.00		X				
CARRO MEDICAMENTOS	0000051156	PHARMACY	9/15/08	2,985.00	1,791.00	49.75	8/31/12	48	1,194.00		X				
CARRO MEDICAMENTOS	0000051157	PHARMACY	9/15/08	2,985.00	1,791.00	49.75	8/31/12	48	1,194.00		X				
TILT TRUCK RED	0000051158	BUILDING SERV.ADM.	9/15/08	670.00	133.98	22.33	8/31/12	48	536.02		X				
TILT TRUCK RED	0000051159	BUILDING SERV. CENTRAL	9/15/08	670.00	133.98	22.33	8/31/12	48	536.02		X				
FOLDING TABLE 30" X 60"	0000051160	BLOOD BANK	9/15/08	159.00	95.40	2.65	8/31/12	48	63.60		X				
FOLDING TABLE 24 X 48	0000051161	BLOOD BANK	9/15/08	115.00	68.92	1.92	8/31/12	48	46.08		X				
FOLDING TABLE 24 X 48	0000051162	BLOOD BANK	9/15/08	115.00	68.92	1.92	8/31/12	48	46.08		X				
FOLDING TABLE 24 X 48	0000051163	BLOOD BANK	9/15/08	115.00	68.92	1.92	8/31/12	48	46.08		X				
FOLDING TABLE 24 X 48	0000051164	BLOOD BANK	9/15/08	115.00	68.92	1.92	8/31/12	48	46.08		X				
UTILITY CARTS, PLASTIC	0000051165	BLOOD BANK	9/15/08	410.00	245.88	6.83	8/31/12	48	164.12		X				
UTILITY CARTS, PLASTIC	0000051166	BLOOD BANK	9/15/08	410.00	245.88	6.83	8/31/12	48	164.12		X				
UTILITY CARTS, PLASTIC	0000051167	BLOOD BANK	9/15/08	410.00	245.88	6.83	8/31/12	48	164.12		X				
UTILITY CARTS, PLASTIC	0000051168	BLOOD BANK	9/15/08	410.00	245.88	6.83	8/31/12	48	164.12		X				
CPU DELL	0000051169	PHARMACY	1/23/07	2,050.00	-	-	8/31/12	68	2,050.00		X				
VENTILADOR	0000051170	RESPIRATORY THERAPY	9/19/08	18,000.00	10,800.00	300.00	8/31/12	48	7,200.00		X				
VENTILADOR	0000051171	RESPIRATORY THERAPY	9/19/08	18,000.00	10,800.00	300.00	8/31/12	48	7,200.00		X				
VENTILADOR	0000051172	RESPIRATORY THERAPY	9/19/08	18,000.00	10,800.00	300.00	8/31/12	48	7,200.00		X				
VENTILADOR	0000051173	RESPIRATORY THERAPY	9/19/08	18,000.00	10,800.00	300.00	8/31/12	48	7,200.00		X				
VENTILADOR	0000051174	RESPIRATORY THERAPY	9/19/08	18,000.00	10,800.00	300.00	8/31/12	48	7,200.00		X				
VENTILADOR	0000051175	RESPIRATORY THERAPY	9/19/08	18,000.00	10,800.00	300.00	8/31/12	48	7,200.00		X				
TAKOMETER	0000051176	BIOMEDICAL INSTRUMENTATION	9/11/08	363.00	181.56	7.56	8/31/12	48	181.44		X				
VENTILADOR	0000051177	RESPIRATORY THERAPY	9/19/08	18,000.00	10,800.00	300.00	8/31/12	48	7,200.00		X				
VENTILADOR	0000051179	RESPIRATORY THERAPY	9/19/08	18,000.00	10,800.00	300.00	8/31/12	48	7,200.00		X				
VENTILADOR	0000051180	RESPIRATORY THERAPY	9/19/08	18,000.00	10,800.00	300.00	8/31/12	48	7,200.00		X				
VENTILADOR	0000051181	RESPIRATORY THERAPY	9/19/08	18,000.00	10,800.00	300.00	8/31/12	48	7,200.00		X				
VENTILADOR	0000051182	RESPIRATORY THERAPY	9/19/08	18,000.00	10,800.00	300.00	8/31/12	48	7,200.00		X				
SILLA ERGONOMICA	0000051185	EMERGENCY ROOM	9/22/08	139.00	102.01	1.54	8/31/12	48	36.99		X				
SILLA ERGONOMICA	0000051186	EMERGENCY ROOM	9/22/08	139.00	102.01	1.54	8/31/12	48	36.99		X				
SILLA ERGONOMICA	0000051187	EMERGENCY ROOM	9/22/08	139.00	102.01	1.54	8/31/12	48	36.99		X				
SILLA ERGONOMICA	0000051188	EMERGENCY ROOM	9/22/08	139.00	102.01	1.54	8/31/12	48	36.99		X				

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										Nuevo	Útil	Excendente			
NIBP MONITOR	0000051194	EMERGENCY ROOM	9/10/08	3,055.00	1,309.24	72.74	8/31/12	48	1,745.76		X				
NIBP MONITOR	0000051195	EMERGENCY ROOM	9/10/08	3,055.00	1,309.24	72.74	8/31/12	48	1,745.76		X				
NIBP MONITOR	0000051196	EMERGENCY ROOM	9/10/08	3,055.00	1,309.24	72.74	8/31/12	48	1,745.76		X				
FAX BROTHER	0000051217	COMMUNICATION SERVICE ADMINIST	9/18/08	495.00	-	-	8/31/12	48	495.00		X				
MESAS RECTANGULARES	0000051236	LAUNDRY ADMINISTRATION	9/26/08	290.00	212.72	3.22	8/31/12	48	77.28		X				
MESAS RECTANGULARES	0000051237	LAUNDRY ADMINISTRATION	9/26/08	290.00	212.72	3.22	8/31/12	48	77.28		X				
MESAS RECTANGULARES	0000051238	LAUNDRY ADMINISTRATION	9/26/08	290.00	212.72	3.22	8/31/12	48	77.28		X				
MESAS RECTANGULARES	0000051239	LAUNDRY ADMINISTRATION	9/26/08	290.00	212.72	3.22	8/31/12	48	77.28		X				
MESAS RECTANGULARES	0000051240	LAUNDRY ADMINISTRATION	9/26/08	290.00	212.72	3.22	8/31/12	48	77.28		X				
MESAS RECTANGULARES	0000051241	LAUNDRY ADMINISTRATION	9/26/08	290.00	212.72	3.22	8/31/12	48	77.28		X				
UPS ADLEY BATTERY	0000051242	PHARMACY	1/23/07	450.00	-	-	8/31/12	68	450.00		X				
FLUKE 971 HUMIDITY METER	0000051243	BIOMEDICAL INSTRUMENTATION	8/20/08	199.00	36.46	6.63	8/31/12	49	162.54		X				
SILLAS ERGONOMICAS	0000051244	EMERGENCY ROOM	9/30/08	139.00	102.01	1.54	8/31/12	48	36.99		X				
SILLAS ERGONOMICAS	0000051251	EMERGENCY ROOM	9/30/08	139.00	102.01	1.54	8/31/12	48	36.99		X				
SILLAS ERGONOMICAS	0000051253	EMERGENCY ROOM	9/30/08	139.00	102.01	1.54	8/31/12	48	36.99		X				
HOLDING GABINET	0000051268	FOOD DISTRIB. INFIRM	9/26/08	3,195.00	1,917.00	53.25	8/31/12	48	1,278.00		X				
STEP ON CAN "RED" 12 GLS	0000051271	EMERGENCY ROOM	10/2/08	115.00	24.89	3.83	8/31/12	48	90.11		X				
STEP ON CAN "RED" 12 GLS	0000051275	EMERGENCY ROOM	10/2/08	115.00	24.89	3.83	8/31/12	48	90.11		X				
STEP ON CAN "RED" 12 GLS	0000051276	EMERGENCY ROOM	10/2/08	115.00	24.89	3.83	8/31/12	48	90.11		X				
STEP ON CAN "RED" 12 GLS	0000051281	EMERGENCY ROOM	10/2/08	115.00	24.89	3.83	8/31/12	48	90.11		X				
STEP ON CAN "RED" 12 GLS	0000051288	EMERGENCY ROOM	10/2/08	115.00	24.89	3.83	8/31/12	48	90.11		X				
TILT TRUCK 1315 "ROJO"	0000051289	BUILDING SERV. CENTRAL	10/6/08	875.00	189.60	29.17	8/31/12	48	685.40		X				
FUJI OUTDOOR UNIT	0000051290	DRUGS DISPATCH	2/17/05	675.00	-	-	8/31/12	92	675.00		X				
FUJI OUTDOOR UNIT	0000051291	DRUGS DISPATCH	2/17/05	675.00	-	-	8/31/12	92	675.00		X				
FUJI OUTDOOR UNIT	0000051292	DRUGS DISPATCH	2/17/05	675.00	-	-	8/31/12	92	675.00		X				
VENTILADOR	0000051293	RESPIRATORY THERAPY	10/7/08	18,000.00	10,950.00	300.00	8/31/12	47	7,050.00		X				
VENTILADOR	0000051294	RESPIRATORY THERAPY	10/7/08	18,000.00	10,950.00	300.00	8/31/12	47	7,050.00		X				
VENTILADOR	0000051295	RESPIRATORY THERAPY	10/7/08	18,000.00	10,950.00	300.00	8/31/12	47	7,050.00		X				
DESFRILATOR	0000051296	BIOMEDICAL INSTRUMENTATION	9/8/08	5,014.50	1,002.90	167.15	8/31/12	48	4,011.60		X				
INVASIVE BLOOD PRESURE	0000051297	BIOMEDICAL INSTRUMENTATION	9/8/08	5,183.50	1,727.87	143.99	8/31/12	48	3,455.63		X				
VENTILADOR	0000051298	RESPIRATORY THERAPY	10/7/08	18,000.00	10,950.00	300.00	8/31/12	47	7,050.00		X				
MONITOR KODAK	0000051308	RADIOLOGY	8/29/08	9,063.44	1,661.60	302.11	8/31/12	49	7,401.84		X				
MONITOR KODAK	0000051309	RADIOLOGY	8/29/08	9,063.43	1,661.60	302.11	8/31/12	49	7,401.83		X				
MONITOR KODAK	0000051312	RADIOLOGY	8/29/08	9,063.44	1,661.60	302.11	8/31/12	49	7,401.84		X				
MONITOR KODAK	0000051313	RADIOLOGY	8/29/08	9,063.43	1,661.60	302.11	8/31/12	49	7,401.83		X				
MONITOR KODAK	0000051316	RADIOLOGY	8/29/08	9,063.44	1,661.60	302.11	8/31/12	49	7,401.84		X				
MONITOR KODAK	0000051317	RADIOLOGY	8/29/08	9,063.43	1,661.60	302.11	8/31/12	49	7,401.83		X				
UPS BATTERY	0000051319	RADIOLOGY	8/29/08	200.00	36.68	6.67	8/31/12	49	163.32		X				
SILLA ERGONOMICA	0000051320	HUMAN RESOURCES OFFICE	10/16/08	215.00	158.88	2.39	8/31/12	47	56.12		X				
MONITOR KODAK HB LCD	0000051326	RADIOLOGY	8/29/08	350.00	64.18	11.67	8/31/12	49	285.82		X				
MONITOR KODAK HB LCD	0000051327	RADIOLOGY	8/29/08	350.00	64.18	11.67	8/31/12	49	285.82		X				
MONITOR KODAK HB LCD	0000051328	RADIOLOGY	8/29/08	350.00	64.18	11.67	8/31/12	49	285.82		X				
SCANNER CAN DR 2050	0000051330	PLANNING & BUDGET	9/2/08	1,250.00	250.02	41.66	8/31/12	49	999.98		X				

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										Nuevo	Útil	Excendente			
HEMATEK STAINER	0000051331	HEMATOLOGY	8/19/08	8,500.00	3,541.69	202.38	8/31/12	49	4,958.31		X				
AIRE ACONDICIONADO 12,000 BTU	0000051332	HUMAN RESOURCES OFFICE	10/16/08	260.00	56.35	8.67	8/31/12	47	203.65		X				
AIRE ACONDICIONADO 18,000 BTU	0000051334	FINANCE DEPARTMENT	10/16/08	350.00	75.85	11.67	8/31/12	47	274.15		X				
INSUFLATOR	0000051335	OPERATING ROOM ADMINISTRATION	9/10/08	12,016.67	2,403.30	400.55	8/31/12	48	9,613.37		X				
HIGH DEFINITION CAMERA	0000051336	OPERATING ROOM ADMINISTRATION	9/10/08	22,679.85	4,535.94	755.99	8/31/12	48	18,143.91		X				
LIGHT SOURCE	0000051337	OPERATING ROOM ADMINISTRATION	9/10/08	5,200.67	1,040.10	173.35	8/31/12	48	4,160.57		X				
HYPERCLEAN 20	0000051339	PATOLOGY	10/17/08	3,500.00	2,129.04	58.33	8/31/12	47	1,370.96		X				
TRITURADORA DE PAPEL	0000051344	ENGINEER AND CONSERVATION	9/24/08	109.99	22.02	3.66	8/31/12	48	87.97		X				
CALCULADORA ADLER ROYAL	0000051346	GENERAL DIRECTOR	10/20/08	196.00	42.44	6.53	8/31/12	47	153.56		X				
TALADRO INALAMBRICO	0000051349	CONSTRUCTION & REMO	10/22/08	394.80	85.55	13.16	8/31/12	47	309.25		X				
TALADRO INALAMBRICO	0000051350	CONSTRUCTION & REMO	10/22/08	325.00	70.39	10.83	8/31/12	47	254.61		X				
CALADORA	0000051352	CONSTRUCTION & REMO	10/22/08	224.00	48.55	7.47	8/31/12	47	175.45		X				
ZAFACONES DE PARED " BEIGE"	0000051353	INTENSIVE & INTERMEDIATE	11/3/08	107.00	56.25	0.87	8/31/12	47	50.75		X				
ZAFACONES DE PARED "BEIGE"	0000051354	INTENSIVE & INTERMEDIATE	11/3/08	107.00	24.99	3.56	8/31/12	47	82.01		X				
ZAFACONES DE PARED"BEIGE"	0000051355	INTENSIVE & INTERMEDIATE	11/3/08	107.00	24.99	3.56	8/31/12	47	82.01		X				
ZAFACONES DE PARED "BEIGE"	0000051356	CLINICS	11/3/08	107.00	24.99	3.56	8/31/12	47	82.01		X				
ZAFACONES DE PARED"BEIGE"	0000051358	INTENSIVE & INTERMEDIATE	11/12/08	107.00	24.99	3.56	8/31/12	46	82.01		X				
ZAFACONES RED 18 GLS.	0000051359	EMERGENCY ROOM	11/12/08	120.00	28.00	4.00	8/31/12	46	92.00		X				
MEDICINE CART	0000051362	OPERATING ROOM ADMINISTRATION	10/30/08	1,423.32	311.02	47.85	8/31/12	47	1,112.30		X				
HIGH DEFINITION CAMERA 560P	0000051364	OPERATING ROOM ADMINISTRATION	10/30/08	20,050.95	4,344.40	668.37	8/31/12	47	15,706.55		X				
LIGHT SOURCE	0000051365	OPERATING ROOM ADMINISTRATION	10/30/08	9,982.86	2,162.99	332.76	8/31/12	47	7,819.87		X				
INSUFLATOR	0000051366	OPERATING ROOM ADMINISTRATION	10/30/08	10,661.17	2,309.90	355.37	8/31/12	47	8,351.27		X				
MEDICINE CART	0000051367	OPERATING ROOM ADMINISTRATION	10/30/08	1,423.33	858.65	23.52	8/31/12	47	564.68		X				
ZAFACON RED 18 GLS.	0000051374	EMERGENCY ROOM	11/12/08	120.00	28.00	4.00	8/31/12	46	92.00		X				
FORD ECONOLINE SIDE WAGON E-350	0000051376	BLOOD BANK	11/12/08	28,498.00	1,187.41	1,187.41	8/31/12	46	27,310.59		X				
AIRE ACONDICIONADO 18,000 BTU	0000051378	FINANCE DEPARTMENT	10/7/08	374.50	81.18	12.48	8/31/12	47	293.32		X				
BARIATRIC PATIENT BED	0000051383	EMERGENCY ROOM	11/10/08	8,000.00	4,933.21	133.33	8/31/12	46	3,066.79		X				
LAPTOP DELL	0000051385	HUMAN RESOURCES OFFICE	11/8/08	1,361.00	-	-	8/31/12	46	1,361.00		X				
PROJECTOR DELL	0000051386	HUMAN RESOURCES OFFICE	11/6/08	1,205.85	743.55	20.10	8/31/12	46	462.30		X				
ULTRASICION HARMONIC SCALPEL	0000051394	OPERATING ROOM	11/17/08	3,353.00	782.39	111.76	8/31/12	46	2,570.61		X				
SILLA ERGONOMICA	0000051399	EMERGENCY ROOM	11/21/08	139.00	103.56	1.54	8/31/12	46	35.44		X				
SILLA ERGONOMICA	0000051401	EMERGENCY ROOM	11/21/08	139.00	103.56	1.54	8/31/12	46	35.44		X				
SILLA ERGONOMICA	0000051402	EMERGENCY ROOM	11/21/08	139.00	103.56	1.54	8/31/12	46	35.44		X				
MESAS DE 24" AREA DE ESPERA	0000051408	EMERGENCY ROOM	11/20/08	199.00	148.07	2.21	8/31/12	46	50.93		X				

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										Nuevo	Útil	Excendente			
SILLA ERGONOMICA	0000051409	EMERGENCY ROOM	11/21/08	139.00	103.56	1.54	8/31/12	46	35.44		X				
STEP ON HAMPER MOD. 2010	0000051414	CLINICS	11/21/08	138.66	85.47	2.31	8/31/12	46	53.19		X				
STEP ON HAMPER MOD. 2010	0000051415	EMERGENCY ROOM	11/21/08	138.66	85.47	2.31	8/31/12	46	53.19		X				
STEP ON HAMPER MOD. 2010	0000051417	EMERGENCY ROOM	11/21/08	138.66	85.47	2.31	8/31/12	46	53.19		X				
MESAS DE 24" AREA DE ESPERA	0000051421	EMERGENCY ROOM	11/20/08	199.00	148.07	2.21	8/31/12	46	50.93		X				
MESAS DE 24" AREA DE ESPERA	0000051422	EMERGENCY ROOM	11/20/08	199.00	148.07	2.21	8/31/12	46	50.93		X				
MESAS DE 24" AREA DE ESPERA	0000051423	EMERGENCY ROOM	11/20/08	199.00	148.07	2.21	8/31/12	46	50.93		X				
MESAS DE 24" AREA DE ESPERA	0000051424	EMERGENCY ROOM	11/20/08	199.00	148.07	2.21	8/31/12	46	50.93		X				
MESAS DE 24" AREA DE ESPERA	0000051428	EMERGENCY ROOM	11/20/08	199.00	148.07	2.21	8/31/12	46	50.93		X				
MESAS DE 24" AREA DE ESPERA	0000051429	EMERGENCY ROOM	11/20/08	199.00	148.07	2.21	8/31/12	46	50.93		X				
MESAS DE 24" AREA DE ESPERA	0000051430	EMERGENCY ROOM	11/20/08	199.00	148.07	2.21	8/31/12	46	50.93		X				
C-ARM PULSERA 9"	0000051432	RADIOLOGY	11/14/08	96,500.00	22,516.69	3,216.66	8/31/12	46	73,983.31		X				
PRINTER LEXMARK T-640	0000051439	PHARMACY	10/23/08	695.00	150.60	23.17	8/31/12	47	544.40		X				
UTILITY CART	0000051441	FOOD PRODUCTION PATI	3/11/08	845.00	464.81	14.08	8/31/12	54	380.19		X				
UTILITY CART	0000051442	FOOD PRODUCTION PATI	3/11/08	845.00	464.81	14.08	8/31/12	54	380.19		X				
UTILITY CART	0000051443	FOOD PRODUCTION PATI	3/11/08	845.00	464.81	14.08	8/31/12	54	380.19		X				
PATIENT BED - ASG	0000051448	EMERGENCY ROOM	11/24/08	1,944.00	1,323.00	27.00	8/31/12	46	621.00		X				
PATIENT BED - ASG	0000051450	EMERGENCY ROOM	11/24/08	1,944.00	1,323.00	27.00	8/31/12	46	621.00		X				
PATIENT BED - ASG	0000051452	EMERGENCY ROOM	11/24/08	1,944.00	1,323.00	27.00	8/31/12	46	621.00		X				
PATIENT BED - ASG	0000051454	EMERGENCY ROOM	11/24/08	1,944.00	1,323.00	27.00	8/31/12	46	621.00		X				
PATIENT BED - ASG	0000051461	EMERGENCY ROOM	11/24/08	1,944.00	1,323.00	27.00	8/31/12	46	621.00		X				
PATIENT BED - ASG	0000051464	EMERGENCY ROOM	11/24/08	1,944.00	1,323.00	27.00	8/31/12	46	621.00		X				
SILLON DE RUEDAS 18" BRAZO	0000051468	ESCORT SERVICES	11/25/08	392.00	91.49	13.06	8/31/12	46	300.51		X				
SILLON DE RUEDAS 18" BRAZO	0000051470	ESCORT SERVICES	11/25/08	392.00	91.49	13.06	8/31/12	46	300.51		X				
SILLA ERGONOMICAS SIN BRAZOS	0000051472	EMERGENCY ROOM	12/10/08	139.00	104.33	1.54	8/31/12	45	34.67		X				
SILLA ERGONOMICAS SIN BRAZOS	0000051474	EMERGENCY ROOM	12/10/08	139.00	104.33	1.54	8/31/12	45	34.67		X				
SILLA ERGONOMICAS SIN BRAZOS	0000051475	EMERGENCY ROOM	12/10/08	139.00	104.33	1.54	8/31/12	45	34.67		X				
SILLA ERGONOMICAS SIN BRAZOS	0000051476	EMERGENCY ROOM	12/10/08	139.00	104.33	1.54	8/31/12	45	34.67		X				
SILLA ERGONOMICAS SIN BRAZOS	0000051477	EMERGENCY ROOM	12/10/08	139.00	104.33	1.54	8/31/12	45	34.67		X				
SILLA ERGONOMICAS SIN BRAZOS	0000051481	EMERGENCY ROOM	12/10/08	139.00	104.33	1.54	8/31/12	45	34.67		X				
SILLA ERGONOMICAS SIN BRAZOS	0000051482	EMERGENCY ROOM	12/10/08	139.00	104.33	1.54	8/31/12	45	34.67		X				
SILLA ERGONOMICAS SIN BRAZOS	0000051483	EMERGENCY ROOM	12/10/08	139.00	104.33	1.54	8/31/12	45	34.67		X				
SILLA ERGONOMICAS SIN BRAZOS	0000051485	EMERGENCY ROOM	12/10/08	139.00	104.33	1.54	8/31/12	45	34.67		X				
SILLA SECRETARIAL SIN BRAZOS	0000051489	CLINICS	12/10/08	189.00	141.75	2.10	8/31/12	45	47.25		X				
SILLA SECRETARIAL SIN BRAZOS	0000051490	CLINICS	12/10/08	189.00	141.75	2.10	8/31/12	45	47.25		X				
SILLA SECRETARIAL SIN BRAZOS	0000051491	CLINICS	12/10/08	189.00	141.75	2.10	8/31/12	45	47.25		X				
SILLA SECRETARIAL SIN BRAZOS	0000051492	CLINICS	12/10/08	189.00	141.75	2.10	8/31/12	45	47.25		X				
SILLA SECRETARIAL SIN BRAZOS	0000051493	CLINICS	12/10/08	189.00	141.75	2.10	8/31/12	45	47.25		X				
SILLA SECRETARIAL SIN BRAZOS	0000051494	CLINICS	12/10/08	189.00	141.75	2.10	8/31/12	45	47.25		X				
SILLA SECRETARIAL SIN BRAZOS	0000051495	CLINICS	12/10/08	189.00	141.75	2.10	8/31/12	45	47.25		X				
SILLA SECRETARIAL SIN BRAZOS	0000051496	CLINICS	12/10/08	189.00	141.75	2.10	8/31/12	45	47.25		X				
SILLA SECRETARIAL SIN BRAZOS	0000051497	CLINICS	12/10/08	189.00	141.75	2.10	8/31/12	45	47.25		X				
SILLA SECRETARIAL SIN BRAZOS	0000051498	CLINICS	12/10/08	189.00	141.75	2.10	8/31/12	45	47.25		X				
SILLA SECRETARIAL SIN BRAZOS	0000051499	CLINICS	12/10/08	189.00	141.75	2.10	8/31/12	45	47.25		X				
SILLA SECRETARIAL SIN BRAZOS	0000051500	CLINICS	12/10/08	189.00	141.75	2.10	8/31/12	45	47.25		X				

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										Nuevo	Útil	Excendente			
SILLA SECRETARIAL SIN BRAZOS	0000051501	CLINICS	12/10/08	189.00	141.75	2.10	8/31/12	45	47.25		X				
FORD ECONOLINE MOD-250 YEAR 2008	0000051502	BLOOD BANK	12/11/08	23,795.00	1,487.17	991.45	8/31/12	45	22,307.83		X				
PLASTIC CARD IMPRINTER	0000051503	PROPERTY INVENTORY	12/10/08	489.00	122.25	16.30	8/31/12	45	366.75		X				
PLASTIC CARD IMPRINTER	0000051504	EMERGENCY ROOM	12/10/08	489.00	122.25	16.30	8/31/12	45	366.75		X				
SILLA ERGONOMICAS SIN BRAZOS	0000051508	EMERGENCY ROOM	12/17/08	139.00	104.33	1.54	8/31/12	45	34.67		X				
SILLA ERGONOMICAS SIN BRAZOS	0000051509	EMERGENCY ROOM	12/17/08	139.00	104.33	1.54	8/31/12	45	34.67		X				
SILLA ERGONOMICAS SIN BRAZOS	0000051510	EMERGENCY ROOM	12/17/08	139.00	104.33	1.54	8/31/12	45	34.67		X				
SILLA ERGONOMICAS SIN BRAZOS	0000051511	EMERGENCY ROOM	12/17/08	139.00	104.33	1.54	8/31/12	45	34.67		X				
SILLA ERGONOMICAS SIN BRAZOS	0000051513	EMERGENCY ROOM	12/17/08	139.00	104.33	1.54	8/31/12	45	34.67		X				
SILLA ERGONOMICAS SIN BRAZOS	0000051514	EMERGENCY ROOM	12/17/08	139.00	104.33	1.54	8/31/12	45	34.67		X				
SILLA ERGONOMICAS SIN BRAZOS	0000051515	EMERGENCY ROOM	12/17/08	139.00	104.33	1.54	8/31/12	45	34.67		X				
SILLA ERGONOMICAS SIN BRAZOS	0000051516	EMERGENCY ROOM	12/17/08	139.00	104.33	1.54	8/31/12	45	34.67		X				
SUPER ELECTRA CART	0000051520	EMERGENCY ROOM	12/11/08	465.00	290.62	7.75	8/31/12	45	174.38		X				
GAS LIFT STOOL W/AJUSTABLE	0000051521	EMERGENCY ROOM	12/11/08	225.00	140.62	3.75	8/31/12	45	84.38		X				
GAS LIFT STOOL W/AJUSTABLE	0000051522	EMERGENCY ROOM	12/11/08	225.00	140.62	3.75	8/31/12	45	84.38		X				
GAS LIFT STOOL W/AJUSTABLE	0000051523	EMERGENCY ROOM	12/11/08	225.00	140.62	3.75	8/31/12	45	84.38		X				
REFRIGERATOR 10 CU FT	0000051527	BLOOD BANK	11/20/08	459.00	283.05	7.65	8/31/12	46	175.95		X				
REFRIGERATOR FREEZER	0000051528	BLOOD BANK	11/20/08	289.00	178.14	4.82	8/31/12	46	110.86		X				
ESCRITORIO EN FORMA DE L	0000051529	BLOOD BANK	12/16/08	579.00	470.51	4.82	8/31/12	45	108.49		X				
STORAGE GABINETS	0000051530	BLOOD BANK	12/16/08	250.00	187.45	2.78	8/31/12	45	62.55		X				
STORAGE GABINETS	0000051531	BLOOD BANK	12/16/08	250.00	187.45	2.78	8/31/12	45	62.55		X				
STORAGE GABINETS	0000051532	BLOOD BANK	12/16/08	250.00	187.45	2.78	8/31/12	45	62.55		X				
PLASTIC CARD IMPRINTER	0000051534	PROPERTY INVENTORY	12/10/08	489.00	122.25	16.30	8/31/12	45	366.75		X				
PNEUMATIC OSCILLATOR	0000051535	OPERATING ROOM	12/10/08	4,637.25	1,159.27	154.57	8/31/12	45	3,477.98		X				
MAQUINA EEG	0000051547	CLINICS	11/14/08	14,040.00	6,351.49	334.28	8/31/12	46	7,688.51		X				
HERMER ULTRA CELL WASHER	0000051548	BLOOD TRANSFUSION	12/18/08	8,150.00	2,037.52	271.67	8/31/12	45	6,112.48		X				
HEMATRON SEAL	0000051549	BLOOD BANK	8/15/08	4,200.00	1,341.70	116.66	8/31/12	49	2,858.30		X				
HEMOFLOW 300 BLOOD COLLECTION	0000051550	BLOOD BANK	8/15/08	2,125.00	678.84	59.02	8/31/12	49	1,446.16		X				
HEMOFLOW 300 BLOOD COLLECTION	0000051551	BLOOD BANK	8/15/08	2,125.00	678.84	59.02	8/31/12	49	1,446.16		X				
HEMOFLOW 300 BLOOD COLLECTION	0000051552	BLOOD BANK	8/15/08	2,125.00	678.84	59.02	8/31/12	49	1,446.16		X				
HEMOFLOW 300 BLOOD COLLECTION	0000051553	BLOOD BANK	8/15/08	2,125.00	678.84	59.02	8/31/12	49	1,446.16		X				
EXPRESS COMPRESSION SYSTEM (NEUROCIR	0000051554	OPERATING ROOM	12/19/08	1,500.00	696.34	35.71	8/31/12	45	803.66		X				
PORTABLE SUCTION	0000051559	EMERGENCY ROOM	11/10/08	600.00	370.00	10.00	8/31/12	46	230.00		X				
PORTABLE SUCTION	0000051560	EMERGENCY ROOM	11/10/08	600.00	370.00	10.00	8/31/12	46	230.00		X				
PORTABLE SUCTION	0000051561	EMERGENCY ROOM	11/10/08	600.00	370.00	10.00	8/31/12	46	230.00		X				
PORTABLE SUCTION	0000051563	EMERGENCY ROOM	11/10/08	600.00	370.00	10.00	8/31/12	46	230.00		X				
PORTABLE SUCTION	0000051565	EMERGENCY ROOM	11/10/08	600.00	370.00	10.00	8/31/12	46	230.00		X				
DIFFICULTY AIRWAY CARTS	0000051567	OPERATING ROOM	12/29/08	3,205.00	2,003.05	53.42	8/31/12	45	1,201.95		X				
DIFFICULTY AIRWAY CARTS	0000051569	OPERATING ROOM	12/29/08	3,205.00	2,003.05	53.42	8/31/12	45	1,201.95		X				
SILLA SECRETARIAL	0000051582	CLINICS	1/16/09	189.00	142.80	2.10	8/31/12	44	46.20		X				

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										Nuevo	Útil	Excendente			
SILLA SECRETARIAL	0000051583	CLINICS	1/16/09	189.00	142.80	2.10	8/31/12	44	46.20		X				
SILLA SECRETARIAL	0000051584	CLINICS	1/16/09	189.00	142.80	2.10	8/31/12	44	46.20		X				
SILLA SECRETARIAL	0000051585	CLINICS	1/16/09	189.00	142.80	2.10	8/31/12	44	46.20		X				
SILLA SECRETARIAL	0000051586	CLINICS	1/16/09	189.00	142.80	2.10	8/31/12	44	46.20		X				
SILLA SECRETARIAL	0000051587	CLINICS	1/16/09	189.00	142.80	2.10	8/31/12	44	46.20		X				
SILLA SECRETARIAL	0000051588	CLINICS	1/16/09	189.00	142.80	2.10	8/31/12	44	46.20		X				
SILLA SECRETARIAL	0000051589	CLINICS	1/16/09	189.00	142.80	2.10	8/31/12	44	46.20		X				
SILLA SECRETARIAL	0000051590	CLINICS	1/16/09	189.00	142.80	2.10	8/31/12	44	46.20		X				
SILLA SECRETARIAL	0000051591	CLINICS	1/16/09	189.00	142.80	2.10	8/31/12	44	46.20		X				
SILLA SECRETARIAL	0000051592	CLINICS	1/16/09	189.00	142.80	2.10	8/31/12	44	46.20		X				
SILLA SECRETARIAL	0000051593	CLINICS	1/16/09	189.00	142.80	2.10	8/31/12	44	46.20		X				
HISTOCENTRO	0000051595	PATOLOGY	10/27/08	11,995.00	6,122.36	249.90	8/31/12	47	5,872.64		X				
MICROSCOPE	0000051596	HEMATOLOGY	1/15/09	4,283.84	2,039.84	102.00	8/31/12	44	2,244.00		X				
MICROSCOPE	0000051597	HEMATOLOGY	1/15/09	4,283.83	2,039.83	102.00	8/31/12	44	2,244.00		X				
MICROSCOPE	0000051598	HEMATOLOGY	1/15/09	4,283.83	2,039.83	102.00	8/31/12	44	2,244.00		X				
BALANZA DE PRECISION	0000051599	BLOOD BANK	1/15/09	323.00	204.63	5.38	8/31/12	44	118.37		X				
WOUND AND PATIEN CARE CART	0000051605	EMERGENCY ROOM	12/11/08	870.00	543.75	14.50	8/31/12	45	326.25		X				
ALUMINIUM ENCLOSED LINEN	0000051606	EMERGENCY ROOM	1/20/09	2,214.85	1,402.61	36.92	8/31/12	44	812.24		X				
ALUMINIUM ENCLOSED LINEN SUP	0000051607	EMERGENCY ROOM	1/20/09	2,214.85	1,402.61	36.92	8/31/12	44	812.24		X				
ENCLOSED LINEN EXCHANGE	0000051609	EMERGENCY ROOM	1/20/09	2,289.75	1,450.23	38.16	8/31/12	44	839.52		X				
SECURE IV CART, DOUBLE	0000051610	EMERGENCY ROOM	1/20/09	2,755.75	1,745.31	45.93	8/31/12	44	1,010.44		X				
SECURE IV CART, SINGLE	0000051611	EMERGENCY ROOM	1/20/09	1,898.50	1,202.42	31.64	8/31/12	44	696.08		X				
ENCLOSED LINEN EXCHANGE CART.	0000051613	EMERGENCY ROOM	1/20/09	2,289.75	1,450.23	38.16	8/31/12	44	839.52		X				
EMERGENCY CART WITH 5 DRAWERS	0000051614	EMERGENCY ROOM	12/11/08	1,025.00	640.69	17.08	8/31/12	45	384.31		X				
EMERGENCY CART WITH 5 DRAWERS	0000051615	EMERGENCY ROOM	12/11/08	1,025.00	640.69	17.08	8/31/12	45	384.31		X				
EMERGENCY CART WITH 5 DRAWERS	0000051616	EMERGENCY ROOM	12/11/08	1,025.00	640.69	17.08	8/31/12	45	384.31		X				
EMERGENCY CART WITH 5 DRAWERS	0000051618	EMERGENCY ROOM	12/11/08	1,025.00	640.69	17.08	8/31/12	45	384.31		X				
EMERGENCY CART WITH 5 DRAWERS	0000051619	EMERGENCY ROOM	12/11/08	1,025.00	640.69	17.08	8/31/12	45	384.31		X				
DUAL CHAMBER "PULSE GENERATOR"	0000051621	EMERGENCY ROOM	1/9/09	2,650.00	1,435.44	55.21	8/31/12	44	1,214.56		X				
PLATELET INCUBATOR	0000051623	BLOOD TRANSFUSION	1/20/09	7,170.00	4,541.00	119.50	8/31/12	44	2,629.00		X				
UTILITY CART	0000051624	FOOD DISTRIB. INFIRM	1/26/09	220.00	139.41	3.66	8/31/12	44	80.59		X				
THERMOS	0000051625	FOOD DISTRIB. INFIRM	11/26/08	151.00	93.04	2.52	8/31/12	46	57.96		X				
THERMOS	0000051626	FOOD DISTRIB. INFIRM	11/26/08	151.00	93.04	2.52	8/31/12	46	57.96		X				
THERMOS	0000051627	FOOD DISTRIB. INFIRM	11/26/08	151.00	93.04	2.52	8/31/12	46	57.96		X				
THERMOS	0000051629	FOOD DISTRIB. INFIRM	11/26/08	151.00	93.04	2.52	8/31/12	46	57.96		X				
THERMOS	0000051630	FOOD DISTRIB. INFIRM	11/26/08	151.00	93.04	2.52	8/31/12	46	57.96		X				
THERMOS	0000051631	FOOD DISTRIB. INFIRM	11/26/08	151.00	93.04	2.52	8/31/12	46	57.96		X				
THERMOS	0000051632	FOOD DISTRIB. INFIRM	11/26/08	151.00	93.04	2.52	8/31/12	46	57.96		X				
FAX BROTHER 4750 E	0000051639	CLINICS	12/29/08	585.00	-	-	8/31/12	45	585.00		X				
IMPRESORA HP CP3505	0000051640	CENTRAL SUPPLY-STERILIZATION	12/30/08	825.00	206.25	27.50	8/31/12	45	618.75		X				
ARCHIVO LATERAL 5 GAVETAS	0000051641	CENTRAL SUPPLY-STERILIZATION	1/9/09	657.00	496.40	7.30	8/31/12	44	160.60		X				
ZAFACON 15 GLS. "CREMA"	0000051648	CLINICS	12/19/08	107.00	26.77	3.57	8/31/12	45	80.23		X				
ABANICO DE PEDESTAL	0000051651	LAUNDRY CLASSIFICATION	12/2/08	350.00	218.62	5.83	8/31/12	46	131.38		X				
ABANICO DE PEDESTAL	0000051652	LAUNDRY CLASSIFICATION	12/2/08	350.00	218.62	5.83	8/31/12	46	131.38		X				

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										Nuevo	Útil	Excendente			
ABANICO DE PEDESTAL	0000051653	LAUNDRY CLASSIFICATION	12/2/08	350.00	218.62	5.83	8/31/12	46	131.38		X				
ABANICO DE PEDESTAL	0000051654	LAUNDRY CLASSIFICATION	12/2/08	350.00	218.62	5.83	8/31/12	46	131.38		X				
ABANICO DE PEDESTAL	0000051655	LAUNDRY CLASSIFICATION	12/2/08	350.00	218.62	5.83	8/31/12	46	131.38		X				
ABANICO DE PEDESTAL	0000051656	LAUNDRY CLASSIFICATION	12/2/08	350.00	218.62	5.83	8/31/12	46	131.38		X				
SILLA EJECUTIVA	0000051657	HUMAN RESOURCES OFFICE	2/4/09	205.00	155.98	2.28	8/31/12	43	49.02		X				
TRITURADORA DE PAPEL GBC	0000051658	CLINICS	1/22/09	315.00	84.00	10.50	8/31/12	44	231.00		X				
TRITURADORA DE PAPEL	0000051660	CLINICS	1/22/09	340.00	90.93	11.36	8/31/12	44	249.07		X				
STAINLESS STEEL TABLE	0000051662	OPERATING ROOM	2/6/09	1,785.00	1,358.44	19.84	8/31/12	43	426.56		X				
STAINLESS STEEL TABLE	0000051663	OPERATING ROOM	2/6/09	1,785.00	1,358.44	19.84	8/31/12	43	426.56		X				
STAINLESS STEEL AJUSTABLE HEIGHT TAB	0000051664	OPERATING ROOM	2/6/09	2,995.00	2,279.48	33.28	8/31/12	43	715.52		X				
BANO DE MARIA	0000051690	FOOD PRODUCTION PATI	7/23/08	5,304.00	4,199.00	44.20	8/31/12	50	1,105.00		X				
BANOS DE MARIA	0000051691	FOOD PRODUCTION PATI	7/23/08	5,304.00	4,199.00	44.20	8/31/12	50	1,105.00		X				
BANOS DE MARIA	0000051692	FOOD PRODUCTION PATI	7/23/08	5,304.00	4,199.00	44.20	8/31/12	50	1,105.00		X				
BANOS DE MARIA	0000051693	FOOD PRODUCTION PATI	7/23/08	7,515.00	5,949.44	62.62	8/31/12	50	1,565.56		X				
BANOS DE MARIA	0000051694	FOOD PRODUCTION PATI	7/23/08	7,515.00	5,949.44	62.62	8/31/12	50	1,565.56		X				
CORTINAS DE AIRE	0000051695	FOOD PRODUCTION PATI	4/3/08	1,475.00	1,040.72	16.38	8/31/12	54	434.28		X				
CORTINAS DE AIRE	0000051696	FOOD PRODUCTION PATI	4/3/08	1,475.00	1,040.72	16.38	8/31/12	54	434.28		X				
CORTINA DE AIRE	0000051698	FOOD PRODUCTION PATI	4/3/08	1,030.00	726.80	11.44	8/31/12	54	303.20		X				
CORTINA DE AIRE	0000051699	FOOD PRODUCTION PATI	4/3/08	1,475.00	1,040.72	16.38	8/31/12	54	434.28		X				
FOOD WASTE DISPOSERS	0000051700	FOOD PRODUCTION PATI	7/16/07	4,004.00	1,935.17	66.73	8/31/12	62	2,068.83		X				
STEAM PEDESTAL (OLLAS CALDERAS)	0000051701	FOOD PRODUCTION PATI	7/16/07	11,830.00	5,717.90	197.16	8/31/12	62	6,112.10		X				
STEAM PEDESTAL (OLLAS CALDERAS)	0000051702	FOOD PRODUCTION PATI	7/16/07	11,830.00	5,717.90	197.16	8/31/12	62	6,112.10		X				
STEAM PEDESTAL (OLLAS CALDERAS)	0000051703	FOOD PRODUCTION PATI	7/16/07	11,830.00	5,717.90	197.16	8/31/12	62	6,112.10		X				
STEAM PEDESTAL (OLLAS CALDERAS)	0000051704	FOOD PRODUCTION PATI	7/16/07	11,830.00	5,717.90	197.16	8/31/12	62	6,112.10		X				
STEAM PEDESTAL (OLLAS CALDERAS)	0000051705	FOOD PRODUCTION PATI	7/16/07	11,830.00	5,717.90	197.16	8/31/12	62	6,112.10		X				
LAMPARA PROCEDIMIENTO Y EXAMEN	0000051706	TOMOGRAPHY	1/30/09	2,450.00	1,551.54	40.83	8/31/12	44	898.46		X				
LAMPARA DE PROCEDIMIENTO Y EXAMEN	0000051707	TOMOGRAPHY	1/30/09	2,450.00	1,551.54	40.83	8/31/12	44	898.46		X				
MESA TRBAJO	0000051709	FOOD DISTRIB. INFIRM	4/3/08	3,570.00	2,781.62	29.75	8/31/12	54	788.38		X				
SILLA SECRETARIAL CON BRAZOS	0000051710	HUMAN RESOURCES OFFICE	2/11/09	215.00	163.66	2.38	8/31/12	43	51.34		X				
UNIDAD DE AIRE 5 TON.	0000051711	OFFICE SERVICES	11/8/08	1,475.00	1,192.13	12.29	8/31/12	46	282.87		X				
AIRE ACOND. 5 TON.	0000051712	OFFICE SERVICES	11/8/08	1,475.00	1,192.13	12.29	8/31/12	46	282.87		X				
AIRE ACOND. 5 TON.	0000051713	OFFICE SERVICES	11/8/08	1,475.00	1,192.13	12.29	8/31/12	46	282.87		X				
AIRE ACOND. 5 TON.	0000051714	OFFICE SERVICES	11/8/08	1,475.00	1,192.13	12.29	8/31/12	46	282.87		X				
CAN OPENER	0000051715	FOOD DISTRIB. INFIRM	2/11/09	367.28	235.70	6.12	8/31/12	43	131.58		X				
THERMO	0000051716	FOOD DISTRIB. INFIRM	2/13/09	151.00	96.82	2.52	8/31/12	43	54.18		X				
AMPLIFICADOR CON MICROFONO	0000051723	CLINICS	1/28/09	115.00	72.76	1.92	8/31/12	44	42.24		X				
STAINLESS STEEL CABINET	0000051724	EMERGENCY ROOM	12/11/08	1,394.60	1,045.85	15.50	8/31/12	45	348.75		X				
STAINLESS STEEL CABINET	0000051725	EMERGENCY ROOM	12/11/08	1,394.60	1,045.85	15.50	8/31/12	45	348.75		X				
STAINLESS STEEL CABINET	0000051726	EMERGENCY ROOM	12/11/08	1,394.60	1,045.85	15.50	8/31/12	45	348.75		X				
STAINLESS STEEL CABINET	0000051727	EMERGENCY ROOM	12/11/08	1,394.60	1,045.85	15.50	8/31/12	45	348.75		X				
PLASTIC CARD IMPRINTER(GRAFOTIPO COL	0000051728	PROPERTY INVENTORY	12/10/08	489.00	122.25	16.30	8/31/12	45	366.75		X				

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										Nuevo	Útil	Excendente			
PLASTIC CARD IMPRINTER(GRAFOTIPO COL	0000051729	PROPERTY INVENTORY	12/10/08	489.00	122.25	16.30	8/31/12	45	366.75		X				
PLASTIC CARD IMPRINTER(GRAFOTIPO COL	0000051731	PROPERTY INVENTORY	12/10/08	489.00	122.25	16.30	8/31/12	45	366.75		X				
PLASTIC CARD IMPRINTER(GRAFOTIPO COL	0000051732	EMERGENCY ROOM	12/10/08	489.00	122.25	16.30	8/31/12	45	366.75		X				
TRITURADORA DE PAPEL CORTE CRUZADO	0000051734	PROPERTY SECURITY SERVICES	10/23/08	109.12	23.59	3.64	8/31/12	47	85.53		X				
CATALYST 3750E SWITCH	0000051735	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750E SWITCH	0000051736	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750E SWITCH	0000051737	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750E SWITCH	0000051738	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750E SWITCH	0000051739	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CISCO AIRONET ANTENNA	0000051740	OPE INF.TECHNOLOGIES DPT	12/22/08	792.91	198.22	26.43	8/31/12	45	594.69		X				
CATALYST 3750 E SWITCH	0000051741	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051742	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CISCO REDUNDANT POWER SYSTEM	0000051743	OPE INF.TECHNOLOGIES DPT	12/22/08	732.48	183.07	24.41	8/31/12	45	549.41		X				
CATALYST 3750 E SWITCH	0000051744	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051745	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051746	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051747	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051748	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CISCO REDUNDANT POWER SYSTEM	0000051749	OPE INF.TECHNOLOGIES DPT	12/22/08	732.48	183.07	24.41	8/31/12	45	549.41		X				
CATALYST 3750 E SWITCH	0000051750	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CISCO REDUNDANT POWER SYSTEM	0000051751	OPE INF.TECHNOLOGIES DPT	12/22/08	732.48	183.07	24.41	8/31/12	45	549.41		X				
CATALYST 3750 E SWITCH	0000051752	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CISCO NEXUS 7000 10 SLOT	0000051753	OPE INF.TECHNOLOGIES DPT	12/22/08	12,208.07	3,051.97	406.93	8/31/12	45	9,156.10		X				
CATALYST 3750E SWITCH	0000051754	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750E SWITCH	0000051755	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750E SWITCH	0000051756	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750E SWITCH	0000051757	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				

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										Nuevo	Útil	Excendente			
CATALYST 3750E SWITCH	0000051758	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750E SWITCH	0000051759	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750E SWITCH	0000051760	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750E SWITCH	0000051761	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
APLIO XG ULTRASOUND SYSTEM	0000051788	RADIOLOGY	3/5/09	122,352.00	36,705.60	4,078.40	8/31/12	43	85,646.40		X				
APLIO XG ULTRASOUND SYSTEM	0000051789	RADIOLOGY	3/5/09	122,352.00	36,705.60	4,078.40	8/31/12	43	85,646.40		X				
CISCO AIRONET 1252 AG WIRELESS	0000051790	OPE INF.TECHNOLOGIES DPT	12/22/08	792.91	198.22	26.43	8/31/12	45	594.69		X				
CATALYST 3750 E SWITCH	0000051791	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CISCO REDUNDANT POWER SYSTEM	0000051792	OPE INF.TECHNOLOGIES DPT	12/22/08	732.48	183.07	24.41	8/31/12	45	549.41		X				
CATALYST 3750 E SWITCH	0000051793	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CISCO AIRONET WIRELESS ACCESS POINT	0000051794	OPE INF.TECHNOLOGIES DPT	12/22/08	792.91	198.22	26.43	8/31/12	45	594.69		X				
CATALYST 3750 E SWITCH	0000051795	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051796	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051797	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051798	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051799	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CISCO REDUNDANT POWER SYSTEM 2300	0000051800	OPE INF.TECHNOLOGIES DPT	12/22/08	732.48	183.07	24.41	8/31/12	45	549.41		X				
CATALYST 3750 E SWITCH	0000051801	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051802	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CISCO AIRONET WIRELESS ACESS POINT	0000051803	OPE INF.TECHNOLOGIES DPT	12/22/08	792.91	198.22	26.43	8/31/12	45	594.69		X				
WALL TRANSFORMER W/OTOSCOPE	0000051806	EMERGENCY ROOM	3/9/09	610.00	305.06	14.52	8/31/12	42	304.94		X				
WALL TRANSFORMER W/OTOSCOPE	0000051808	EMERGENCY ROOM	3/9/09	610.00	305.06	14.52	8/31/12	42	304.94		X				
WALL TRANSFORMER W/OTOSCOPE	0000051809	EMERGENCY ROOM	3/9/09	610.00	305.06	14.52	8/31/12	42	304.94		X				
PRIMUS STEAM STERILIZER	0000051811	CENTRAL SUPPLY-STERILIZATION	1/29/09	27,867.46	21,055.43	309.64	8/31/12	44	6,812.03		X				
CISCO AIRONET 1252 AG WIRELESS ACCES	0000051812	OPE INF.TECHNOLOGIES DPT	12/22/08	792.91	198.22	26.43	8/31/12	45	594.69		X				
CISCO AIRONET 1252 AG WIRELESS	0000051813	OPE INF.TECHNOLOGIES DPT	12/22/08	792.91	198.22	26.43	8/31/12	45	594.69		X				
CATALYST 3750 E SWITCH	0000051814	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CISCO AIRONET 1252 AG WIRELESS	0000051815	OPE INF.TECHNOLOGIES DPT	12/22/08	792.91	198.22	26.43	8/31/12	45	594.69		X				

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										Nuevo	Útil	Excendente			
CATALYST 3750 E SWITCH	0000051816	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CISCO REDUNDANT POWER SYSTEM	0000051817	OPE INF.TECHNOLOGIES DPT	12/22/08	732.48	183.07	24.41	8/31/12	45	549.41		X				
CATALYST 3750 E SWITCH	0000051818	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CISCO AIRONET 1252 AG WIRELESS	0000051819	OPE INF.TECHNOLOGIES DPT	12/22/08	792.91	198.22	26.43	8/31/12	45	594.69		X				
CATALYST 3750 E SWITCH	0000051820	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051821	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051822	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051823	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051824	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051825	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051826	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051827	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051828	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CISCO REDUNDANT POWER SYSTEM 2300	0000051829	OPE INF.TECHNOLOGIES DPT	12/22/08	732.48	183.07	24.41	8/31/12	45	549.41		X				
CISCO REDUNDANT POWER SYSTEM 2300	0000051830	OPE INF.TECHNOLOGIES DPT	12/22/08	732.48	183.07	24.41	8/31/12	45	549.41		X				
CISCO REDUNDANT POWER SYSTEM 2300	0000051831	OPE INF.TECHNOLOGIES DPT	12/22/08	732.48	183.07	24.41	8/31/12	45	549.41		X				
CISCO REDUNDANT POWER SYSTEM 2300	0000051832	OPE INF.TECHNOLOGIES DPT	12/22/08	732.48	183.07	24.41	8/31/12	45	549.41		X				
CISCO REDUNDANT POWER SYSTEM 2300	0000051833	OPE INF.TECHNOLOGIES DPT	12/22/08	732.48	183.07	24.41	8/31/12	45	549.41		X				
CISCO REDUNDANT POWER SYSTEM 2300	0000051834	OPE INF.TECHNOLOGIES DPT	12/22/08	732.48	183.07	24.41	8/31/12	45	549.41		X				
CISCO REDUNDANT POWER SYSTEM 2300	0000051835	OPE INF.TECHNOLOGIES DPT	12/22/08	732.48	183.07	24.41	8/31/12	45	549.41		X				
CISCO REDUNDANT POWER SYSTEM 2300	0000051836	OPE INF.TECHNOLOGIES DPT	12/22/08	732.48	183.07	24.41	8/31/12	45	549.41		X				
CISCO REDUNDANT POWER SYSTEM 2300	0000051837	OPE INF.TECHNOLOGIES DPT	12/22/08	732.48	183.07	24.41	8/31/12	45	549.41		X				
CATALYST 3750 E SWITCH	0000051838	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CATALYST 3750 E SWITCH	0000051839	OPE INF.TECHNOLOGIES DPT	12/22/08	18,306.00	4,576.50	610.20	8/31/12	45	13,729.50		X				
CISCO NEXUS 7000	0000051840	OPE INF.TECHNOLOGIES DPT	12/22/08	12,208.07	3,051.97	406.93	8/31/12	45	9,156.10		X				
CISCO AIRONET 1252 AG WIRELESS	0000051841	OPE INF.TECHNOLOGIES DPT	12/22/08	792.91	198.22	26.43	8/31/12	45	594.69		X				
CISCO AIRONET 1252 AG WIRELESS	0000051842	OPE INF.TECHNOLOGIES DPT	12/22/08	792.91	198.22	26.43	8/31/12	45	594.69		X				

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										Nuevo	Útil	Excendente			
CISCO AIRONET 1252 AG WIRELESS	0000051843	OPE INF.TECHNOLOGIES DPT	12/22/08	792.91	198.22	26.43	8/31/12	45	594.69		X				
CISCO AIRONET 1252 AG WIRELESS	0000051844	OPE INF.TECHNOLOGIES DPT	12/22/08	792.91	198.22	26.43	8/31/12	45	594.69		X				
CISCO AIRONET 1252 AG WIRELESS	0000051845	OPE INF.TECHNOLOGIES DPT	12/22/08	792.91	198.22	26.43	8/31/12	45	594.69		X				
CISCO AIRONET 1252 AG WIRELESS	0000051846	OPE INF.TECHNOLOGIES DPT	12/22/08	792.91	198.22	26.43	8/31/12	45	594.69		X				
CISCO AIRONET 1252 AG WIRELESS	0000051847	OPE INF.TECHNOLOGIES DPT	12/22/08	792.91	198.22	26.43	8/31/12	45	594.69		X				
4400 SERIES W/LAN CONTROLLER	0000051848	OPE INF.TECHNOLOGIES DPT	12/22/08	21,361.00	5,340.22	712.03	8/31/12	45	16,020.78		X				
4400 SERIES W/LAN CONTROLLER	0000051849	OPE INF.TECHNOLOGIES DPT	12/22/08	21,361.00	5,340.22	712.03	8/31/12	45	16,020.78		X				
CISCO 2700 SERIES WIRELESS	0000051850	OPE INF.TECHNOLOGIES DPT	12/22/08	9,152.99	2,288.24	305.10	8/31/12	45	6,864.75		X				
CISCO 2700 SERIES WIRELESS	0000051851	OPE INF.TECHNOLOGIES DPT	12/22/08	9,152.99	2,288.24	305.10	8/31/12	45	6,864.75		X				
SECURITY BUNDLE	0000051852	OPE INF.TECHNOLOGIES DPT	12/22/08	9,702.36	2,425.57	323.41	8/31/12	45	7,276.79		X				
SECURITY BUNDLE	0000051853	OPE INF.TECHNOLOGIES DPT	12/22/08	9,702.36	2,425.57	323.41	8/31/12	45	7,276.79		X				
HYPERCLEAN 20 WORKSTATION WITH BLOWE	0000051854	PATOLOGY	3/6/09	3,500.00	2,274.87	58.33	8/31/12	42	1,225.13		X				
MONITOR, OXIMETER	0000051859	EMERGENCY ROOM	2/13/09	1,195.00	766.72	19.92	8/31/12	43	428.28		X				
LAPTOP LATITUDE DELL E 5500	0000051860	CLINICS	3/25/09	1,289.00	-	-	8/31/12	42	1,289.00		X				
MONITOR DELL FLAT PANEL	0000051861	CLINICS	3/25/09	150.00	45.00	5.00	8/31/12	42	105.00		X				
CAMILLA DE PACIENTE	0000051866	EMERGENCY ROOM	3/20/09	3,850.00	2,502.57	64.16	8/31/12	42	1,347.43		X				
CAMILLA DE PACIENTE	0000051867	EMERGENCY ROOM	3/20/09	3,850.00	2,502.57	64.16	8/31/12	42	1,347.43		X				
CAMILLA DE PACIENTE	0000051870	EMERGENCY ROOM	3/20/09	3,850.00	2,502.57	64.16	8/31/12	42	1,347.43		X				
CAMILLA DE PACIENTE	0000051871	EMERGENCY ROOM	3/20/09	3,850.00	2,502.57	64.16	8/31/12	42	1,347.43		X				
STAINLES STEEL STAND	0000051876	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051881	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051883	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051885	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051889	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051892	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051893	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051895	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051896	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051898	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051902	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051905	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051906	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051910	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051915	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051917	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051918	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051919	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
STAINLESS STEEL STAND	0000051920	EMERGENCY ROOM	3/27/09	120.00	91.86	1.34	8/31/12	42	28.14		X				
MAQUINA LAVAR PLATOS	0000051922	FOOD DISTRIB. INFIRM	11/20/08	56,543.00	34,868.25	942.38	8/31/12	46	21,674.75		X				
ARCHIVO LATERAL	0000051924	LABORATORY ADMINISTRATION	3/6/09	579.00	440.55	6.44	8/31/12	42	138.45		X				

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										Nuevo	Útil	Excendente			
ARCHIVO LATERAL (4) GAVETAS	0000051925	LABORATORY ADMINISTRATION	2/26/09	579.00	440.55	6.44	8/31/12	43	138.45		X				
ARCHIVO LATERAL (4) GAVETAS	0000051926	LABORATORY ADMINISTRATION	2/26/09	579.00	440.55	6.44	8/31/12	43	138.45		X				
ARCHIVO LATERAL (4) GAVETAS	0000051927	LABORATORY ADMINISTRATION	2/26/09	579.00	440.55	6.44	8/31/12	43	138.45		X				
PATIENT BED - ASG	0000051929	EMERGENCY ROOM	11/24/08	1,944.00	1,323.00	27.00	8/31/12	46	621.00		X				
PATIENT BED - ASG	0000051932	EMERGENCY ROOM	11/24/08	1,944.00	1,323.00	27.00	8/31/12	46	621.00		X				
PATIENT BED - ASG	0000051935	EMERGENCY ROOM	11/24/08	1,944.00	1,323.00	27.00	8/31/12	46	621.00		X				
PATIENT BED - ASG	0000051940	EMERGENCY ROOM	11/24/08	1,944.00	1,323.00	27.00	8/31/12	46	621.00		X				
PATIENT BED - ASG	0000051941	EMERGENCY ROOM	11/24/08	1,944.00	1,323.00	27.00	8/31/12	46	621.00		X				
PATIENT BED - ASG	0000051942	EMERGENCY ROOM	11/24/08	1,944.00	1,323.00	27.00	8/31/12	46	621.00		X				
MONITOR CARDIACO (DESFIBRILADOR	0000051944	EMERGENCY ROOM	2/13/09	8,300.00	2,351.69	276.67	8/31/12	43	5,948.31		X				
DEFIBRILADOR	0000051948	EMERGENCY ROOM	2/13/09	16,150.00	4,575.80	538.33	8/31/12	43	11,574.20		X				
DEFIBRILADOR	0000051949	EMERGENCY ROOM	2/13/09	16,150.00	4,575.80	538.33	8/31/12	43	11,574.20		X				
DEFIBRILADOR	0000051950	EMERGENCY ROOM	2/13/09	16,150.00	4,575.80	538.33	8/31/12	43	11,574.20		X				
DEFIBRILADOR	0000051951	EMERGENCY ROOM	2/13/09	16,150.00	4,575.80	538.33	8/31/12	43	11,574.20		X				
DEFIBRILADOR	0000051952	EMERGENCY ROOM	2/13/09	16,150.00	4,575.80	538.33	8/31/12	43	11,574.20		X				
DEFIBRILADOR	0000051954	EMERGENCY ROOM	2/13/09	16,150.00	4,575.80	538.33	8/31/12	43	11,574.20		X				
DEFIBRILADOR	0000051955	EMERGENCY ROOM	2/13/09	16,150.00	4,575.80	538.33	8/31/12	43	11,574.20		X				
DEFIBRILADOR (MONITOR CARDIACO)	0000051956	EMERGENCY ROOM	2/13/09	8,300.00	2,351.69	276.67	8/31/12	43	5,948.31		X				
FAX BROTHER INTELLI FAX 4750E	0000051959	HUMAN RESOURCES OFFICE	2/24/09	585.00	-	-	8/31/12	43	585.00		X				
DEHUMIDIFIER	0000051960	FOOD DISTRIB. INFIRM	2/24/09	210.00	159.70	2.34	8/31/12	43	50.30		X				
DEHUMIDIFIER	0000051961	REFRIGERATION	2/24/09	210.00	159.70	2.34	8/31/12	43	50.30		X				
SILLA EJECUTIVA	0000051967	HUMAN RESOURCES OFFICE	4/29/09	483.00	373.07	5.36	8/31/12	41	109.93		X				
MAQUINA DE GRAFOTIPO	0000051968	CLINICS	3/27/09	495.00	148.50	16.50	8/31/12	42	346.50		X				
MAQUINA DE GRAFOTIPO	0000051969	CLINICS	3/27/09	495.00	148.50	16.50	8/31/12	42	346.50		X				
MAQUINA DE GRAFOTIPO	0000051970	CLINICS	3/27/09	495.00	148.50	16.50	8/31/12	42	346.50		X				
MAQUINA DE GRAFOTIPO	0000051972	CLINICS	3/27/09	495.00	148.50	16.50	8/31/12	42	346.50		X				
MAQUINA DE GRAFOTIPO	0000051973	CLINICS	3/27/09	495.00	148.50	16.50	8/31/12	42	346.50		X				
MAQUINA DE GRAFOTIPO	0000051975	CLINICS	3/27/09	495.00	148.50	16.50	8/31/12	42	346.50		X				
MAQUINA DE GRAFOTIPO	0000051976	CLINICS	3/27/09	495.00	148.50	16.50	8/31/12	42	346.50		X				
MAQUINA DE GRAFOTIPO	0000051977	PROPERTY INVENTORY	3/27/09	495.00	148.50	16.50	8/31/12	42	346.50		X				
MAQUINA DE GRAFOTIPO	0000051978	PROPERTY INVENTORY	3/27/09	495.00	148.50	16.50	8/31/12	42	346.50		X				
MAQUINA DE GRAFOTIPO	0000051979	CLINICS	3/27/09	495.00	148.50	16.50	8/31/12	42	346.50		X				
MAQUINA DE GRAFOTIPO	0000051980	CLINICS	3/27/09	495.00	148.50	16.50	8/31/12	42	346.50		X				
MAQUINA DE GRAFOTIPO	0000051981	CLINICS	3/27/09	495.00	148.50	16.50	8/31/12	42	346.50		X				
MAQUINA DE GRAFOTIPO	0000051982	CLINICS	3/27/09	495.00	148.50	16.50	8/31/12	42	346.50		X				
MAQUINA DE GRAFOTIPO	0000051983	CLINICS	3/27/09	495.00	148.50	16.50	8/31/12	42	346.50		X				
MAQUINA DE GRAFOTIPO	0000051984	CLINICS	3/27/09	495.00	148.50	16.50	8/31/12	42	346.50		X				
MAQUINA DE GRAFOTIPO	0000051985	PROPERTY INVENTORY	3/27/09	495.00	148.50	16.50	8/31/12	42	346.50		X				
MAQUINA DE GRAFOTIPO	0000051986	CLINICS	3/27/09	495.00	148.50	16.50	8/31/12	42	346.50		X				
IMPRESORA A COLOR	0000051988	PROPERTY INVENTORY	4/24/09	399.00	126.35	13.30	8/31/12	41	272.65		X				
STEAM BOILER (CALDERA)	0000051989	CENTRAL SUPPLY-STERILIZATION	12/2/08	9,800.00	7,962.59	81.66	8/31/12	46	1,837.41		X				
STEAM BOILER (CALDERA)	0000051990	CENTRAL SUPPLY-STERILIZATION	12/2/08	9,800.00	7,962.59	81.66	8/31/12	46	1,837.41		X				
EMERGENCY CART	0000051991	EMERGENCY ROOM	5/14/09	1,500.00	1,000.00	25.00	8/31/12	40	500.00		X				
EMERGENCY CART	0000051992	EMERGENCY ROOM	5/14/09	1,500.00	1,000.00	25.00	8/31/12	40	500.00		X				
EMERGENCY CART	0000051993	EMERGENCY ROOM	5/14/09	1,500.00	1,000.00	25.00	8/31/12	40	500.00		X				

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										Nuevo	Útil	Excendente			
EMERGENCY CART	0000051994	EMERGENCY ROOM	5/14/09	1,500.00	1,000.00	25.00	8/31/12	40	500.00		X				
EMERGENCY CART	0000051995	EMERGENCY ROOM	5/14/09	1,500.00	1,000.00	25.00	8/31/12	40	500.00		X				
EMERGENCY CART	0000051996	EMERGENCY ROOM	5/14/09	1,500.00	1,000.00	25.00	8/31/12	40	500.00		X				
EMERGENCY CART	0000051997	EMERGENCY ROOM	5/14/09	1,500.00	1,000.00	25.00	8/31/12	40	500.00		X				
SUCCION PORTATIL	0000051998	OPERATING ROOM	3/19/09	1,385.03	900.34	23.08	8/31/12	42	484.69		X				
SUCCION PORTATIL	0000051999	OPERATING ROOM	3/19/09	1,385.03	900.34	23.08	8/31/12	42	484.69		X				
SUCCION PORTATIL	0000052000	OPERATING ROOM	3/19/09	1,385.03	900.34	23.08	8/31/12	42	484.69		X				
SUCCION PORTATIL	0000052001	OPERATING ROOM	3/19/09	1,385.03	900.34	23.08	8/31/12	42	484.69		X				
SUCCION PORTATIL	0000052002	OPERATING ROOM	3/19/09	1,385.03	900.34	23.08	8/31/12	42	484.69		X				
ABANICO DE PEDESTAL	0000052003	FOOD DISTRIB. INFIRM	2/5/09	350.00	224.45	5.84	8/31/12	43	125.55		X				
ABANICO DE PEDESTAL	0000052004	FOOD DISTRIB. INFIRM	2/5/09	350.00	224.45	5.84	8/31/12	43	125.55		X				
RELOJ PONCHADOR CORRESPONDENCIA	0000052005	HUMAN RESOURCES OFFICE	4/23/09	598.00	461.86	6.64	8/31/12	41	136.14		X				
SUCCION PORTATIL	0000052010	OPERATING ROOM	3/19/09	375.00	243.75	6.25	8/31/12	42	131.25		X				
CAMILLA TRAUMA STRETCHER	0000052011	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052013	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052014	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052015	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052017	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052018	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052019	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052020	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052021	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052023	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052025	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052028	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052031	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052032	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052033	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052034	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052035	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052036	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052038	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052039	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052040	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052041	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052042	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052043	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052045	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052046	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052047	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052048	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052049	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052050	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052051	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052052	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052053	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052054	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052055	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052056	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052057	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052059	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
CAMILLA TRAUMA STRETCHER	0000052060	EMERGENCY ROOM	5/13/09	3,548.19	1,858.59	84.48	8/31/12	40	1,689.60		X				
MONITOR DELL FLAT	0000052062	FINANCE DEPARTMENT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				

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										Nuevo	Útil	Excendente			
CPU DELL OPTIPLEX	0000052063	HEALTH INFORMATION MANAGEMENT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052064	HEALTH INFORMATION MANAGEMENT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052065	OPERATING ROOM ADMINISTRATION	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052066	IMPLANTES	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052067	IMPLANTES	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052068	IMPLANTES	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052069	COMMUNICATION SERVICE ADMINIST	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052070	COMMUNICATION SERVICE ADMINIST	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052071	HUMAN RESOURCES OFFICE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052072	HUMAN RESOURCES OFFICE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052073	AUXILIARY SERVICE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052074	AUXILIARY SERVICE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052075	AUXILIARY SERVICE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052076	AUXILIARY SERVICE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052077	RESPIRATORY THERAPY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052078	RESPIRATORY THERAPY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052082	EMERGENCY ROOM	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052083	ENGINEER AND CONSERVATION	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052085	ENGINEER AND CONSERVATION	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052086	ENGINEER AND CONSERVATION	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052088	ENGINEER AND CONSERVATION	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052089	ENGINEER AND CONSERVATION	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052090	WAREHOUSE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052091	WAREHOUSE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052092	WAREHOUSE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052093	WAREHOUSE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052094	WAREHOUSE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052095	WAREHOUSE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052096	MEDICAL INFOR. PROVIDER	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052097	CENTRAL SUPPLIES- ASEM	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052098	CENTRAL SUPPLIES- ASEM	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052099	CENTRAL SUPPLIES- ASEM	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052100	COLLECTION	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052101	COLLECTION	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052102	COLLECTION	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052103	COLLECTION	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052104	COLLECTION	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052105	COLLECTION	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052106	DRUGS DISPATCH	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052107	DRUGS DISPATCH	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052108	DRUGS DISPATCH	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				

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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU DELL OPTIPLEX	0000052109	BLOOD TRANSFUSION	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052110	CENTRAL SUPPLY-STERILIZATION	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052111	CENTRAL SUPPLY-STERILIZATION	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052112	PURCHASING	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052113	PURCHASING	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052114	PURCHASING	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052115	PURCHASING	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052116	PURCHASING	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052117	FINANCE DEPARTMENT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052118	PATOLOGY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052119	PATOLOGY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052120	IMPLANTES	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052121	PATOLOGY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052122	PATOLOGY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052123	PATOLOGY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052124	PATOLOGY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052125	PATOLOGY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052126	PATOLOGY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052127	PATOLOGY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052128	PATOLOGY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052129	PATOLOGY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052130	PATOLOGY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052131	PATOLOGY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052132	PATOLOGY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052133	SECURITY AND PRIVACITY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052134	GENERAL VEHICLES OPE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052135	GENERAL VEHICLES OPE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052136	HEALTH INF. MANA.UDH	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052137	HEALTH INF. MANA.UDH	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052138	HEALTH INF.MANA.MUNICIPAL	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052139	HEALTH-ASEM AMBULATORY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052140	HEALTH-ASEM AMBULATORY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052141	HEALTH-ASEM AMBULATORY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052143	HEALTH-ASEM AMBULATORY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052144	HEALTH-ASEM AMBULATORY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052145	HEALTH-ASEM AMBULATORY	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052146	HEALTH INF. MANAGEMNT-TR	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052147	HEALTH INF. MANAGEMNT-TR	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052148	HEALTH INF. MANAGEMNT-TR	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052149	HEALTH INF. MANAGEMNT-TR	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				

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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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU DELL OPTIPLEX	0000052150	HEALTH INF. MANAGEMNT-TR	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
MONITOR DELL FLAT	0000052151	COLLECTION	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052152	COLLECTION	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052153	COLLECTION	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052154	COLLECTION	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052155	COLLECTION	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052157	PATOLOGY	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052158	PATOLOGY	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052159	PATOLOGY	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052160	PATOLOGY	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052161	PATOLOGY	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052162	PATOLOGY	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052163	PATOLOGY	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052164	PATOLOGY	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052165	PATOLOGY	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052166	PATOLOGY	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052167	PATOLOGY	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052168	OPE INF.TECHNOLOGIES DPT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052169	PATOLOGY	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052170	PATOLOGY	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052171	PATOLOGY	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052172	HEALTH INF. MANAGEMNT-TR	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052173	HEALTH INF. MANAGEMNT-TR	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052174	HEALTH INF. MANAGEMNT-TR	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052175	HEALTH INF. MANAGEMNT-TR	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052176	HEALTH INF. MANAGEMNT-TR	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
COMPUTADORA PORTATIL DELL	0000052177	OPE INF.TECHNOLOGIES DPT	5/22/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052178	OPE INF.TECHNOLOGIES DPT	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052179	OPE GAMMA KNIFE(Radciru)	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052180	OPE INF.TECHNOLOGIES DPT	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052181	OPE INF.TECHNOLOGIES DPT	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052182	FISCAL RESOURCES	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052183	OPE INF.TECHNOLOGIES DPT	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052184	OPE INF.TECHNOLOGIES DPT	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052185	HEALTH INFORMATION MANAGEMENT	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052186	OPE INF.TECHNOLOGIES DPT	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052187	OPE INF.TECHNOLOGIES DPT	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				

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										Nuevo	Útil	Excendente			
COMPUTADORA PORTATIL DELL	0000052188	OPE INF.TECHNOLOGIES DPT	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052189	PAT SERV & COMMUNITY REL	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052190	OPE INF.TECHNOLOGIES DPT	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052191	OPE INF.TECHNOLOGIES DPT	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052192	OPE INF.TECHNOLOGIES DPT	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052193	OPE INF.TECHNOLOGIES DPT	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052194	OPE INF.TECHNOLOGIES DPT	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052195	OPE INF.TECHNOLOGIES DPT	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052196	HIPERBARIC CHAMBER	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052197	OPE INF.TECHNOLOGIES DPT	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052198	GENERAL DIRECTOR	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052199	FISCAL RESOURCES	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052201	GENERAL DIRECTOR	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052202	SECURITY PROGRAM	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052203	OPE INF.TECHNOLOGIES DPT	5/29/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
MONITOR DELL FLAT	0000052204	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052205	HEALTH INFORMATION MANAGEMENT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052206	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052207	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052208	COLLECTION	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052209	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052210	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052211	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052212	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052213	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052214	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052215	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052216	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052217	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052218	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MONITOR DELL FLAT	0000052219	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052220	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052221	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052222	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052223	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052224	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052225	GENERAL DIRECTOR	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052226	COLLECTION	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052227	GENERAL DIRECTOR	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052228	GENERAL DIRECTOR	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052229	OPE INF.TECHNOLOGIES DPT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052230	OPE GAMMA KNIFE(Radciru)	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052231	AUXILIARY SERVICE	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052232	AUXILIARY SERVICE	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052233	HEALTH INFORMATION MANAGEMENT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052234	HEALTH INFORMATION MANAGEMENT	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052235	HEALTH-ASEM AMBULATORY	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052236	MEDICAL INFOR. PROVIDER	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052237	HEALTH INF. MANA.UDH	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052238	HEALTH INF. MANA.UDH	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052239	GENERAL VEHICLES OPE	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052240	HEALTH INF.MANA.MUNICIPAL	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052241	HEALTH-ASEM AMBULATORY	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052242	GENERAL VEHICLES OPE	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052243	SECURITY AND PRIVACITY	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052244	HEALTH-ASEM AMBULATORY	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052245	HEALTH-ASEM AMBULATORY	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052246	EMERGENCY ROOM	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052247	CENTRAL SUPPLIES- ASEM	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052248	HEALTH-ASEM AMBULATORY	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052249	HEALTH-ASEM AMBULATORY	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052250	OPERATING ROOM ADMINISTRATION	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052253	HEALTH-ASEM AMBULATORY	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052254	EMERGENCY ROOM	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				

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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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MONITOR DELL FLAT	0000052256	AUXILIARY SERVICE	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052257	ENGINEER AND CONSERVATION	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052258	PURCHASING	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052259	ENGINEER AND CONSERVATION	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052260	PURCHASING	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052261	WAREHOUSE	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052262	ENGINEER AND CONSERVATION	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052263	COMMUNICATION SERVICE ADMINIST	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052264	AUXILIARY SERVICE	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052265	ENGINEER AND CONSERVATION	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052266	WAREHOUSE	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052267	COMMUNICATION SERVICE ADMINIST	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052268	ENGINEER AND CONSERVATION	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052269	WAREHOUSE	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052270	PURCHASING	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052271	HUMAN RESOURCES OFFICE	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052272	PURCHASING	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052273	HUMAN RESOURCES OFFICE	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052274	DRUGS DISPATCH	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052275	WAREHOUSE	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052276	WAREHOUSE	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052277	WAREHOUSE	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052279	DRUGS DISPATCH	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052280	DRUGS DISPATCH	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052281	ENGINEER AND CONSERVATION	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052282	PURCHASING	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052283	IMPLANTES	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052284	CENTRAL SUPPLIES- ASEM	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052285	RESPIRATORY THERAPY	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052286	RESPIRATORY THERAPY	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052287	CENTRAL SUPPLIES- ASEM	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052288	IMPLANTES	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052289	IMPLANTES	5/29/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052290	CENTRAL SUPPLY-STERILIZATION	5/29/09	150.00	50.89	5.08	8/31/12	40	99.11		X				
MONITOR DELL FLAT	0000052291	CENTRAL SUPPLY-STERILIZATION	5/29/09	150.00	50.89	5.08	8/31/12	40	99.11		X				
TRIMMER PARA FORMICA	0000052292	CONSTRUCTION & REMO	6/1/09	109.97	38.53	3.66	8/31/12	40	71.44		X				
CPU DELL OPTIPLEX	0000052293	HUMAN RESOURCES OFFICE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052294	HUMAN RESOURCES OFFICE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052295	HUMAN RESOURCES OFFICE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				

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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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU DELL OPTIPLEX	0000052296	HUMAN RESOURCES OFFICE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052297	HUMAN RESOURCES OFFICE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052298	CLINICS	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052299	HUMAN RESOURCES OFFICE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052300	HUMAN RESOURCES OFFICE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052301	HUMAN RESOURCES OFFICE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052302	FINANCE DEPARTMENT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052303	GENERAL DIRECTOR	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052304	GENERAL DIRECTOR	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052305	GENERAL DIRECTOR	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052306	GENERAL DIRECTOR	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
COMPUTADORA PORTATIL	0000052307	GENERAL DIRECTOR	5/22/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
MONITOR DELL FLAT	0000052308	HUMAN RESOURCES OFFICE	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052309	HUMAN RESOURCES OFFICE	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052310	CLINICS	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052311	HUMAN RESOURCES OFFICE	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052312	HUMAN RESOURCES OFFICE	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052313	HUMAN RESOURCES OFFICE	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052314	HUMAN RESOURCES OFFICE	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052315	HUMAN RESOURCES OFFICE	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052316	HUMAN RESOURCES OFFICE	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052317	OPE INF.TECHNOLOGIES DPT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052318	GENERAL DIRECTOR	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052319	GENERAL DIRECTOR	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052320	FINANCE DEPARTMENT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052322	GENERAL DIRECTOR	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052323	BIOMEDICAL INSTRUMENTATION	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052324	BLOOD BANK	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052325	BIOMEDICAL INSTRUMENTATION	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052326	BLOOD BANK	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052327	OPE INF.TECHNOLOGIES DPT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052328	OPE INF.TECHNOLOGIES DPT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052329	COLLECTION	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052330	OPE INF.TECHNOLOGIES DPT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MONITOR DELL FLAT	0000052331	OPE INF.TECHNOLOGIES DPT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052332	OPE GAMMA KNIFE(Radciru)	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052333	BIOMEDICAL INSTRUMENTATION	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052334	BLOOD BANK	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052335	BLOOD BANK	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052336	OPE INF.TECHNOLOGIES DPT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052337	OPE GAMMA KNIFE(Radciru)	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052338	OPE INF.TECHNOLOGIES DPT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052339	FINANCE DEPARTMENT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052340	OPE INF.TECHNOLOGIES DPT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052341	OPE INF.TECHNOLOGIES DPT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052342	OPE INF.TECHNOLOGIES DPT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052343	OPE GAMMA KNIFE(Radciru)	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052344	OPE GAMMA KNIFE(Radciru)	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052345	OPE INF.TECHNOLOGIES DPT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052346	OPE BILLING	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052347	OPE BILLING	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052349	PLANNING & BUDGET	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052350	PLANNING & BUDGET	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052351	PLANNING & BUDGET	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052352	PLANNING & BUDGET	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052354	PLANNING & BUDGET	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052355	PLANNING & BUDGET	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052356	OPE BILLING	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052357	OPE BILLING	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052358	FINANCE DEPARTMENT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052359	FINANCE DEPARTMENT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052360	FINANCE DEPARTMENT	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
MONITOR DELL FLAT	0000052361	OPE BILLING	5/22/09	150.00	50.00	5.00	8/31/12	40	100.00		X				
CPU DELL OPTIPLEX	0000052362	FINANCE DEPARTMENT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052364	OPE BILLING	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052365	FINANCE DEPARTMENT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052366	FINANCE DEPARTMENT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052368	OPE BILLING	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052369	OPE BILLING	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052370	OPE BILLING	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052371	PLANNING & BUDGET	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052372	PLANNING & BUDGET	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052373	PLANNING & BUDGET	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052374	PLANNING & BUDGET	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052375	PLANNING & BUDGET	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052376	PLANNING & BUDGET	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				

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										Nuevo	Útil	Excendente			
CPU DELL OPTIPLEX	0000052378	OPE INF.TECHNOLOGIES DPT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052379	OPE GAMMA KNIFE(Radciru)	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052380	FINANCE DEPARTMENT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052381	OPE INF.TECHNOLOGIES DPT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052382	OPE GAMMA KNIFE(Radciru)	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052383	OPE GAMMA KNIFE(Radciru)	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052384	OPE INF.TECHNOLOGIES DPT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052385	OPE INF.TECHNOLOGIES DPT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052386	OPE INF.TECHNOLOGIES DPT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052387	OPE INF.TECHNOLOGIES DPT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052388	OPE GAMMA KNIFE(Radciru)	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052389	OPE INF.TECHNOLOGIES DPT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052390	OPE INF.TECHNOLOGIES DPT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052391	OPE INF.TECHNOLOGIES DPT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052392	OPE INF.TECHNOLOGIES DPT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052393	OPE INF.TECHNOLOGIES DPT	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
COMPUTADORA PORTATIL DELL	0000052394	BLOOD BANK	5/22/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052395	BLOOD BANK	5/22/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052396	BLOOD BANK	5/22/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052397	BLOOD BANK	5/22/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052398	BIOMEDICAL INSTRUMENTATION	5/22/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052399	BIOMEDICAL INSTRUMENTATION	5/22/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
COMPUTADORA PORTATIL DELL	0000052400	BIOMEDICAL INSTRUMENTATION	5/22/09	1,289.00	-	-	8/31/12	40	1,289.00		X				
MONITOR DELL FLAT	0000052401	FOOD DISTRIB. INFIRM	6/8/09	150.00	52.50	5.00	8/31/12	39	97.50		X				
MONITOR DELL FLAT	0000052402	FOOD DISTRIB. INFIRM	6/8/09	150.00	52.50	5.00	8/31/12	39	97.50		X				
CPU DELL OPTIPLEX	0000052403	FOOD DISTRIB. INFIRM	6/8/09	676.00	236.56	22.53	8/31/12	39	439.44		X				
CPU DELL OPTIPLEX	0000052404	FOOD DISTRIB. INFIRM	6/8/09	676.00	236.56	22.53	8/31/12	39	439.44		X				
MONITOR DELL FLAT	0000052407	LEGAL COUNSEL	6/10/09	150.00	52.50	5.00	8/31/12	39	97.50		X				
MONITOR DELL FLAT	0000052408	LEGAL COUNSEL	6/10/09	150.00	52.50	5.00	8/31/12	39	97.50		X				
MONITOR DELL FLAT	0000052409	LEGAL COUNSEL	6/10/09	150.00	52.50	5.00	8/31/12	39	97.50		X				
MONITOR DELL FLAT	0000052410	LEGAL COUNSEL	6/10/09	150.00	52.50	5.00	8/31/12	39	97.50		X				
MONITOR DELL FLAT	0000052411	LEGAL COUNSEL	6/10/09	150.00	52.50	5.00	8/31/12	39	97.50		X				
MONITOR DELL FLAT	0000052412	LEGAL COUNSEL	6/10/09	150.00	52.50	5.00	8/31/12	39	97.50		X				
MONITOR DELL FLAT	0000052413	LEGAL COUNSEL	6/10/09	150.00	52.50	5.00	8/31/12	39	97.50		X				
MONITOR DELL FLAT	0000052414	LEGAL COUNSEL	6/10/09	150.00	52.50	5.00	8/31/12	39	97.50		X				

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										Nuevo	Útil	Excendente			
MONITOR DELL FLAT	0000052415	HUMAN RESOURCES OFFICE	6/10/09	150.00	51.56	4.92	8/31/12	39	98.44		X				
MONITOR DELL FLAT	0000052416	HUMAN RESOURCES OFFICE	6/10/09	150.00	51.56	4.92	8/31/12	39	98.44		X				
MONITOR DELL FLAT	0000052417	HUMAN RESOURCES OFFICE	6/10/09	150.00	51.56	4.92	8/31/12	39	98.44		X				
CPU DELL OPTIPLEX	0000052418	HUMAN RESOURCES OFFICE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052419	HUMAN RESOURCES OFFICE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052420	HUMAN RESOURCES OFFICE	5/22/09	676.00	225.30	22.53	8/31/12	40	450.70		X				
CPU DELL OPTIPLEX	0000052421	LEGAL COUNSEL	5/22/09	676.00	236.56	22.53	8/31/12	40	439.44		X				
CPU DELL OPTIPLEX	0000052422	LEGAL COUNSEL	5/22/09	676.00	236.56	22.53	8/31/12	40	439.44		X				
CPU DELL OPTIPLEX	0000052423	LEGAL COUNSEL	5/22/09	676.00	236.56	22.53	8/31/12	40	439.44		X				
CPU DELL OPTIPLEX	0000052424	LEGAL COUNSEL	5/22/09	676.00	236.56	22.53	8/31/12	40	439.44		X				
CPU DELL OPTIPLEX	0000052425	LEGAL COUNSEL	5/22/09	676.00	281.62	22.53	8/31/12	40	394.38		X				
CPU DELL OPTIPLEX	0000052426	LEGAL COUNSEL	5/22/09	676.00	281.62	22.53	8/31/12	40	394.38		X				
CPU DELL OPTIPLEX	0000052427	LEGAL COUNSEL	5/22/09	676.00	281.62	22.53	8/31/12	40	394.38		X				
CPU DELL OPTIPLEX	0000052428	LEGAL COUNSEL	5/22/09	676.00	281.62	22.53	8/31/12	40	394.38		X				
PALLET TRUCK	0000052429	WAREHOUSE	6/19/09	275.00	215.33	3.06	8/31/12	39	59.67		X				
PALLET TRUCK	0000052430	WAREHOUSE	6/16/09	275.00	215.33	3.06	8/31/12	39	59.67		X				
PALLET TRUCK	0000052431	WAREHOUSE	6/16/09	275.00	215.33	3.06	8/31/12	39	59.67		X				
PALLET TRUCK	0000052432	WAREHOUSE	6/16/09	275.00	215.33	3.06	8/31/12	39	59.67		X				
PALLET TRUCK	0000052433	WAREHOUSE	6/16/09	275.00	215.33	3.06	8/31/12	39	59.67		X				
PALLET TRUCK	0000052434	WAREHOUSE	6/16/09	275.00	215.33	3.06	8/31/12	39	59.67		X				
RELOJ PONCHADOR	0000052435	ENGINEER AND CONSERVATION	4/24/09	598.00	393.76	9.96	8/31/12	41	204.24		X				
RELOJ PONCHADOR	0000052436	HIPERBARIC CHAMBER	5/6/09	598.00	398.74	9.96	8/31/12	40	199.26		X				
RELOJ PONCHADOR	0000052437	HUMAN RESOURCES OFFICE	5/21/09	598.00	398.74	9.96	8/31/12	40	199.26		X				
RELOJ PONCHADOR	0000052438	BUILDING SERV.ADM.	6/9/09	598.00	403.73	9.96	8/31/12	39	194.27		X				
MED STATION 3500 SINGLE	0000052439	EMERGENCY ROOM	5/11/09	3,600.00	2,800.00	40.00	8/31/12	40	800.00		X				
MED STATION 3000 6 DRAWER	0000052442	EMERGENCY ROOM	5/11/09	13,332.00	10,369.20	148.14	8/31/12	40	2,962.80		X				
MED STATION 3000 2 DRAWER	0000052444	EMERGENCY ROOM	5/11/09	13,323.00	10,362.20	148.04	8/31/12	40	2,960.80		X				
MED STATION 3000 2 DRAWER	0000052445	EMERGENCY ROOM	5/11/09	13,323.00	10,362.20	148.04	8/31/12	40	2,960.80		X				
MED STATION 3500 DOUBLE	0000052446	EMERGENCY ROOM	5/11/09	6,000.00	4,666.76	66.66	8/31/12	40	1,333.24		X				
MED STATION 3500 7 DRAWER	0000052447	EMERGENCY ROOM	5/11/09	10,063.00	7,826.70	111.81	8/31/12	40	2,236.30		X				
MED STATION 3000 6 DRAWER	0000052448	EMERGENCY ROOM	5/11/09	13,332.00	10,369.20	148.14	8/31/12	40	2,962.80		X				
MED STATION 3000 6 DRAWER	0000052449	EMERGENCY ROOM	5/11/09	13,332.00	10,369.20	148.14	8/31/12	40	2,962.80		X				
MED STATION 3500 SINGLE	0000052450	EMERGENCY ROOM	5/11/09	3,600.00	2,800.00	40.00	8/31/12	40	800.00		X				
MOBILE LIGHT	0000052451	EMERGENCY ROOM	6/10/09	940.00	634.58	15.66	8/31/12	39	305.42		X				
MOBILE LIGHT	0000052452	EMERGENCY ROOM	6/10/09	940.00	634.58	15.66	8/31/12	39	305.42		X				
DUNNAGE RACK	0000052459	FOOD PRODUCTION PATI	6/18/09	209.50	175.54	1.74	8/31/12	39	33.96		X				
DUNNAGE RACK	0000052460	FOOD PRODUCTION PATI	6/18/09	209.50	175.54	1.74	8/31/12	39	33.96		X				
DUNNAGE RACK	0000052461	FOOD PRODUCTION PATI	6/18/09	209.50	175.54	1.74	8/31/12	39	33.96		X				
DUNNAGE RACK	0000052462	FOOD PRODUCTION PATI	6/18/09	209.50	175.54	1.74	8/31/12	39	33.96		X				
DUNNAGE RACK	0000052463	FOOD PRODUCTION PATI	6/18/09	209.50	175.54	1.74	8/31/12	39	33.96		X				
DUNNAGE RACK	0000052464	FOOD PRODUCTION PATI	6/18/09	209.50	175.54	1.74	8/31/12	39	33.96		X				
DUNNAGE RACK	0000052465	FOOD PRODUCTION PATI	6/18/09	209.50	175.54	1.74	8/31/12	39	33.96		X				
DUNNAGE RACK	0000052466	FOOD PRODUCTION PATI	6/18/09	209.50	175.54	1.74	8/31/12	39	33.96		X				
DUNNAGE RACK	0000052467	FOOD PRODUCTION PATI	6/18/09	209.50	175.54	1.74	8/31/12	39	33.96		X				
DUNNAGE RACK	0000052468	FOOD PRODUCTION PATI	6/18/09	209.50	175.54	1.74	8/31/12	39	33.96		X				
DUNNAGE RACK	0000052469	FOOD PRODUCTION PATI	6/18/09	209.50	175.54	1.74	8/31/12	39	33.96		X				

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										Nuevo	Útil	Excendente			
DUNNAGE RACK	0000052470	FOOD PRODUCTION PATI	6/18/09	209.50	175.54	1.74	8/31/12	39	33.96		X				
TREATMENT TABLE	0000052472	EMERGENCY ROOM	3/27/09	450.82	345.64	5.00	8/31/12	42	105.18		X				
KNEE & TIBIAL TRIANGLE	0000052478	PROPERTY INVENTORY	5/28/09	239.36	159.57	3.99	8/31/12	40	79.79		X				
SILLA SECRETARIAL	0000052491	OPE GAMMA KNIFE(Radciru)	4/7/09	189.00	145.95	2.10	8/31/12	41	43.05		X				
SILLA SECRETARIAL	0000052492	OPE GAMMA KNIFE(Radciru)	4/7/09	189.00	145.95	2.10	8/31/12	41	43.05		X				
SILLA SECRETARIAL	0000052493	SECURITY PROGRAM	4/7/09	189.00	145.95	2.10	8/31/12	41	43.05		X				
SILLA SECRETARIAL	0000052494	OPE GAMMA KNIFE(Radciru)	4/7/09	189.00	145.95	2.10	8/31/12	41	43.05		X				
SILLA SECRETARIAL	0000052495	OPE GAMMA KNIFE(Radciru)	4/7/09	189.00	145.95	2.10	8/31/12	41	43.05		X				
SILLA SECRETARIAL	0000052496	OPE GAMMA KNIFE(Radciru)	4/7/09	189.00	145.95	2.10	8/31/12	41	43.05		X				
SILLA SECRETARIAL	0000052497	OPE GAMMA KNIFE(Radciru)	4/7/09	189.00	145.95	2.10	8/31/12	41	43.05		X				
SILLA SECRETARIAL	0000052498	OPE GAMMA KNIFE(Radciru)	4/7/09	189.00	145.95	2.10	8/31/12	41	43.05		X				
SILLA SECRETARIAL	0000052499	OPE GAMMA KNIFE(Radciru)	4/7/09	189.00	145.95	2.10	8/31/12	41	43.05		X				
SILLA SECRETARIAL	0000052500	OPE GAMMA KNIFE(Radciru)	4/7/09	189.00	145.95	2.10	8/31/12	41	43.05		X				
SISTEMA MODULAR	0000052501	OPE GAMMA KNIFE(Radciru)	4/7/09	2,590.00	2,147.60	21.58	8/31/12	41	442.40		X				
AMPLIFIER PAGIN	0000052502	WAREHOUSE	6/12/09	495.00	334.12	8.25	8/31/12	39	160.88		X				
ELECTROCARDIOGRAPH	0000052503	HIPERBARIC CHAMBER	7/10/09	2,645.00	1,448.38	62.98	8/31/12	38	1,196.62		X				
AIRE ACONDICIONADO	0000052504	PROPERTY SECURITY SERVICES	5/13/09	450.00	150.00	15.00	8/31/12	40	300.00		X				
MAQ. RECUPERAR REF.	0000052505	REFRIGERATION	10/24/07	850.00	432.15	14.16	8/31/12	59	417.85		X				
CPU DELL OPTIPLEX	0000052506	FOOD PRODUCTION PATI	7/28/09	676.00	247.83	22.53	8/31/12	38	428.17		X				
CPU DELL OPTIPLEX	0000052507	FOOD PRODUCTION PATI	7/28/09	676.00	247.83	22.53	8/31/12	38	428.17		X				
MONITOR DELL FLAT	0000052508	FOOD PRODUCTION PATI	7/28/09	150.00	55.00	5.00	8/31/12	38	95.00		X				
MONITOR DELL FLAT	0000052509	FOOD PRODUCTION PATI	7/28/09	150.00	55.00	5.00	8/31/12	38	95.00		X				
FORTINET FORTIMAIL	0000052510	OPE INF.TECHNOLOGIES DPT	4/28/09	6,849.00	2,168.85	228.30	8/31/12	41	4,680.15		X				
THERMO DRYING RACK	0000052511	FOOD DISTRIB. INFIRM	5/28/09	1,299.00	1,082.56	10.82	8/31/12	40	216.44		X				
DUNNAGE RACK	0000052512	FOOD DISTRIB. INFIRM	6/16/09	150.00	117.59	1.66	8/31/12	39	32.41		X				
DUNNAGE RACK	0000052513	FOOD DISTRIB. INFIRM	6/16/09	150.00	117.59	1.66	8/31/12	39	32.41		X				
DINNAGE RACK	0000052514	FOOD DISTRIB. INFIRM	6/16/09	175.00	137.15	1.94	8/31/12	39	37.85		X				
DINNAGE RACK	0000052515	FOOD DISTRIB. INFIRM	6/16/09	175.00	137.15	1.94	8/31/12	39	37.85		X				
DINNAGE RACK	0000052516	FOOD DISTRIB. INFIRM	6/16/09	175.00	137.15	1.94	8/31/12	39	37.85		X				
DINNAGE RACK	0000052517	FOOD DISTRIB. INFIRM	6/16/09	175.00	137.15	1.94	8/31/12	39	37.85		X				
DINNAGE RACK	0000052518	FOOD DISTRIB. INFIRM	6/16/09	175.00	137.15	1.94	8/31/12	39	37.85		X				
DINNAGE RACK	0000052519	FOOD DISTRIB. INFIRM	6/16/09	175.00	137.15	1.94	8/31/12	39	37.85		X				
DINNAGE RACK	0000052520	FOOD DISTRIB. INFIRM	6/16/09	175.00	137.15	1.94	8/31/12	39	37.85		X				
DUNNAGE RACK	0000052521	FOOD DISTRIB. INFIRM	6/16/09	195.00	152.84	2.16	8/31/12	39	42.16		X				
DUNNAGE RACK	0000052522	FOOD DISTRIB. INFIRM	6/16/09	195.00	152.84	2.16	8/31/12	39	42.16		X				
DUNNAGE RACK	0000052523	FOOD DISTRIB. INFIRM	6/16/09	195.00	152.84	2.16	8/31/12	39	42.16		X				
SUCCION PORTATIL	0000052524	OPERATING ROOM	6/28/09	1,385.00	934.94	23.08	8/31/12	39	450.06		X				
PERFORADORA ELECTRICA	0000052525	FINANCE DEPARTMENT	8/4/09	101.65	69.12	1.75	8/31/12	37	32.53		X				
TOOL KIT W/ROTO RUGGED	0000052526	BIOMEDICAL INSTRUMENTATION	8/12/09	626.37	244.14	21.23	8/31/12	37	382.23		X				
TOOL KIT W/ROTO RUGGED	0000052527	BIOMEDICAL INSTRUMENTATION	8/12/09	626.37	244.14	21.23	8/31/12	37	382.23		X				

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										Nuevo	Útil	Excendente			
TOOL KIT W/ROTO RUGGED	0000052528	BIOMEDICAL INSTRUMENTATION	8/12/09	626.37	244.14	21.23	8/31/12	37	382.23		X				
TOOL KIT W/ROTO RUGGED	0000052529	BIOMEDICAL INSTRUMENTATION	8/12/09	626.37	244.14	21.23	8/31/12	37	382.23		X				
TOOL KIT W/ROTO RUGGED	0000052530	BIOMEDICAL INSTRUMENTATION	8/12/09	626.37	244.14	21.23	8/31/12	37	382.23		X				
TOOL KIT W/ROTO RUGGED	0000052531	BIOMEDICAL INSTRUMENTATION	8/12/09	626.37	244.14	21.23	8/31/12	37	382.23		X				
TOOL KIT W/ROTO RUGGED	0000052532	BIOMEDICAL INSTRUMENTATION	8/12/09	626.37	244.14	21.23	8/31/12	37	382.23		X				
TOOL KIT W/ROTO RUGGED	0000052533	BIOMEDICAL INSTRUMENTATION	8/12/09	626.37	244.14	21.23	8/31/12	37	382.23		X				
ARCHIVO 4 GAVETAS	0000052534	GENERAL SERV. ADMINISTRATION	8/12/09	199.00	159.04	2.22	8/31/12	37	39.96		X				
ARCHIVO 4 GAVETAS	0000052535	GENERAL SERV. ADMINISTRATION	8/12/09	199.00	159.04	2.22	8/31/12	37	39.96		X				
THERMO RACK	0000052540	FOOD DISTRIB. INFIRM	5/28/09	1,299.00	1,082.56	10.82	8/31/12	40	216.44		X				
THERMO RACK	0000052541	FOOD DISTRIB. INFIRM	5/28/09	1,299.00	1,082.56	10.82	8/31/12	40	216.44		X				
STORAGE	0000052542	HEMATOLOGY	8/24/09	350.00	278.08	3.88	8/31/12	37	71.92		X				
STORAGE	0000052543	HEMATOLOGY	8/24/09	350.00	278.08	3.88	8/31/12	37	71.92		X				
MESA REDONDA 36"	0000052545	EMERGENCY ROOM	6/18/09	240.00	188.08	2.66	8/31/12	39	51.92		X				
PLATFORM TRUCK	0000052548	LAUNDRY CLASSIFICATION	5/18/09	485.00	350.21	6.74	8/31/12	40	134.79		X				
FOTOCOPIADORA	0000052549	OPE BILLING	4/21/09	13,725.00	4,346.25	457.50	8/31/12	41	9,378.75		X				
PLATFORM TRUCK	0000052551	LAUNDRY CLASSIFICATION	5/18/09	485.00	350.21	6.74	8/31/12	40	134.79		X				
PLATFORM TRUCK	0000052552	LAUNDRY CLASSIFICATION	5/18/09	485.00	350.21	6.74	8/31/12	40	134.79		X				
WET & DRY VACCUM	0000052553	BUILDING SERV. CENTRAL	9/3/09	268.83	168.03	5.60	8/31/12	36	100.80		X				
WET & DRY VACCUM	0000052554	BUILDING SERV. CENTRAL	9/3/09	268.83	168.03	5.60	8/31/12	36	100.80		X				
WET & DRY VACCUM	0000052555	BUILDING SERV. CENTRAL	9/3/09	268.83	168.03	5.60	8/31/12	36	100.80		X				
WET & DRY VACCUM	0000052556	BUILDING SERV. CENTRAL	9/3/09	268.83	168.03	5.60	8/31/12	36	100.80		X				
WET & DRY VACCUM	0000052557	BUILDING SERV. CENTRAL	9/3/09	268.83	168.03	5.60	8/31/12	36	100.80		X				
PALLET TRUCK	0000052558	CENTRAL SUPPLIES- ASEM	9/4/09	118.23	82.74	1.97	8/31/12	36	35.49		X				
PALLET TRUCK	0000052559	CENTRAL SUPPLIES- ASEM	9/4/09	118.23	82.74	1.97	8/31/12	36	35.49		X				
UPS APC SMART (BATERIA)	0000052560	PROPERTY SECURITY SERVICES	5/20/09	1,375.00	458.30	45.83	8/31/12	40	916.70		X				
GABINET CART	0000052561	FOOD PRODUCTION PATI	9/9/09	4,225.00	2,957.44	70.42	8/31/12	36	1,267.56		X				
ARCHIVO DE 6 GAVETAS.	0000052562	BLOOD BANK	9/23/09	1,250.00	1,000.02	13.88	8/31/12	36	249.98		X				
AIRE ACONDICIONADO	0000052564	HUMAN RESOURCES OFFICE	9/11/09	350.00	140.03	11.67	8/31/12	36	209.97		X				
AUTO ELECTRIC SAFETY ANALYZER	0000052565	BIOMEDICAL INSTRUMENTATION	10/1/09	5,349.00	3,398.80	111.44	8/31/12	36	1,950.20		X				
ROLLER CONVEYOR	0000052568	OFFICE SERVICES	10/7/09	341.80	242.06	5.70	8/31/12	35	99.74		X				
ROLLER CONVEYOR	0000052569	OFFICE SERVICES	10/7/09	341.80	242.06	5.70	8/31/12	35	99.74		X				
CAMARA DIGITAL	0000052570	HIPERBARIC CHAMBER	9/16/09	115.00	45.96	3.83	8/31/12	36	69.04		X				
SILLA ERGONOMICA	0000052572	FINANCE DEPARTMENT	9/16/09	195.00	156.08	2.16	8/31/12	36	38.92		X				
PROFILE CONTAINER (ZAFACON BROWN)	0000052577	CENTRAL SUPPLY-STERILIZATION	7/28/09	124.75	45.71	4.16	8/31/12	38	79.04		X				
PROFILE CONTAINER (ZAFACON BROWN)	0000052580	CENTRAL SUPPLY-STERILIZATION	7/28/09	124.75	45.71	4.16	8/31/12	38	79.04		X				
PROFILE CONTAINER (ZAFACON BROWN)	0000052584	CENTRAL SUPPLY-STERILIZATION	7/28/09	124.75	45.71	4.16	8/31/12	38	79.04		X				
PROFILE CONTAINER (ZAFACON BROWN)	0000052585	CENTRAL SUPPLY-STERILIZATION	7/28/09	124.75	45.71	4.16	8/31/12	38	79.04		X				
PROFILE CONTAINER (ZAFACON BROWN)	0000052589	CENTRAL SUPPLY-STERILIZATION	7/28/09	124.75	45.71	4.16	8/31/12	38	79.04		X				

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										Nuevo	Útil	Excendente			
PROFILE CONTAINER (ZAFACON BROWN)	0000052591	CENTRAL SUPPLY-STERILIZATION	7/28/09	124.75	45.71	4.16	8/31/12	38	79.04		X				
PROFILE CONTAINER (ZAFACON BROWN)	0000052592	CENTRAL SUPPLY-STERILIZATION	7/28/09	124.75	45.71	4.16	8/31/12	38	79.04		X				
PROFILE CONTAINER (ZAFACON BROWN)	0000052598	CENTRAL SUPPLY-STERILIZATION	7/28/09	124.75	45.71	4.16	8/31/12	38	79.04		X				
PROFILE CONTAINER (ZAFACON BROWN)	0000052599	CENTRAL SUPPLY-STERILIZATION	7/28/09	124.75	45.71	4.16	8/31/12	38	79.04		X				
PROFILE CONTAINER (ZAFACON BROWN)	0000052601	CENTRAL SUPPLY-STERILIZATION	7/28/09	124.75	45.71	4.16	8/31/12	38	79.04		X				
RELOJ PONCHADOR	0000052603	HUMAN RESOURCES OFFICE	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052604	FISCAL RESOURCES	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052608	OPE ICU-PED/ADULT INTER3	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052610	OPERATING ROOM ADMINISTRATION	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052611	OPERATING ROOM ADMINISTRATION	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052612	RADIOLOGY	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052613	LABORATORY ADMINISTRATION	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052614	OPE INF.TECHNOLOGIES DPT	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052615	OPE INF.TECHNOLOGIES DPT	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052616	GENERAL DIRECTOR	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052617	PHARMACY	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052618	EMERGENCY ROOM	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052619	EMERGENCY ROOM	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052620	HIPERBARIC CHAMBER	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052621	CENTRAL SUPPLY-STERILIZATION	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
PICK UP DODGE RAM	0000052623	GENERAL VEHICLES OPE	3/25/09	351.00	43.89	14.62	8/31/12	42	307.11		X				
JEEP CHEROKEE	0000052624	GENERAL VEHICLES OPE	3/25/09	351.00	43.89	14.62	8/31/12	42	307.11		X				
MITSUBISHI NATIVA	0000052625	GENERAL VEHICLES OPE	3/25/09	351.00	43.89	14.62	8/31/12	42	307.11		X				
RELOJ PONCHADOR	0000052627	FOOD PRODUCTION PATI	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052628	GENERAL SERV. ADMINISTRATION	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052629	ENGINEER AND CONSERVATION	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052630	ENGINEER AND CONSERVATION	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052631	LAUNDRY ADMINISTRATION	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052632	OPE BILLING	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052633	PROPERTY SECURITY SERVICES	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
COMPRESOR AIRE	0000052634	OFFICE SERVICES	6/19/08	563.00	430.46	6.68	8/31/12	51	132.54		X				
RELOJ PONCHADOR	0000052635	PAT SERV & COMMUNITY REL	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052637	RESPIRATORY THERAPY	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052638	HEALTH INF. MANA.UDH	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
RELOJ PONCHADOR	0000052640	COLLECTION	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				

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										Nuevo	Útil	Excendente			
RELOJ PONCHADOR	0000052641	HEALTH INF.MANA.MUNICIPAL	8/6/09	3,695.00	2,935.39	41.06	8/31/12	37	759.61		X				
COMPUTADORA DELL 360	0000052642	BUILDING SERV.ADM.	10/27/09	676.00	281.62	22.53	8/31/12	35	394.38		X				
COMPUTADORA DELL 360	0000052643	BUILDING SERV.ADM.	10/27/09	676.00	281.62	22.53	8/31/12	35	394.38		X				
COMPUTADORA DELL 360	0000052644	BUILDING SERV.ADM.	10/27/09	676.00	281.62	22.53	8/31/12	35	394.38		X				
COMPUTADORA DELL 360	0000052645	BUILDING SERV.ADM.	10/27/09	676.00	281.62	22.53	8/31/12	35	394.38		X				
MONITOR FLAT 17"	0000052646	BUILDING SERV.ADM.	10/27/09	150.00	62.50	5.00	8/31/12	35	87.50		X				
MONITOR FLAT 17"	0000052647	BUILDING SERV.ADM.	10/27/09	150.00	62.50	5.00	8/31/12	35	87.50		X				
MONITOR FLAT 17"	0000052648	BUILDING SERV.ADM.	10/27/09	150.00	62.50	5.00	8/31/12	35	87.50		X				
MONITOR FLAT 17"	0000052649	BUILDING SERV.ADM.	10/27/09	150.00	62.50	5.00	8/31/12	35	87.50		X				
STRAPPING MACHINE	0000052653	OFFICE SERVICES	6/10/09	1,086.54	-	-	8/31/12	39	1,086.54		X				
TRITURADORA DE PAPEL	0000052654	PROPERTY INVENTORY	10/16/09	112.34	46.85	3.74	8/31/12	35	65.49		X				
ARCHIVO VERTICAL	0000052655	CENTRAL SUPPLY-STERILIZATION	10/13/09	318.00	257.51	3.56	8/31/12	35	60.49		X				
WHEELCHAIR TRACKER	0000052657	OPE GAMMA KNIFE(Radciru)	9/10/09	126.60	51.48	4.29	8/31/12	36	75.12		X				
FOTOCOPIADORA	0000052658	GENERAL DIRECTOR	10/30/09	2,144.00	847.87	67.83	8/31/12	35	1,296.13		X				
ESCALERA	0000052659	ENGINEER AND CONSERVATION	10/8/09	875.00	619.85	14.58	8/31/12	35	255.15		X				
SILLA SECRETARIAL AZUL	0000052660	COMMUNICATION SERVICE ADMINIST	11/23/09	155.00	125.76	1.72	8/31/12	34	29.24		X				
SILLA SECRETARIAL AZUL	0000052661	COMMUNICATION SERVICE ADMINIST	11/23/09	155.00	125.76	1.72	8/31/12	34	29.24		X				
SILLA ERGONOMICA NEGRA	0000052662	COMMUNICATION SERVICE ADMINIST	11/23/09	298.00	241.63	3.31	8/31/12	34	56.37		X				
SILLA ERGONOMICA NEGRA	0000052663	COMMUNICATION SERVICE ADMINIST	11/20/09	298.00	241.63	3.31	8/31/12	34	56.37		X				
FILE LATERAL CON ALMACENAJE	0000052664	LABORATORY ADMINISTRATION	10/5/09	620.00	499.47	6.88	8/31/12	35	120.53		X				
ARMARIO DE METAL 2 PUERTAS	0000052666	HUMAN RESOURCES OFFICE	11/5/09	226.00	182.38	2.50	8/31/12	34	43.62		X				
ARCHIVO LATARAL	0000052667	PATOLOGY	12/15/09	565.00	461.38	6.28	8/31/12	33	103.62		X				
ARCHIVO LATARAL	0000052668	PATOLOGY	12/15/09	565.00	461.38	6.28	8/31/12	33	103.62		X				
ARCHIVO LATARAL	0000052669	PATOLOGY	12/15/09	565.00	461.38	6.28	8/31/12	33	103.62		X				
ARCHIVO LATARAL	0000052670	PATOLOGY	12/15/09	565.00	461.38	6.28	8/31/12	33	103.62		X				
REFRIGERATOR	0000052671	FOOD DISTRIB. INFIRM	12/11/09	3,350.00	2,428.64	55.84	8/31/12	33	921.36		X				
PORTABLE X-RAYS SYSTEM	0000052674	RADIOLOGY	12/14/09	17,500.00	7,874.95	583.33	8/31/12	33	9,625.05		X				
PORTABLE X- RAYS SYSTEM	0000052675	RADIOLOGY	11/5/09	17,500.00	7,583.29	583.33	8/31/12	34	9,916.71		X				
PORTABLE X-RAYS SYSTEM	0000052676	RADIOLOGY	12/14/09	17,500.00	7,874.95	583.33	8/31/12	33	9,625.05		X				
SILLA EJECUTIVA ERGONOMICA	0000052677	HUMAN RESOURCES OFFICE	12/18/09	189.00	154.35	2.10	8/31/12	33	34.65		X				
METRO CART	0000052678	CENTRAL SUPPLIES- ASEM	1/14/10	602.00	441.36	10.04	8/31/12	32	160.64		X				
METRO CART	0000052679	CENTRAL SUPPLIES- ASEM	1/14/10	602.00	441.36	10.04	8/31/12	32	160.64		X				
METRO CART	0000052680	CENTRAL SUPPLIES- ASEM	1/14/10	602.00	441.36	10.04	8/31/12	32	160.64		X				
METRO CART	0000052681	CENTRAL SUPPLIES- ASEM	1/14/10	602.00	441.36	10.04	8/31/12	32	160.64		X				
METRO CART	0000052682	CENTRAL SUPPLIES- ASEM	1/14/10	602.00	441.36	10.04	8/31/12	32	160.64		X				
METRO CART	0000052683	CENTRAL SUPPLIES- ASEM	1/14/10	602.00	441.36	10.04	8/31/12	32	160.64		X				
LEAK DETECTOR	0000052697	REFRIGERATION	10/24/07	263.00	133.74	4.38	8/31/12	59	129.26		X				
SILLA ERGONOMICA	0000052698	FINANCE DEPARTMENT	1/28/10	389.00	319.88	4.32	8/31/12	32	69.12		X				
SILLA HI-BACK ERGONOMICA	0000052699	WAREHOUSE	1/28/10	199.00	163.54	2.21	8/31/12	32	35.46		X				
SILLA HI-BACK ERGONOMICA	0000052700	WAREHOUSE	1/28/10	199.00	163.54	2.21	8/31/12	32	35.46		X				
ARCHIVO FIRE RESIST	0000052701	HUMAN RESOURCES OFFICE	3/31/09	3,375.00	2,587.50	37.50	8/31/12	42	787.50		X				

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										Nuevo	Útil	Excendente			
ARCHIVO FIRE RESIST	0000052702	HUMAN RESOURCES OFFICE	3/31/09	3,196.00	2,450.19	35.51	8/31/12	42	745.81		X				
ARCHIVO FIRE RESIST	0000052703	HUMAN RESOURCES OFFICE	3/31/09	3,196.00	2,450.19	35.51	8/31/12	42	745.81		X				
FOTOCOPIADORA	0000052705	GENERAL DIRECTOR	1/27/10	1,079.00	119.90	59.95	8/31/12	32	959.10		X				
IRON PORT S-360	0000052706	OPE INF.TECHNOLOGIES DPT	11/10/09	39,030.00	16,913.00	1,301.00	8/31/12	34	22,117.00		X				
MESA DE CONFERENCIA	0000052708	OPE GAMMA KNIFE(Radciru)	11/23/09	379.00	307.33	4.21	8/31/12	34	71.67		X				
MAX 4000 ELECTROMETER	0000052709	OPE GAMMA KNIFE(Radciru)	1/28/10	6,800.00	4,209.57	161.90	8/31/12	32	2,590.43		X				
TRIAX CABLE REEL	0000052710	OPE GAMMA KNIFE(Radciru)	1/28/10	439.00	271.70	10.45	8/31/12	32	167.30		X				
DIGITAL CUTIE PIE	0000052711	OPE GAMMA KNIFE(Radciru)	1/28/10	1,795.00	1,111.16	42.74	8/31/12	32	683.84		X				
FOTOCOPIADORA LEXMARK X854E	0000052712	EMERGENCY ROOM	12/17/09	8,528.00	3,837.64	284.26	8/31/12	33	4,690.36		X				
CABLE ANALYZER FLUKE	0000052713	OPE INF.TECHNOLOGIES DPT	2/25/10	6,943.59	3,356.02	231.45	8/31/12	31	3,587.57		X				
STEAMERS CONVECTION	0000052714	FOOD PRODUCTION PATI	11/5/09	16,000.00	11,466.73	266.66	8/31/12	34	4,533.27		X				
STEAMERS CONVECTION	0000052715	FOOD PRODUCTION PATI	11/5/09	16,000.00	11,466.73	266.66	8/31/12	34	4,533.27		X				
STEAMERS CONVECTION	0000052716	FOOD PRODUCTION PATI	11/5/09	16,000.00	11,466.73	266.66	8/31/12	34	4,533.27		X				
STEAMER CONVECTION	0000052717	FOOD PRODUCTION PATI	11/5/09	16,000.00	11,466.73	266.66	8/31/12	34	4,533.27		X				
IMPRESORA A COLOR	0000052720	OFFICE SERVICES	7/28/09	4,365.00	1,600.50	145.50	8/31/12	38	2,764.50		X				
CPU VIEW FORUM RG (WITH SOFTWARE)	0000052724	RADIOLOGY	12/2/09	25,200.00	11,340.00	840.00	8/31/12	33	13,860.00		X				
CPU VIEW FORUM RG(with software)	0000052725	RADIOLOGY	3/8/10	25,200.00	12,600.00	840.00	8/31/12	30	12,600.00		X				
SOFA Y LOVE SEAT	0000052726	GENERAL DIRECTOR	3/25/10	755.00	597.77	10.48	8/31/12	30	157.23		X				
MESA DE CENTRO	0000052727	GENERAL DIRECTOR	3/25/10	185.00	154.10	2.06	8/31/12	30	30.90		X				
ARCHIVO LATERAL	0000052728	BIOMEDICAL INSTRUMENTATION	3/29/10	831.00	692.40	9.24	8/31/12	30	138.60		X				
AIR TECHNIQUES X-RAY FILM	0000052729	CLINICS	3/24/10	7,500.00	5,156.25	156.25	8/31/12	30	2,343.75		X				
STEEL ROLLING	0000052730	BLOOD BANK	4/13/10	289.29	219.40	4.82	8/31/12	29	69.89		X				
LOCKERS	0000052737	LABORATORY ADMINISTRATION	4/6/10	312.42	261.98	3.47	8/31/12	29	50.44		X				
LOCKERS	0000052738	LABORATORY ADMINISTRATION	4/6/10	312.42	261.98	3.47	8/31/12	29	50.44		X				
LOCKERS	0000052739	LABORATORY ADMINISTRATION	4/6/10	312.42	261.98	3.47	8/31/12	29	50.44		X				
LOCKERS	0000052740	LABORATORY ADMINISTRATION	4/6/10	312.42	261.98	3.47	8/31/12	29	50.44		X				
LOCKERS	0000052741	LABORATORY ADMINISTRATION	4/6/10	312.42	261.98	3.47	8/31/12	29	50.44		X				
LOCKERS	0000052742	LABORATORY ADMINISTRATION	4/6/10	312.42	261.98	3.47	8/31/12	29	50.44		X				
LOCKERS	0000052743	LABORATORY ADMINISTRATION	4/6/10	312.42	261.98	3.47	8/31/12	29	50.44		X				
LOCKERS	0000052744	LABORATORY ADMINISTRATION	4/6/10	312.42	261.98	3.47	8/31/12	29	50.44		X				
SHELVING RACK	0000052745	BLOOD TRANSFUSION	4/6/10	250.00	219.84	2.08	8/31/12	29	30.16		X				
SHELVING RACK	0000052746	BLOOD TRANSFUSION	4/6/10	250.00	219.84	2.08	8/31/12	29	30.16		X				
SHELVING RACK	0000052747	BLOOD TRANSFUSION	4/6/10	250.00	219.84	2.08	8/31/12	29	30.16		X				
SHELVING RACK	0000052748	BLOOD TRANSFUSION	4/6/10	250.00	219.84	2.08	8/31/12	29	30.16		X				

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										Nuevo	Útil	Excendente			
SHELVING RACK	0000052749	BLOOD TRANSFUSION	4/6/10	250.00	219.84	2.08	8/31/12	29	30.16		X				
SHELVING RACK	0000052750	BLOOD TRANSFUSION	4/6/10	250.00	219.84	2.08	8/31/12	29	30.16		X				
SHELVING RACK	0000052751	BLOOD TRANSFUSION	4/6/10	250.00	219.84	2.08	8/31/12	29	30.16		X				
SHELVING RACK	0000052752	BLOOD TRANSFUSION	4/6/10	250.00	219.84	2.08	8/31/12	29	30.16		X				
SHELVING RACK	0000052753	BLOOD TRANSFUSION	4/6/10	250.00	219.84	2.08	8/31/12	29	30.16		X				
SHELVING RACK	0000052754	BLOOD TRANSFUSION	4/6/10	250.00	219.84	2.08	8/31/12	29	30.16		X				
SHELVING RACK	0000052755	BLOOD TRANSFUSION	4/6/10	250.00	219.84	2.08	8/31/12	29	30.16		X				
SHELVING RACK	0000052756	BLOOD TRANSFUSION	4/6/10	250.00	219.84	2.08	8/31/12	29	30.16		X				
SECURITY DROP BOX (CAJA NARCOTICOS)	0000052757	EMERGENCY ROOM	4/26/10	357.30	314.09	2.98	8/31/12	29	43.21		X				
IMPRINTER	0000052760	EMERGENCY ROOM	5/4/10	489.00	260.80	16.30	8/31/12	28	228.20		X				
IMPRINTER	0000052761	PROPERTY INVENTORY	5/4/10	489.00	260.80	16.30	8/31/12	28	228.20		X				
IMPRINTER	0000052762	PROPERTY INVENTORY	5/4/10	489.00	260.80	16.30	8/31/12	28	228.20		X				
AIRE ACONDICIONADO	0000052763	FISCAL RESOURCES	3/7/07	475.00	-	-	8/31/12	67	475.00		X				
AIRE ACONDICIONADO 24000 BTU	0000052764	HUMAN RESOURCES OFFICE	5/14/10	450.00	240.00	15.00	8/31/12	28	210.00		X				
AIRE ACONDICIONADO 12000 BTU	0000052765	HUMAN RESOURCES OFFICE	5/14/10	275.00	146.71	9.16	8/31/12	28	128.29		X				
CAMILLA	0000052766	EMERGENCY ROOM	6/8/10	-	-	-	8/31/12	27	-		X				
CAMILLA	0000052767	EMERGENCY ROOM	6/8/10	-	-	-	8/31/12	27	-		X				
CAMILLA	0000052768	EMERGENCY ROOM	6/8/10	-	-	-	8/31/12	27	-		X				
CAMILLA	0000052770	EMERGENCY ROOM	6/8/10	-	-	-	8/31/12	27	-		X				
CAMILLA	0000052771	EMERGENCY ROOM	6/8/10	-	-	-	8/31/12	27	-		X				
CAMILLA	0000052772	EMERGENCY ROOM	6/8/10	-	-	-	8/31/12	27	-		X				
CAMILLA	0000052773	EMERGENCY ROOM	6/8/10	-	-	-	8/31/12	27	-		X				
CAMILLA	0000052774	EMERGENCY ROOM	6/8/10	-	-	-	8/31/12	27	-		X				
ANAQUEL S/S	0000052775	LABORATORY ADMINISTRATION	6/8/10	250.00	221.92	2.08	8/31/12	27	28.08		X				
ANAQUEL S/S	0000052776	LABORATORY ADMINISTRATION	6/8/10	250.00	221.92	2.08	8/31/12	27	28.08		X				
ANAQUEL S/S	0000052777	LABORATORY ADMINISTRATION	6/8/10	250.00	221.92	2.08	8/31/12	27	28.08		X				
ANAQUEL S/S	0000052778	LABORATORY ADMINISTRATION	6/8/10	250.00	221.92	2.08	8/31/12	27	28.08		X				
ANAQUEL S/S	0000052779	LABORATORY ADMINISTRATION	6/8/10	250.00	221.92	2.08	8/31/12	27	28.08		X				
ANAQUEL S/S	0000052780	LABORATORY ADMINISTRATION	6/8/10	250.00	221.92	2.08	8/31/12	27	28.08		X				
ANAQUEL S/S	0000052781	LABORATORY ADMINISTRATION	6/8/10	250.00	221.92	2.08	8/31/12	27	28.08		X				
ANAQUEL S/S	0000052782	LABORATORY ADMINISTRATION	6/8/10	250.00	221.92	2.08	8/31/12	27	28.08		X				
ANAQUEL S/S	0000052783	LABORATORY ADMINISTRATION	6/8/10	250.00	221.92	2.08	8/31/12	27	28.08		X				
ANAQUEL S/S	0000052784	LABORATORY ADMINISTRATION	6/8/10	250.00	221.92	2.08	8/31/12	27	28.08		X				
ANAQUEL S/S	0000052785	LABORATORY ADMINISTRATION	6/8/10	250.00	221.92	2.08	8/31/12	27	28.08		X				
ANAQUEL S/S	0000052786	LABORATORY ADMINISTRATION	6/8/10	250.00	221.92	2.08	8/31/12	27	28.08		X				
ANAQUEL S/S	0000052787	LABORATORY ADMINISTRATION	6/8/10	250.00	221.92	2.08	8/31/12	27	28.08		X				
ANAQUEL S/S	0000052788	LABORATORY ADMINISTRATION	6/8/10	250.00	221.92	2.08	8/31/12	27	28.08		X				

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										Nuevo	Útil	Excendente			
ANAQUEL S/S	0000052789	LABORATORY ADMINISTRATION	6/8/10	250.00	221.92	2.08	8/31/12	27	28.08		X				
LOCKER	0000052790	LABORATORY ADMINISTRATION	6/8/10	358.80	305.05	3.98	8/31/12	27	53.75		X				
LOCKER	0000052791	LABORATORY ADMINISTRATION	6/8/10	358.80	305.05	3.98	8/31/12	27	53.75		X				
LOCKER	0000052792	LABORATORY ADMINISTRATION	6/8/10	358.80	305.05	3.98	8/31/12	27	53.75		X				
LOCKER	0000052793	LABORATORY ADMINISTRATION	6/8/10	358.80	305.05	3.98	8/31/12	27	53.75		X				
MULTIMETRO FLUKE - 117	0000052799	BIOMEDICAL INSTRUMENTATION	6/10/10	192.86	106.09	6.42	8/31/12	27	86.77		X				
MULTIMETRO FLUKE - 117	0000052800	BIOMEDICAL INSTRUMENTATION	6/10/10	192.86	106.09	6.42	8/31/12	27	86.77		X				
TAPE APPLICATOR	0000052801	CONSTRUCTION & REMO	3/29/10	140.61	70.34	4.68	8/31/12	30	70.27		X				
RUEDA DE MEDICION	0000052802	CONSTRUCTION & REMO	3/30/10	100.00	49.95	3.33	8/31/12	30	50.05		X				
IMPRESORA HP LASER JET	0000052803	GENERAL DIRECTOR	7/6/10	1,004.50	569.25	33.48	8/31/12	26	435.25		X				
IMPRESORA HP P 3015	0000052804	OPERATING ROOM ADMINISTRATION	3/2/10	915.00	457.50	30.50	8/31/12	30	457.50		X				
IMPRESORA HP CP 2025 DN	0000052805	LABORATORY ADMINISTRATION	3/3/10	525.00	262.50	17.50	8/31/12	30	262.50		X				
IMPRESORA HP CP2055 DN	0000052806	LABORATORY ADMINISTRATION	3/3/10	599.00	299.54	19.96	8/31/12	30	299.46		X				
FOTOCOPIADORA LEXMARK	0000052809	EMERGENCY ROOM	1/19/10	6,389.00	2,981.57	212.96	8/31/12	32	3,407.43		X				
CONSOLA A/C 24K-BTU	0000052811	FOOD PRODUCTION PATI	2/24/09	900.00	255.00	30.00	8/31/12	43	645.00		X				
RELOJ PONCHAR CORRESPONDENCIA	0000052820	HUMAN RESOURCES OFFICE	7/23/10	597.00	467.65	9.95	8/31/12	26	129.35		X				
RELOJ PONCHADOR CORRESPONDENCIA	0000052821	CENTRAL SUPPLY-STERILIZATION	8/2/10	597.00	472.62	9.95	8/31/12	25	124.38		X				
RELOJ PONCHADOR CORRESPONDENCIA	0000052822	CENTRAL SUPPLY-STERILIZATION	8/2/10	597.00	472.62	9.95	8/31/12	25	124.38		X				
NIBP MONITOR	0000052823	BLOOD BANK	8/4/10	435.00	253.75	14.50	8/31/12	25	181.25		X				
NIBP MONITOR	0000052824	BLOOD BANK	8/4/10	435.00	253.75	14.50	8/31/12	25	181.25		X				
ACCUVEIN	0000052825	BLOOD BANK	8/4/10	4,500.00	3,562.50	75.00	8/31/12	25	937.50		X				
ACCUVEIN	0000052826	BLOOD BANK	8/4/10	4,500.00	3,562.50	75.00	8/31/12	25	937.50		X				
ACCUVEIN	0000052827	BLOOD BANK	8/4/10	4,500.00	3,562.50	75.00	8/31/12	25	937.50		X				
VACCUM REGULATOR	0000052828	OPE GAMMA KNIFE(Radciru)	8/6/10	365.00	289.00	6.08	8/31/12	25	76.00		X				
WHEEL CHAIR	0000052829	RECOVERY ROOM	6/29/10	385.00	211.69	12.83	8/31/12	26	173.31		X				
AIRE VENTANA 24000BTU	0000052830	PROPERTY SECURITY SERVICES	5/24/10	450.00	240.00	15.00	8/31/12	28	210.00		X				
AIRE VENTANA 24000BTU	0000052831	PROPERTY SECURITY SERVICES	5/24/10	450.00	240.00	15.00	8/31/12	28	210.00		X				
AIRE VENTAN 18000 BTU	0000052832	HUMAN RESOURCES OFFICE	5/14/10	375.00	200.00	12.50	8/31/12	28	175.00		X				
GABINETE CON RUEDAS	0000052833	EMERGENCY ROOM	8/26/10	2,350.00	2,023.52	26.11	8/31/12	25	326.48		X				
GABINETE CON RUEDAS	0000052834	EMERGENCY ROOM	8/26/10	2,350.00	2,023.52	26.11	8/31/12	25	326.48		X				
GABINETE CON RUEDAS	0000052835	EMERGENCY ROOM	8/26/10	2,350.00	2,023.52	26.11	8/31/12	25	326.48		X				
GABINETE CON RUEDAS	0000052836	EMERGENCY ROOM	8/26/10	2,350.00	2,023.52	26.11	8/31/12	25	326.48		X				
GABINETE PARA SUEROS	0000052837	EMERGENCY ROOM	8/26/10	1,950.00	1,679.23	21.66	8/31/12	25	270.77		X				
GABINETE PARA SUEROS	0000052838	EMERGENCY ROOM	8/26/10	1,950.00	1,679.23	21.66	8/31/12	25	270.77		X				
STRETCHER CHAIR MOD. 5050	0000052839	OPE GAMMA KNIFE(Radciru)	9/2/10	5,776.00	4,620.85	96.26	8/31/12	24	1,155.15		X				

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										Nuevo	Útil	Excendente			
STRETCHER CHAIR MOD.5050	0000052840	OPE GAMMA KNIFE(Radciru)	9/2/10	5,776.00	4,620.85	96.26	8/31/12	24	1,155.15		X				
STRETCHER CHAIR MOD.5050	0000052841	OPE GAMMA KNIFE(Radciru)	9/2/10	5,776.00	4,620.85	96.26	8/31/12	24	1,155.15		X				
STRETCHER CHAIR MOD.5050	0000052842	OPE GAMMA KNIFE(Radciru)	9/2/10	5,776.00	4,620.85	96.26	8/31/12	24	1,155.15		X				
WET AND DRY VACUUM	0000052843	BUILDING SERV. CENTRAL	9/1/10	590.00	511.28	6.56	8/31/12	24	78.72		X				
WET AND DRY VACUUM	0000052844	BUILDING SERV. CENTRAL	9/1/10	590.00	511.28	6.56	8/31/12	24	78.72		X				
WET AND DRY VACUUM	0000052847	BUILDING SERV. CENTRAL	9/1/10	590.00	511.28	6.56	8/31/12	24	78.72		X				
BARIATRIC LIFT	0000052848	EMERGENCY ROOM	8/25/10	4,850.00	3,839.50	80.84	8/31/12	25	1,010.50		X				
ARCHIVO 4 GAVETAS	0000052849	HUMAN RESOURCES OFFICE	9/13/10	2,460.00	2,131.92	27.34	8/31/12	24	328.08		X				
ARCHIVO DE 4 GAVETAS	0000052850	HUMAN RESOURCES OFFICE	9/13/10	2,460.00	2,131.92	27.34	8/31/12	24	328.08		X				
DELL FLAT MONITOR	0000052851	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052852	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052853	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052854	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052855	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052856	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052857	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052858	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052859	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052860	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052861	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052862	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052863	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052864	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052865	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052866	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052867	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052868	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052869	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052870	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				

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										Nuevo	Útil	Excendente			
DELL FLAT MONITOR	0000052871	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052872	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052873	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052874	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052875	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052876	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052877	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052878	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052879	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
DELL FLAT MONITOR	0000052880	LABORATORY ADMINISTRATION	9/24/10	169.00	101.34	5.63	8/31/12	24	67.66		X				
GABINETE NARCOTICOS	0000052924	OPE GAMMA KNIFE(Radciru)	9/27/10	441.41	397.25	3.68	8/31/12	23	44.16		X				
IMPRESORA HP	0000052935	EMERGENCY ROOM	9/10/10	817.88	490.76	27.26	8/31/12	24	327.12		X				
IMPRESORA HP	0000052938	EMERGENCY ROOM	9/10/10	817.88	490.76	27.26	8/31/12	24	327.12		X				
IMPRESORA HP	0000052939	EMERGENCY ROOM	9/10/10	817.88	490.76	27.26	8/31/12	24	327.12		X				
IMPRESORA HP	0000052940	EMERGENCY ROOM	9/10/10	817.88	490.76	27.26	8/31/12	24	327.12		X				
IMPRESORA HP	0000052941	EMERGENCY ROOM	9/10/10	817.88	490.76	27.26	8/31/12	24	327.12		X				
IMPRESORA HP	0000052942	EMERGENCY ROOM	9/10/10	817.88	490.76	27.26	8/31/12	24	327.12		X				
IMPRESORA HP	0000052943	EMERGENCY ROOM	9/10/10	817.88	490.76	27.26	8/31/12	24	327.12		X				
IMPRESORA HP	0000052944	EMERGENCY ROOM	9/10/10	817.88	490.76	27.26	8/31/12	24	327.12		X				
IMPRESORA HP	0000052945	EMERGENCY ROOM	9/10/10	817.88	490.76	27.26	8/31/12	24	327.12		X				
IMPRESORA HP	0000052946	EMERGENCY ROOM	9/10/10	817.88	490.76	27.26	8/31/12	24	327.12		X				
DELL OPTIPLEX 780	0000053003	COLLECTION	11/10/10	619.00	391.97	20.63	8/31/12	22	227.03		X				
DELL OPTIPLEX 780	0000053004	COLLECTION	11/10/10	619.00	391.97	20.63	8/31/12	22	227.03		X				
DELL OPTIPLEX 780	0000053006	COLLECTION	11/10/10	619.00	391.97	20.63	8/31/12	22	227.03		X				
DELL OPTIPLEX 360	0000053008	EMERGENCY ROOM	11/10/10	1,046.00	662.51	34.86	8/31/12	22	383.49		X				
DELL OPTIPLEX 360	0000053009	EMERGENCY ROOM	11/10/10	1,046.00	662.51	34.86	8/31/12	22	383.49		X				
DELL OPTIPLEX 360	0000053010	EMERGENCY ROOM	11/10/10	1,046.00	662.51	34.86	8/31/12	22	383.49		X				
DELL OPTIPLEX 360	0000053011	EMERGENCY ROOM	11/10/10	1,046.00	662.51	34.86	8/31/12	22	383.49		X				
DELL OPTIPLEX 360	0000053012	EMERGENCY ROOM	11/10/10	1,046.00	662.51	34.86	8/31/12	22	383.49		X				
DELL OPTIPLEX 360	0000053013	EMERGENCY ROOM	11/10/10	1,046.00	662.51	34.86	8/31/12	22	383.49		X				
DELL OPTIPLEX 360	0000053014	EMERGENCY ROOM	11/10/10	1,046.00	662.51	34.86	8/31/12	22	383.49		X				
DELL OPTIPLEX 360	0000053015	EMERGENCY ROOM	11/10/10	1,046.00	662.51	34.86	8/31/12	22	383.49		X				
DELL OPTIPLEX 360	0000053016	EMERGENCY ROOM	11/10/10	1,046.00	662.51	34.86	8/31/12	22	383.49		X				
MONITOR DELL FLAT	0000053017	EMERGENCY ROOM	11/10/10	150.00	95.00	5.00	8/31/12	22	55.00		X				
MONITOR DELL FLAT	0000053021	EMERGENCY ROOM	11/10/10	150.00	95.00	5.00	8/31/12	22	55.00		X				
MONITOR DELL FLAT	0000053022	EMERGENCY ROOM	11/10/10	150.00	95.00	5.00	8/31/12	22	55.00		X				
MONITOR DELL FLAT	0000053023	EMERGENCY ROOM	11/10/10	150.00	95.00	5.00	8/31/12	22	55.00		X				
MONITOR DELL FLAT	0000053024	EMERGENCY ROOM	11/10/10	150.00	95.00	5.00	8/31/12	22	55.00		X				
MONITOR DELL FLAT	0000053025	EMERGENCY ROOM	11/10/10	150.00	95.00	5.00	8/31/12	22	55.00		X				
MONITOR DELL FLAT	0000053026	EMERGENCY ROOM	11/10/10	150.00	95.00	5.00	8/31/12	22	55.00		X				
FOTOCOPIADORA LEXMARK KX6520	0000053052	OPE GAMMA KNIFE(Radciru)	9/27/10	2,018.00	1,210.84	67.26	8/31/12	23	807.16		X				

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										Nuevo	Útil	Excendente			
AIRE ACONDICIONADO 24000 BTU	0000053053	PROPERTY SECURITY SERVICES	8/8/10	458.00	271.77	15.53	8/31/12	25	186.23		X				
AIRE ACONDICIONADO 15000 BTU	0000053054	BUILDING SERVICES-LAND	9/14/10	330.00	198.00	11.00	8/31/12	24	132.00		X				
SILLA MULTIFUNCIONAL	0000053057	HUMAN RESOURCES OFFICE	10/20/10	420.00	366.39	4.66	8/31/12	23	53.61		X				
FOTOCOPIADORA LEXMARK X652DE	0000053060	ORG PERFORMANCE IMPROVEMENT	10/11/10	3,181.00	1,961.55	106.03	8/31/12	23	1,219.45		X				
AIRE ACONDICIONADO 24,000 BTU	0000053065	STEAM PLANT	10/27/10	450.00	277.50	15.00	8/31/12	22	172.50		X				
ARCHIVO VERTICAL 4 GAVETAS	0000053066	HUMAN RESOURCES OFFICE	11/29/10	201.00	176.36	2.24	8/31/12	21	24.64		X				
AIRE ACONDICIONADO 12,000 BTU	0000053067	HUMAN RESOURCES OFFICE	10/25/10	285.00	175.75	9.50	8/31/12	23	109.25		X				
ARCHIVO VERTICAL 4 GAVETAS	0000053068	HUMAN RESOURCES OFFICE	11/8/10	199.00	174.59	2.21	8/31/12	22	24.41		X				
SYMPHONY 50 ICE AND WATER	0000053069	EMERGENCY ROOM	11/10/10	5,650.00	4,614.21	94.16	8/31/12	22	1,035.79		X				
BB FREEZER HHPF 125	0000053070	BLOOD TRANSFUSION	8/23/10	8,975.00	7,105.24	149.58	8/31/12	25	1,869.76		X				
SPECTROPHOTOMETER	0000053071	BLOOD TRANSFUSION	11/3/10	1,050.00	857.50	17.50	8/31/12	22	192.50		X				
CONSOLE WITH TWO PUMPS	0000053072	OPERATING ROOM	12/14/10	9,400.00	8,303.38	104.44	8/31/12	21	1,096.62		X				
DEFIBRILATOR	0000053073	OPE GAMMA KNIFE(Radciru)	11/18/10	6,200.00	3,926.71	206.66	8/31/12	22	2,273.29		X				
RADIO PORTATIL KENWOOD	0000053074	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053075	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053076	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053077	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053078	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053079	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053080	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053081	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053082	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053083	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053084	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053085	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053086	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053087	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053088	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053089	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				

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										Nuevo	Útil	Excendente			
RADIO PORTATIL KENWOOD	0000053090	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053091	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053092	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053093	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053094	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053095	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053096	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053097	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053098	COMMUNICATION SERVICE ADMINIST	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053099	COMMUNICATION SERVICE ADMINIST	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053100	PROPERTY SECURITY SERVICES	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053101	GENERAL DIRECTOR	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
RADIO PORTATIL KENWOOD	0000053102	GENERAL DIRECTOR	12/15/10	541.08	351.66	18.04	8/31/12	21	189.42		X				
FOTOCOPIADORA LEXMARK X864 DHE	0000053104	HEALTH-ASEM AMBULATORY	11/24/10	9,360.00	5,928.00	312.00	8/31/12	22	3,432.00		X				
VACUUM REGULATOR	0000053106	OPE GAMMA KNIFE(Radciru)	11/2/10	365.00	295.50	6.04	8/31/12	22	69.50		X				
IMPRESORA HP LASER JET	0000053107	FISCAL RESOURCES	11/22/10	620.00	392.71	20.66	8/31/12	22	227.29		X				
AIRE ACONDICIONADO	0000053108	HUMAN RESOURCES OFFICE	11/17/10	219.00	138.70	7.30	8/31/12	22	80.30		X				
LEKSELL GAMMA KNIFE SYSTEM	0000053109	OPE GAMMA KNIFE(Radciru)	7/1/10	3,870,000.00	3,031,500.00	64,500.00	8/31/12	26	838,500.00		X				
DELL LATITUDE LAPTOP	0000053110	OPE INF.TECHNOLOGIES DPT	12/29/10	1,189.00	495.37	66.06	8/31/12	20	693.63		X				
DELL LATITUDE LAPTOP	0000053111	OPE INF.TECHNOLOGIES DPT	12/29/10	1,189.00	495.37	66.06	8/31/12	20	693.63		X				
DELL LATITUDE LAPTOP	0000053112	FISCAL RESOURCES	12/29/10	1,189.00	495.37	66.06	8/31/12	20	693.63		X				
DELL LATITUDE LAPTOP	0000053113	OPE INF.TECHNOLOGIES DPT	12/29/10	1,189.00	495.37	66.06	8/31/12	20	693.63		X				
DELL FLAT PANEL MONITOR 17"	0000053133	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053134	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053135	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053136	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053137	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053138	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053139	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				

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DELL FLAT PANEL MONITOR 17"	0000053140	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053141	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053142	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053143	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053144	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053145	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053146	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053147	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053148	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053149	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053150	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053151	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053152	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053153	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053154	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053155	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053156	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053157	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053158	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053159	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053160	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053161	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
DELL FLAT PANEL MONITOR 17"	0000053162	LABORATORY ADMINISTRATION	1/3/11	169.00	112.60	5.64	8/31/12	20	56.40		X				
FOTOCOPIADORA MULTIFUNCIONAL	0000053169	HEALTH INFORMATION MANAGEMENT	1/3/11	7,012.25	3,116.56	389.56	8/31/12	20	3,895.69		X				
IMPRESORA A COLOR HP CP2025	0000053180	WAREHOUSE	1/20/11	499.00	332.60	16.64	8/31/12	20	166.40		X				
IMPRESORA HP MOD. 3015 DN	0000053181	WAREHOUSE	1/3/11	463.00	308.60	15.44	8/31/12	20	154.40		X				
MONITOR SIGNOS VITALES	0000053182	CLINICS	1/24/11	1,035.00	788.60	24.64	8/31/12	20	246.40		X				
MONITOR SIGNOS VITALES	0000053183	CLINICS	1/24/11	1,035.00	788.60	24.64	8/31/12	20	246.40		X				
MONITOR SIGNOS VITALES	0000053184	CLINICS	1/24/11	1,035.00	788.60	24.64	8/31/12	20	246.40		X				

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MONITOR SIGNOS VITALES	0000053185	CLINICS	1/24/11	1,035.00	788.60	24.64	8/31/12	20	246.40		X				
MONITOR SIGNOS VITALES	0000053186	CLINICS	1/24/11	1,035.00	788.60	24.64	8/31/12	20	246.40		X				
PNEUMATIC OSCILLATOR (DRILL)	0000053187	OPERATING ROOM	1/24/11	4,884.05	3,256.05	162.80	8/31/12	20	1,628.00		X				
PNEUMATIC OSCILLATOR (DRILL)	0000053189	OPERATING ROOM	1/24/11	4,884.05	3,256.05	162.80	8/31/12	20	1,628.00		X				
SINGLE TRIGGER MODULAR (DRILL)	0000053192	OPERATING ROOM	1/24/11	3,768.05	2,512.05	125.60	8/31/12	20	1,256.00		X				
SINGLE TRIGGER MODULAR (DRILL)	0000053193	OPERATING ROOM	1/24/11	3,768.05	2,512.05	125.60	8/31/12	20	1,256.00		X				
MONITOR DELL 18.8 FLAT BLACK	0000053196	COLLECTION	2/3/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL 18.8 FLAT BLACK	0000053198	COLLECTION	2/3/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL 18.8 FLAT BLACK	0000053199	COLLECTION	2/3/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL 18.8 FLAT BLACK	0000053200	COLLECTION	2/3/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL 18.8 FLAT BLACK	0000053201	COLLECTION	2/3/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL 18.8 FLAT BLACK	0000053203	COLLECTION	2/3/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL 18.8 FLAT BLACK	0000053204	COLLECTION	2/3/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL 18.8 FLAT BLACK	0000053205	COLLECTION	2/3/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL 18.8 FLAT BLACK	0000053206	COLLECTION	2/3/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL 18.8 FLAT BLACK	0000053207	COLLECTION	2/3/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL 18.8 FLAT BLACK	0000053208	COLLECTION	2/3/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL 18.8 FLAT BLACK	0000053209	COLLECTION	2/3/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL 18.8 FLAT BLACK	0000053210	COLLECTION	2/3/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL 18.8 FLAT BLACK	0000053211	COLLECTION	2/3/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL 18.8 FLAT BLACK	0000053212	COLLECTION	2/3/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL 18.8 FLAT BLACK	0000053213	COLLECTION	2/3/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
DELL OPTIPLEX 780	0000053214	COLLECTION	2/3/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053215	COLLECTION	2/3/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053216	COLLECTION	2/3/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053217	COLLECTION	2/3/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053218	COLLECTION	2/3/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053219	COLLECTION	2/3/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053220	COLLECTION	2/3/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053221	COLLECTION	2/3/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053222	COLLECTION	2/3/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053223	COLLECTION	2/3/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053224	COLLECTION	2/3/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053225	COLLECTION	2/3/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053226	COLLECTION	2/3/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
ROTARY MICROTOME MICRON	0000053227	PATOLOGY	6/7/10	16,995.00	11,532.35	404.64	8/31/12	27	5,462.65		X				
STEAM STERILIZER (AUTO CLAVE)	0000053234	CENTRAL SUPPLY-STERILIZATION	12/2/10	56,000.00	49,466.69	622.22	8/31/12	21	6,533.31		X				
STEAM STERILIZER (AUTO CLAVE)	0000053235	CENTRAL SUPPLY-STERILIZATION	12/2/10	56,000.00	49,466.69	622.22	8/31/12	21	6,533.31		X				
HIFLO PURIFICADOR DE AGUA	0000053236	CENTRAL SUPPLY-STERILIZATION	12/2/10	6,500.00	5,741.69	72.22	8/31/12	21	758.31		X				
CLOSET ALUMINIUM CART	0000053237	CENTRAL SUPPLY-STERILIZATION	2/7/11	3,250.00	2,735.46	54.16	8/31/12	19	514.54		X				
CLOSET ALUMINIUM CART	0000053238	CENTRAL SUPPLY-STERILIZATION	2/7/11	2,900.00	2,440.77	48.34	8/31/12	19	459.23		X				
UTILITY CART	0000053239	CENTRAL SUPPLY-STERILIZATION	2/7/11	298.00	250.86	4.96	8/31/12	19	47.14		X				
UTILITY CART	0000053240	CENTRAL SUPPLY-STERILIZATION	2/7/11	298.00	250.86	4.96	8/31/12	19	47.14		X				
UTILITY CART	0000053241	CENTRAL SUPPLY-STERILIZATION	2/7/11	360.00	303.00	6.00	8/31/12	19	57.00		X				

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										Nuevo	Útil	Excendente			
UTILITY CART	0000053242	CENTRAL SUPPLY-STERILIZATION	2/7/11	360.00	303.00	6.00	8/31/12	19	57.00		X				
UTILITY CART	0000053243	CENTRAL SUPPLY-STERILIZATION	2/7/11	650.00	547.02	10.84	8/31/12	19	102.98		X				
UTILITY CART	0000053244	CENTRAL SUPPLY-STERILIZATION	2/7/11	650.00	547.02	10.84	8/31/12	19	102.98		X				
UTILITY CART	0000053245	CENTRAL SUPPLY-STERILIZATION	2/7/11	725.00	610.24	12.08	8/31/12	19	114.76		X				
UTILITY CART	0000053246	CENTRAL SUPPLY-STERILIZATION	2/7/11	725.00	610.24	12.08	8/31/12	19	114.76		X				
PATIENT MONITOR	0000053247	HIPERBARIC CHAMBER	2/14/11	3,420.00	2,646.45	81.42	8/31/12	19	773.55		X				
PATIENT MONITOR	0000053248	HIPERBARIC CHAMBER	2/14/11	3,420.00	2,646.45	81.42	8/31/12	19	773.55		X				
PATIENT MONITOR	0000053249	HIPERBARIC CHAMBER	2/14/11	3,420.00	2,646.45	81.42	8/31/12	19	773.55		X				
AIRE ACOND. 28,000 BTU	0000053250	FINANCE DEPARTMENT	2/2/11	600.00	410.00	20.00	8/31/12	19	190.00		X				
MONITOR DELL FLAT PANEL	0000053251	COLLECTION	2/23/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL FLAT PANEL	0000053252	COLLECTION	2/23/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL FLAT PANEL	0000053253	COLLECTION	2/23/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL FLAT PANEL	0000053254	COLLECTION	2/23/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
MONITOR DELL FLAT PANEL	0000053256	COLLECTION	2/23/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
DELL OPTIPLEX 780	0000053257	COLLECTION	2/23/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053258	COLLECTION	2/23/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053259	COLLECTION	2/23/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053260	COLLECTION	2/23/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053261	COLLECTION	2/23/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053262	COLLECTION	2/23/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
DELL OPTIPLEX 780	0000053263	COLLECTION	2/23/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
MONITOR DELL FLAT BLACK	0000053264	IMPLANTES	2/23/11	135.00	92.25	4.50	8/31/12	19	42.75		X				
DELL OPTIPLEX 780	0000053265	IMPLANTES	2/23/11	619.00	422.92	20.64	8/31/12	19	196.08		X				
MAIL CART, CHROME 2 SHELVES	0000053266	OPE INF.TECHNOLOGIES DPT	2/22/11	255.00	214.62	4.25	8/31/12	19	40.38		X				
PATIENT MONITOR	0000053267	OPE GAMMA KNIFE(Radciru)	2/14/11	3,745.00	2,608.95	127.26	8/31/12	19	1,136.05		X				
PATIENT MONITOR	0000053268	OPE GAMMA KNIFE(Radciru)	2/14/11	3,745.00	2,608.95	127.26	8/31/12	19	1,136.05		X				
PATIENT MONITOR	0000053269	OPE GAMMA KNIFE(Radciru)	2/14/11	3,745.00	2,608.95	127.26	8/31/12	19	1,136.05		X				
PATIENT MONITOR	0000053270	OPE GAMMA KNIFE(Radciru)	2/14/11	3,745.00	2,608.95	127.26	8/31/12	19	1,136.05		X				
IMPRESORA XEROX	0000053271	OPE INF.TECHNOLOGIES DPT	3/2/11	2,995.00	2,096.44	99.84	8/31/12	18	898.56		X				
IMPRESORA XEROX	0000053272	OPE INF.TECHNOLOGIES DPT	3/2/11	569.00	398.33	18.96	8/31/12	18	170.67		X				
ESCALERA DE SEIS PASOS	0000053273	OFFICE SERVICES	2/10/11	532.02	447.82	8.86	8/31/12	19	84.20		X				
AIRE ACONDICIONADO 12,000 BTU	0000053274	OFFICE SERVICES	2/25/11	270.00	184.50	9.00	8/31/12	18	85.50		X				
AIRE ACONDICIONADO 18,000 BTU	0000053275	OFFICE SERVICES	2/25/11	369.00	252.15	12.30	8/31/12	18	116.85		X				
INCUBADORA	0000053277	LABORATORY ADMINISTRATION	2/24/11	5,167.63	4,349.46	86.12	8/31/12	18	818.17		X				
INCUBADORA	0000053278	LABORATORY ADMINISTRATION	2/24/11	5,167.63	4,349.46	86.12	8/31/12	18	818.17		X				
MONITOR FISIOLOGICO	0000053279	OPE GAMMA KNIFE(Radciru)	2/14/11	3,745.00	2,559.02	124.84	8/31/12	19	1,185.98		X				
JUMBO STAINLESS STEEL	0000053280	EMERGENCY ROOM	3/25/11	995.00	895.46	11.06	8/31/12	18	99.54		X				

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										Nuevo	Útil	Excendente			
JUMBO STAINLESS STEEL	0000053281	EMERGENCY ROOM	3/25/11	995.00	895.46	11.06	8/31/12	18	99.54		X				
JUMBO STAINLESS STEEL	0000053282	EMERGENCY ROOM	3/25/11	995.00	895.46	11.06	8/31/12	18	99.54		X				
MEDICAL GRADE ALL-IN- ONE	0000053288	OPERATING ROOM	3/30/11	1,901.00	961.35	106.82	8/31/12	17	939.65		X				
MEDICAL CABINET 6 DRAWERS	0000053289	BLOOD BANK	3/29/11	765.00	688.50	8.50	8/31/12	17	76.50		X				
MULTIMEDIA CABINET 6 DRAWERS	0000053290	BLOOD BANK	3/29/11	765.00	688.50	8.50	8/31/12	17	76.50		X				
COPIADORA- IMPRESORA XEROX	0000053291	LEGAL COUNSEL	4/11/11	519.00	371.95	17.30	8/31/12	17	147.05		X				
CPU DELL OPTIPLEX 780	0000053292	FOOD PRODUCTION PATI	4/13/11	649.00	465.06	21.64	8/31/12	17	183.94		X				
CPU DELL OPTIPLEX 780	0000053293	FOOD PRODUCTION PATI	4/13/11	649.00	465.06	21.64	8/31/12	17	183.94		X				
CPU DELL OPTIPLEX 780	0000053294	FOOD PRODUCTION PATI	4/3/11	649.00	465.06	21.64	8/31/12	17	183.94		X				
MONITOR DELL FLAT 18.5	0000053295	FOOD PRODUCTION PATI	4/13/11	135.00	96.75	4.50	8/31/12	17	38.25		X				
MONITOR DELL FLAT 18.5	0000053296	FOOD PRODUCTION PATI	4/13/11	135.00	96.75	4.50	8/31/12	17	38.25		X				
MONITOR DELL FLAT 18.5	0000053297	FOOD PRODUCTION PATI	4/13/11	135.00	96.75	4.50	8/31/12	17	38.25		X				
CPU DELL OPTIPLEX 780	0000053298	BIOMEDICAL INSTRUMENTATION	4/13/11	649.00	465.06	21.64	8/31/12	17	183.94		X				
CPU DELL OPTIPLEX 780	0000053299	BIOMEDICAL INSTRUMENTATION	4/13/11	649.00	465.06	21.64	8/31/12	17	183.94		X				
MONITOR DELL FLAT 18.5	0000053300	BIOMEDICAL INSTRUMENTATION	4/13/11	135.00	96.75	4.50	8/31/12	17	38.25		X				
MONITOR DELL FLAT 18.5	0000053301	BIOMEDICAL INSTRUMENTATION	4/13/11	135.00	96.75	4.50	8/31/12	17	38.25		X				
CONSOLA A/C 18K- BTU	0000053302	FOOD PRODUCTION PATI	2/24/09	810.00	229.50	27.00	8/31/12	43	580.50		X				
CONSOLA A/C 18K BTU	0000053303	FOOD PRODUCTION PATI	2/24/09	810.00	229.50	27.00	8/31/12	43	580.50		X				
CALDERA STEAM KETTLE 100 GAL.	0000053304	FOOD PRODUCTION PATI	1/29/10	19,750.00	16,238.93	219.44	8/31/12	32	3,511.07		X				
CALDERA STEAM KETTLE 100 GAL.	0000053305	FOOD PRODUCTION PATI	1/29/10	19,750.00	16,238.93	219.44	8/31/12	32	3,511.07		X				
CALDERA STEAM KETTLE 100 GAL.	0000053306	FOOD PRODUCTION PATI	1/29/10	19,750.00	16,238.93	219.44	8/31/12	32	3,511.07		X				
CALDERA STEAM KETTLE 60 GAL.	0000053307	FOOD PRODUCTION PATI	1/29/10	18,300.00	15,046.61	203.34	8/31/12	32	3,253.39		X				
CALDERA STEAM KETTLE 60 GAL.	0000053308	FOOD PRODUCTION PATI	1/29/10	18,300.00	15,046.61	203.34	8/31/12	32	3,253.39		X				
CALDERA STEAM KETTLE 60 GAL.	0000053309	FOOD PRODUCTION PATI	1/29/10	18,300.00	15,046.61	203.34	8/31/12	32	3,253.39		X				
CALDERA STEAM KETTLE 60 GAL.	0000053310	FOOD PRODUCTION PATI	1/29/10	18,300.00	15,046.61	203.34	8/31/12	32	3,253.39		X				
ESTUFA 3 QUEMADORES	0000053311	FOOD PRODUCTION PATI	2/2/11	970.00	816.45	16.16	8/31/12	19	153.55		X				
MAQUINA DE HIELO	0000053312	EMERGENCY ROOM	3/1/11	5,795.00	4,925.78	96.58	8/31/12	18	869.22		X				
AIRE ACONDICIONADO DE 5 TON.	0000053313	BLOOD TEST	7/17/09	1,575.00	577.50	52.50	8/31/12	38	997.50		X				
BLOWER	0000053314	BUILDING SERV. CASA	4/19/11	175.00	125.36	5.84	8/31/12	17	49.64		X				
BLOWER	0000053315	BUILDING SERV. CASA	4/19/11	175.00	125.36	5.84	8/31/12	17	49.64		X				
BLOWER	0000053316	BUILDING SERV. CASA	4/19/11	175.00	125.36	5.84	8/31/12	17	49.64		X				
MAQUINA BRILLAR PISOS	0000053317	BUILDING SERV. CASA	4/15/11	799.00	572.56	26.64	8/31/12	17	226.44		X				
MAQUINA BRILLAR PISOS	0000053318	BUILDING SERV. CASA	4/15/11	799.00	572.56	26.64	8/31/12	17	226.44		X				
MAQUINA BRILLAR PISOS	0000053319	BUILDING SERV. CASA	4/15/11	799.00	572.56	26.64	8/31/12	17	226.44		X				
AIRE ACONDICIONADO DE 5 TON.	0000053320	PURCHASING	7/17/09	1,575.00	577.50	52.50	8/31/12	38	997.50		X				
COPIADORA- IMPRESORA XEROX	0000053321	FINANCE DEPARTMENT	4/27/11	519.00	371.95	17.30	8/31/12	16	147.05		X				
COPIADORA- IMPRESORA XEROX	0000053322	FINANCE DEPARTMENT	4/27/11	519.00	371.95	17.30	8/31/12	16	147.05		X				
TRITURADORA DE PAPEL	0000053323	OPE INF.TECHNOLOGIES DPT	4/27/11	399.00	285.95	13.30	8/31/12	16	113.05		X				
CLOSED ALUMINIUM CART W/DOOR	0000053324	CENTRAL SUPPLY-STERILIZATION	2/7/11	3,800.00	3,225.63	63.88	8/31/12	19	574.37		X				

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										Nuevo	Útil	Excendente			
4 COLOR ID COLOR PRINTER	0000053325	BLOOD BANK	4/7/11	1,895.00	1,358.11	63.16	8/31/12	17	536.89		X				
MAIL CART 41 X 23	0000053326	OFFICE SERVICES	5/5/11	447.48	387.80	7.46	8/31/12	16	59.68		X				
MAIL CART 31 X 23	0000053327	OFFICE SERVICES	5/5/11	322.53	279.49	5.38	8/31/12	16	43.04		X				
PLAZAR CONTAINER 50 GAL	0000053328	BUILDING SERV. CASA	5/12/11	362.00	313.68	6.04	8/31/12	16	48.32		X				
RANGER CONTAINER 65 GAL	0000053329	BUILDING SERV. CASA	5/12/11	319.00	276.44	5.32	8/31/12	16	42.56		X				
RANGER CONTAINER 65 GAL	0000053330	BUILDING SERV. CASA	5/12/11	319.00	276.44	5.32	8/31/12	16	42.56		X				
RANGER CONTAINER 65 GAL	0000053331	BUILDING SERV. CASA	5/12/11	319.00	276.44	5.32	8/31/12	16	42.56		X				
RANGER CONTAINER 65 GAL	0000053332	BUILDING SERV. CASA	5/12/11	319.00	276.44	5.32	8/31/12	16	42.56		X				
RANGER CONTAINER 65 GAL	0000053333	BUILDING SERV. CASA	5/12/11	319.00	276.44	5.32	8/31/12	16	42.56		X				
RANGER CONTAINER 65 GAL	0000053334	BUILDING SERV. CASA	5/12/11	319.00	276.44	5.32	8/31/12	16	42.56		X				
SCANNER DIGITAL KODAK	0000053335	LEGAL COUNSEL	5/5/11	3,780.00	2,772.00	126.00	8/31/12	16	1,008.00		X				
MAQUINA DE LAVAR A PRESION	0000053336	BUILDING SERV. CENTRAL	5/18/11	2,446.00	2,038.32	50.96	8/31/12	16	407.68		X				
MAQUINA DE LAVAR A PRESION	0000053337	BUILDING SERV. CENTRAL	5/18/11	2,446.00	2,038.32	50.96	8/31/12	16	407.68		X				
FOOD TRANSPORT CART CAMBRO	0000053338	FOOD DISTRIB. INFIRM	5/12/11	715.00	619.64	11.92	8/31/12	16	95.36		X				
FOOD TRANSPORT CART CAMBRO	0000053339	FOOD DISTRIB. INFIRM	5/12/11	715.00	619.64	11.92	8/31/12	16	95.36		X				
FOOD TRANSPORT CART CAMBRO	0000053340	FOOD DISTRIB. INFIRM	5/12/11	715.00	619.64	11.92	8/31/12	16	95.36		X				
FOOD TRANSPORT CART CAMBRO	0000053341	FOOD DISTRIB. INFIRM	5/12/11	715.00	619.64	11.92	8/31/12	16	95.36		X				
UTILITY CART	0000053342	FOOD DISTRIB. INFIRM	5/12/11	315.00	273.00	5.25	8/31/12	16	42.00		X				
UTILITY CART	0000053343	FOOD DISTRIB. INFIRM	5/12/11	315.00	273.00	5.25	8/31/12	16	42.00		X				
UTILITY CART	0000053344	FOOD DISTRIB. INFIRM	5/12/11	315.00	273.00	5.25	8/31/12	16	42.00		X				
UTILITY CART	0000053345	FOOD DISTRIB. INFIRM	5/12/11	315.00	273.00	5.25	8/31/12	16	42.00		X				
UTILITY CART	0000053346	FOOD DISTRIB. INFIRM	5/12/11	575.00	498.36	9.58	8/31/12	16	76.64		X				
UTILITY CART DOS TABLILLAS	0000053347	FOOD DISTRIB. INFIRM	5/12/11	960.00	832.00	16.00	8/31/12	16	128.00		X				
UTILITY CART DOS TABLILLAS	0000053348	FOOD DISTRIB. INFIRM	5/12/11	960.00	832.00	16.00	8/31/12	16	128.00		X				
UTILITY CART DOS TABLILLAS	0000053349	FOOD DISTRIB. INFIRM	5/12/11	960.00	832.00	16.00	8/31/12	16	128.00		X				
UTILITY CART DOS TABLILLAS	0000053350	FOOD DISTRIB. INFIRM	5/12/11	960.00	832.00	16.00	8/31/12	16	128.00		X				
UTILITY CART DOS TABLILLAS	0000053351	FOOD DISTRIB. INFIRM	5/12/11	960.00	832.00	16.00	8/31/12	16	128.00		X				
ROLL-IN-OVEN RACK	0000053352	FOOD DISTRIB. INFIRM	5/12/11	195.00	169.00	3.25	8/31/12	16	26.00		X				
ROLL-IN-OVEN RACK	0000053353	FOOD DISTRIB. INFIRM	5/12/11	195.00	169.00	3.25	8/31/12	16	26.00		X				
STIRRUPS LIFT ASSIST (PATAS ORTOPEDI	0000053354	OPERATING ROOM	5/12/11	5,600.00	4,106.69	186.66	8/31/12	16	1,493.31		X				
STIRRUPS LIFT ASSIST (PATAS ORTOPEDI	0000053355	OPERATING ROOM	5/12/11	5,600.00	4,106.69	186.66	8/31/12	16	1,493.31		X				
STIRRUPS TRANSPORT CART POSITIONER	0000053356	OPERATING ROOM	5/13/11	975.00	845.00	16.25	8/31/12	16	130.00		X				
STIRRUPS TRANSPORT CART POSITIONER	0000053357	OPERATING ROOM	5/13/11	975.00	845.00	16.25	8/31/12	16	130.00		X				
LASER MEGA PULSE	0000053358	OPERATING ROOM	4/7/11	39,995.00	28,663.11	1,333.16	8/31/12	17	11,331.89		X				
STIRRUPS TRANSPORT CART	0000053359	OPERATING ROOM	1/19/11	975.00	812.50	16.25	8/31/12	20	162.50		X				
COPIADORA FAX XEROX	0000053360	CENTRAL SUPPLY-STERILIZATION	5/17/11	519.00	380.60	17.30	8/31/12	16	138.40		X				
SERVIDOR DELL	0000053361	OPE INF.TECHNOLOGIES DPT	5/18/11	5,626.50	4,126.10	187.55	8/31/12	16	1,500.40		X				
GRAND MARQUIS NEGRO	0000053362	GENERAL VEHICLES OPE	5/19/11	1.98	-	-	8/31/12	16	1.98		X				
FORD EXPLORER	0000053363	GENERAL VEHICLES OPE	2/8/11	351.00	-	-	8/31/12	19	351.00		X				
CHEVROLET LUMINA	0000053364	GENERAL VEHICLES OPE	2/8/11	351.00	-	-	8/31/12	19	351.00		X				
LOCKER 2 TIER, 6 OPENING	0000053365	PATHOLOGY ADMINISTRATION	5/17/11	318.22	289.90	3.54	8/31/12	16	28.32		X				
LOCKER 2 TIER, 6 OPENING	0000053366	PATHOLOGY ADMINISTRATION	5/17/11	318.22	289.90	3.54	8/31/12	16	28.32		X				

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										Nuevo	Útil	Excendente			
LOCKER 2 TIER, 6 OPENING	0000053367	PATHOLOGY ADMINISTRATION	5/17/11	318.22	289.90	3.54	8/31/12	16	28.32		X				
MAQUINA DE LAVAR PISOS	0000053368	BUILDING SERV. CASA	5/20/11	645.00	473.00	21.50	8/31/12	16	172.00		X				
MAQUINA DE LAVAR PISOS	0000053369	BUILDING SERV. CASA	5/20/11	645.00	473.00	21.50	8/31/12	16	172.00		X				
MAQUINA DE LAVAR PISOS	0000053370	BUILDING SERV. CASA	5/20/11	645.00	473.00	21.50	8/31/12	16	172.00		X				
SILLON DE RUEDAS 18"	0000053371	OPE PT TRAUMA - MAYAGUEZ	5/25/11	110.00	80.69	3.66	8/31/12	15	29.31		X				
SILLON DE RUEDAS 18"	0000053372	INTENSIVE & INTERMEDIATE	5/25/11	110.00	80.69	3.66	8/31/12	15	29.31		X				
SILLON DE RUEDAS 18"	0000053373	INTENSIVE & INTERMEDIATE	5/25/11	110.00	80.69	3.66	8/31/12	15	29.31		X				
SILLON DE RUEDAS 18"	0000053374	INTENSIVE & INTERMEDIATE	5/25/11	110.00	80.69	3.66	8/31/12	15	29.31		X				
SILLON DE RUEDAS 18"	0000053375	INTENSIVE & INTERMEDIATE	5/25/11	110.00	80.69	3.66	8/31/12	15	29.31		X				
SILLON DE RUEDAS 18"	0000053376	INTENSIVE & INTERMEDIATE	5/25/11	110.00	80.69	3.66	8/31/12	15	29.31		X				
SILLON DE RUEDAS 20"	0000053377	RECOVERY ROOM	5/26/11	159.99	117.27	5.34	8/31/12	15	42.72		X				
CPU DELL	0000053378	HUMAN RESOURCES OFFICE	6/3/11	835.00	626.20	27.84	8/31/12	15	208.80		X				
MONITOR FLAT DELL	0000053379	HUMAN RESOURCES OFFICE	3/6/11	150.00	112.50	5.00	8/31/12	18	37.50		X				
CAMARA 2500 CISCO (GAMMA KNIFE)	0000053380	OPE GAMMA KNIFE(Radciru)	6/21/10	600.00	330.00	20.00	8/31/12	27	270.00		X				
VALCOM POWER SUPPLY 224	0000053381	LAUNDRY CLASSIFICATION	6/4/08	250.00	143.79	4.16	8/31/12	52	106.21		X				
VALCOM PAGE CONTROL UNIT	0000053382	LAUNDRY CLASSIFICATION	6/4/08	599.00	344.45	9.98	8/31/12	52	254.55		X				
VALCOM POWER SUPPLY 224	0000053383	LAUNDRY CLASSIFICATION	6/4/08	250.00	143.79	4.16	8/31/12	52	106.21		X				
SILLA ERGONOMICA CON BRAZOS	0000053384	TOMOGRAPHY	6/3/11	270.00	247.50	3.00	8/31/12	15	22.50		X				
SILLA ERGONOMICA CON BRAZOS	0000053385	TOMOGRAPHY	6/3/11	270.00	247.50	3.00	8/31/12	15	22.50		X				
SILLA ERGONOMICA CON BRAZOS	0000053386	TOMOGRAPHY	6/3/11	270.00	247.50	3.00	8/31/12	15	22.50		X				
SILLA ERGONOMICA CON BRAZOS	0000053387	TOMOGRAPHY	6/3/11	270.00	247.50	3.00	8/31/12	15	22.50		X				
CONTINIUM MRI INFUSSION PUMP	0000053388	TOMOGRAPHY	5/13/11	15,400.00	13,346.71	256.66	8/31/12	16	2,053.29		X				
COPIADORA IMPRESORA SCANNER XEROX	0000053389	IMPLANTES	6/27/11	519.00	389.25	17.30	8/31/12	14	129.75		X				
COPIADORA IMPRESORA SCANNER XEROX	0000053390	IMPLANTES	6/27/11	519.00	389.25	17.30	8/31/12	14	129.75		X				
COPIADORA IMPRESORA SCANNER XEROX	0000053391	IMPLANTES	6/27/11	519.00	389.25	17.30	8/31/12	14	129.75		X				
RANGER CONTAINER 45 GL	0000053392	BUILDING SERV. CASA	6/17/11	296.25	259.20	4.94	8/31/12	15	37.05		X				
RANGER CONTAINER 45 GL	0000053393	BUILDING SERV. CASA	6/17/11	296.25	259.20	4.94	8/31/12	15	37.05		X				
RANGER CONTAINER 45 GL	0000053394	BUILDING SERV. CASA	6/17/11	296.25	259.20	4.94	8/31/12	15	37.05		X				
RANGER CONTAINER 45 GL	0000053395	BUILDING SERV. CASA	6/17/11	296.25	259.20	4.94	8/31/12	15	37.05		X				
RANGER CONTAINER 45 GL	0000053396	BUILDING SERV. CASA	6/17/11	296.25	259.20	4.94	8/31/12	15	37.05		X				
RANGER CONTAINER 45 GL	0000053397	BUILDING SERV. CASA	6/17/11	296.25	259.20	4.94	8/31/12	15	37.05		X				
THIN CLIENT	0000053398	CENTRAL SUPPLY-STERILIZATION	7/20/04	411.00	-	-	8/31/12	99	411.00		X				
ANALOG VORTEX MIXER	0000053399	BLOOD BANK	6/27/11	223.53	195.62	3.72	8/31/12	14	27.91		X				
MINI SPIN CENTRIFUGE	0000053400	BLOOD BANK	6/24/11	1,239.16	1,017.91	29.50	8/31/12	14	221.25		X				
FLUKE DIGITAL THERMOMETER	0000053401	BLOOD BANK	6/30/11	310.43	232.85	10.34	8/31/12	14	77.58		X				

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										Nuevo	Útil	Excendente			
MAIL CART 41 X 23	0000053402	OPE INF.TECHNOLOGIES DPT	7/1/11	447.48	395.26	7.46	8/31/12	14	52.22		X				
NEVERA LABORATORIO HELMER	0000053403	LABORATORY ADMINISTRATION	5/25/11	8,680.00	7,522.70	144.66	8/31/12	15	1,157.30		X				
NEVERA LABORATORIO HELMER	0000053404	LABORATORY ADMINISTRATION	5/25/11	8,680.00	7,522.70	144.66	8/31/12	15	1,157.30		X				
MAIL CART 31 X 23	0000053405	OPE INF.TECHNOLOGIES DPT	7/1/11	322.53	284.87	5.38	8/31/12	14	37.66		X				
SILLA SECRETARIAL ERGONOMICA	0000053406	WAREHOUSE	7/7/11	195.00	179.87	2.16	8/31/12	14	15.13		X				
SILLA SECRETARIAL ERGONOMICA	0000053407	WAREHOUSE	7/7/11	195.00	179.87	2.16	8/31/12	14	15.13		X				
PLAZAR CONTAINER 50 GL	0000053408	BUILDING SERV. CASA	8/5/11	362.00	322.74	6.04	8/31/12	13	39.26		X				
PLAZAR CONTAINER 50 GL	0000053409	BUILDING SERV. CASA	8/5/11	362.00	322.74	6.04	8/31/12	13	39.26		X				
TALADRO MAKITA	0000053410	BUILDING SERV. CENTRAL	10/27/10	440.00	271.36	14.66	8/31/12	22	168.64		X				
IMPRESORA A COLOR HP CP2025N	0000053411	DRUGS DISPATCH	7/28/11	465.00	356.50	15.50	8/31/12	13	108.50		X				
CAJA DE SEGURIDAD	0000053412	PHARMACY	8/1/11	542.00	512.62	4.52	8/31/12	13	29.38		X				
PALLET TRUCK	0000053413	WAREHOUSE	7/20/11	334.00	236.56	13.92	8/31/12	14	97.44		X				
PALLET TRUCK	0000053414	WAREHOUSE	7/20/11	334.00	236.56	13.92	8/31/12	14	97.44		X				
PALLET TRUCK	0000053415	WAREHOUSE	7/20/11	334.00	236.56	13.92	8/31/12	14	97.44		X				
ULTRAMETER II (MEDIDOR QUIMICOS EN E	0000053416	STEAM PLANT	5/24/11	1,825.00	1,581.64	30.42	8/31/12	16	243.36		X				
SILLA SECRETARIAL ERGONOMICA	0000053417	HUMAN RESOURCES OFFICE	8/11/11	139.00	128.99	1.54	8/31/12	13	10.01		X				
SILLA SECRETARIAL ERGONOMICA	0000053418	HUMAN RESOURCES OFFICE	8/11/11	139.00	128.99	1.54	8/31/12	13	10.01		X				
SILLA SECRETARIAL ERGONOMICA	0000053419	HUMAN RESOURCES OFFICE	8/11/11	139.00	128.99	1.54	8/31/12	13	10.01		X				
SILLA SECRETARIAL ERGONOMICA	0000053420	HUMAN RESOURCES OFFICE	8/11/11	139.00	128.99	1.54	8/31/12	13	10.01		X				
SILLA SECRETARIAL ERGONOMICA	0000053421	HUMAN RESOURCES OFFICE	8/11/11	139.00	128.99	1.54	8/31/12	13	10.01		X				
SILLA SECRETARIAL ERGONOMICA	0000053422	HUMAN RESOURCES OFFICE	8/11/11	139.00	128.99	1.54	8/31/12	13	10.01		X				
SILLA SECRETARIAL ERGONOMICA	0000053423	ORG PERFORMANCE IMPROVEMENT	8/11/11	139.00	128.99	1.54	8/31/12	13	10.01		X				
SILLA SECRETARIAL ERGONOMICA	0000053424	ORG PERFORMANCE IMPROVEMENT	8/11/11	139.00	128.99	1.54	8/31/12	13	10.01		X				
SILLA SECRETARIAL ERGONOMICA	0000053425	ORG PERFORMANCE IMPROVEMENT	8/11/11	139.00	128.99	1.54	8/31/12	13	10.01		X				
SILLA SECRETARIAL ERGONOMICA	0000053426	ORG PERFORMANCE IMPROVEMENT	8/11/11	139.00	128.99	1.54	8/31/12	13	10.01		X				
SILLA SECRETARIAL ERGONOMICA	0000053427	ORG PERFORMANCE IMPROVEMENT	8/11/11	139.00	128.99	1.54	8/31/12	13	10.01		X				
SILLA SECRETARIAL ERGONOMICA	0000053428	ORG PERFORMANCE IMPROVEMENT	8/11/11	139.00	128.99	1.54	8/31/12	13	10.01		X				
SILLA SECRETARIAL ERGONOMICA	0000053429	ORG PERFORMANCE IMPROVEMENT	8/11/11	139.00	128.99	1.54	8/31/12	13	10.01		X				
HANDHELD PRINTER	0000053430	ELECTRICITY	7/26/11	317.28	250.24	10.88	8/31/12	13	67.04		X				
SILLA SECRETARIAL ERGONOMICA	0000053431	ORG PERFORMANCE IMPROVEMENT	8/11/11	139.00	128.99	1.54	8/31/12	13	10.01		X				
RAPID SEAL	0000053432	BLOOD BANK	8/5/11	4,880.00	3,822.69	162.66	8/31/12	13	1,057.31		X				
RAPID SEAL	0000053433	BLOOD BANK	8/5/11	4,880.00	3,822.69	162.66	8/31/12	13	1,057.31		X				

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RAPID SEAL	0000053434	BLOOD BANK	8/5/11	4,880.00	3,822.69	162.66	8/31/12	13	1,057.31		X				
RAPID SEAL	0000053435	BLOOD BANK	8/5/11	4,880.00	3,822.69	162.66	8/31/12	13	1,057.31		X				
COPIADORA IMPRESORA FAX XEROX	0000053436	SECURITY PROGRAM	6/2/11	519.00	389.25	17.30	8/31/12	15	129.75		X				
ROTARY TUBE CLEANER	0000053437	REFRIGERATION	6/2/11	2,420.00	2,117.46	40.34	8/31/12	15	302.54		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053438	OPERATING ROOM	8/15/11	1,161.64	1,077.78	12.90	8/31/12	13	83.86		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053439	OPERATING ROOM	8/15/11	1,161.64	1,077.78	12.90	8/31/12	13	83.86		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053440	OPERATING ROOM	8/15/11	1,161.64	1,077.78	12.90	8/31/12	13	83.86		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053441	OPERATING ROOM	8/15/11	1,161.64	1,077.78	12.90	8/31/12	13	83.86		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053442	OPERATING ROOM	8/15/11	1,161.64	1,077.78	12.90	8/31/12	13	83.86		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053443	OPERATING ROOM	8/15/11	1,161.64	1,077.78	12.90	8/31/12	13	83.86		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053444	OPERATING ROOM	8/15/11	1,161.64	1,077.78	12.90	8/31/12	13	83.86		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053445	OPERATING ROOM	8/15/11	1,161.64	1,077.78	12.90	8/31/12	13	83.86		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053446	OPERATING ROOM	8/15/11	1,161.64	1,077.78	12.90	8/31/12	13	83.86		X				
STAINLESS STEEL INSTRUMENT TABLE	0000053447	OPERATING ROOM	8/15/11	1,161.64	1,077.78	12.90	8/31/12	13	83.86		X				
WHEELCHAIR 250 LBS	0000053448	RECOVERY ROOM	8/11/11	242.65	190.09	8.08	8/31/12	13	52.56		X				
WHEELCHAIR 250 LBS	0000053449	RECOVERY ROOM	8/11/11	242.65	190.09	8.08	8/31/12	13	52.56		X				
SMALL CENTRIFUGE	0000053450	LABORATORY ADMINISTRATION	8/16/11	3,486.59	2,946.96	83.02	8/31/12	13	539.63		X				
SMALL CENTRIFUGE	0000053451	LABORATORY ADMINISTRATION	8/16/11	3,486.59	2,946.96	83.02	8/31/12	13	539.63		X				
SMALL CENTRIFUGE	0000053452	LABORATORY ADMINISTRATION	8/16/11	3,486.59	2,946.96	83.02	8/31/12	13	539.63		X				
EXPANDORF CENTRIFUGE	0000053453	LABORATORY ADMINISTRATION	7/19/11	7,271.94	6,059.96	173.14	8/31/12	14	1,211.98		X				
EXPANDORF CENTRIFUGE	0000053454	LABORATORY ADMINISTRATION	7/19/11	7,271.94	6,059.96	173.14	8/31/12	14	1,211.98		X				
EXPANDORF CENTRIFUGE	0000053455	LABORATORY ADMINISTRATION	7/19/11	7,271.94	6,059.96	173.14	8/31/12	14	1,211.98		X				
XEROX PHASER 3300 MFP	0000053456	HIPERBARIC CHAMBER	8/19/11	569.00	445.74	18.96	8/31/12	13	123.26		X				
SILLA ERGONOMICA	0000053457	ENGINEER AND CONSERVATION	8/17/11	420.00	389.70	4.66	8/31/12	13	30.30		X				
WORKSTATION CAMARAS	0000053458	OPE INF.TECHNOLOGIES DPT	10/28/10	5,421.54	3,343.27	180.72	8/31/12	22	2,078.27		X				
FLAT LCD DISPLAY	0000053459	OPE INF.TECHNOLOGIES DPT	10/28/10	4,009.16	2,472.31	133.64	8/31/12	22	1,536.85		X				
UPS	0000053460	OPE INF.TECHNOLOGIES DPT	10/28/10	1,482.25	914.07	49.40	8/31/12	22	568.18		X				
UPS	0000053461	OPE INF.TECHNOLOGIES DPT	10/28/10	1,482.25	914.07	49.40	8/31/12	22	568.18		X				
UPS	0000053462	OPE INF.TECHNOLOGIES DPT	10/28/10	1,482.25	914.07	49.40	8/31/12	22	568.18		X				
UPS	0000053463	OPE INF.TECHNOLOGIES DPT	10/28/10	1,482.25	914.07	49.40	8/31/12	22	568.18		X				

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										Nuevo	Útil	Excendente			
ETHERNET SWITCHES	0000053464	OPE INF.TECHNOLOGIES DPT	10/28/10	3,995.00	2,463.61	133.16	8/31/12	22	1,531.39		X				
ETHERNET SWITCHES	0000053465	OPE INF.TECHNOLOGIES DPT	10/28/10	3,995.00	2,463.61	133.16	8/31/12	22	1,531.39		X				
ETHERNET SWITCHES	0000053466	OPE INF.TECHNOLOGIES DPT	10/28/10	3,995.00	2,463.61	133.16	8/31/12	22	1,531.39		X				
ETHERNET SWITCHES	0000053467	OPE INF.TECHNOLOGIES DPT	10/28/10	3,995.00	2,463.61	133.16	8/31/12	22	1,531.39		X				
COPIADORA IMPRESORA-SCANNER - FAX XE	0000053468	GENERAL VEHICLES OPE	6/2/11	519.00	389.25	17.30	8/31/12	15	129.75		X				
MAIL CART CHROME 2 SLEVES	0000053469	SECURITY PROGRAM	4/28/11	255.00	218.87	4.25	8/31/12	16	36.13		X				
FOTOCOPIADORA DIGITAL SHARP	0000053470	LABORATORY ADMINISTRATION	8/26/11	6,199.00	4,855.84	206.64	8/31/12	12	1,343.16		X				
XEROX PHASER 3300	0000053471	PROPERTY SECURITY SERVICES	8/19/11	569.00	445.74	18.96	8/31/12	13	123.26		X				
CARRO DE PARO	0000053472	RECOVERY ROOM	9/7/11	1,775.00	1,597.52	29.58	8/31/12	12	177.48		X				
CARRO DE PARO	0000053473	RECOVERY ROOM	9/7/11	1,775.00	1,597.52	29.58	8/31/12	12	177.48		X				
EMERGENCY CART- CARRO DE PARO	0000053474	OPE GAMMA KNIFE(Radciru)	9/7/11	1,500.00	1,350.00	25.00	8/31/12	12	150.00		X				
FOTOCOPIADORA SHARP	0000053475	RADIOLOGY	8/18/11	3,463.00	2,712.64	115.44	8/31/12	13	750.36		X				
MICROSCOPIO DE OFTALMOLOGIA	0000053476	OPERATING ROOM	6/7/11	125,000.00	102,678.55	2,976.19	8/31/12	15	22,321.45		X				
CARRO DE PARO	0000053477	EMERGENCY ROOM	9/2/11	1,475.00	1,327.52	24.58	8/31/12	12	147.48		X				
CARRO DE PARO	0000053478	EMERGENCY ROOM	9/2/11	1,475.00	1,327.52	24.58	8/31/12	12	147.48		X				
CARRO DE PARO	0000053479	EMERGENCY ROOM	9/2/11	1,475.00	1,327.52	24.58	8/31/12	12	147.48		X				
CARRO DE PARO	0000053480	EMERGENCY ROOM	9/2/11	1,475.00	1,327.52	24.58	8/31/12	12	147.48		X				
CARRO DE PARO	0000053481	EMERGENCY ROOM	9/2/11	1,475.00	1,327.52	24.58	8/31/12	12	147.48		X				
CARRO DE PARO	0000053482	EMERGENCY ROOM	9/2/11	1,475.00	1,327.52	24.58	8/31/12	12	147.48		X				
CARRO DE PARO	0000053483	EMERGENCY ROOM	9/2/11	1,475.00	1,327.52	24.58	8/31/12	12	147.48		X				
CARRO DE PARO	0000053484	EMERGENCY ROOM	9/2/11	1,475.00	1,327.52	24.58	8/31/12	12	147.48		X				
CARRO DE PARO	0000053485	EMERGENCY ROOM	9/2/11	1,475.00	1,327.52	24.58	8/31/12	12	147.48		X				
CARRO DE PARO	0000053486	EMERGENCY ROOM	9/2/11	1,475.00	1,327.52	24.58	8/31/12	12	147.48		X				
CARRO DE PARO	0000053487	EMERGENCY ROOM	9/2/11	1,475.00	1,327.52	24.58	8/31/12	12	147.48		X				
CARRO DE PARO	0000053488	EMERGENCY ROOM	9/2/11	1,475.00	1,327.52	24.58	8/31/12	12	147.48		X				
CARRO DE PARO	0000053489	EMERGENCY ROOM	9/2/11	1,475.00	1,327.52	24.58	8/31/12	12	147.48		X				
ARCHIVO VERTICAL 4 GAVETAS	0000053490	PLANNING & BUDGET	9/2/11	259.00	241.72	2.88	8/31/12	12	17.28		X				
DETECTOR DE METAL	0000053491	PROPERTY SECURITY SERVICES	6/21/11	135.00	101.25	4.50	8/31/12	15	33.75		X				
DETECTOR DE METAL	0000053492	PROPERTY SECURITY SERVICES	6/21/11	135.00	101.25	4.50	8/31/12	15	33.75		X				
DETECTOR DE METAL	0000053493	PROPERTY INVENTORY	6/21/11	135.00	101.25	4.50	8/31/12	15	33.75		X				
DETECTOR DE METAL	0000053494	PROPERTY SECURITY SERVICES	6/21/11	135.00	101.25	4.50	8/31/12	15	33.75		X				
DETECTOR DE METAL	0000053495	PROPERTY INVENTORY	6/21/11	135.00	101.25	4.50	8/31/12	15	33.75		X				
DETECTOR DE METAL	0000053496	PROPERTY SECURITY SERVICES	6/21/11	135.00	101.25	4.50	8/31/12	15	33.75		X				
INTELLISCAN 2 WALK DETECTOR	0000053497	SECURITY PROGRAM	6/21/11	3,200.00	2,400.03	106.66	8/31/12	15	799.97		X				
LOCKER EN METAL CON PATAS	0000053498	OPE PT TRAUMA - MAYAGUEZ	9/1/11	547.23	510.75	6.08	8/31/12	12	36.48		X				
SERVIDOR DELL	0000053499	OPE INF.TECHNOLOGIES DPT	8/17/11	5,626.50	4,407.42	187.55	8/31/12	13	1,219.08		X				
ARCHIVO LATERAL 4 GAVETAS	0000053500	PATHOLOGY ADMINISTRATION	8/11/11	489.00	453.64	5.44	8/31/12	13	35.36		X				

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										Nuevo	Útil	Excendente			
ARCHIVO LATERAL 4 GAVETAS	0000053501	PATHOLOGY ADMINISTRATION	8/11/11	489.00	453.64	5.44	8/31/12	13	35.36		X				
ARCHIVO LATERAL 4 GAVETAS	0000053502	PATHOLOGY ADMINISTRATION	8/11/11	489.00	453.64	5.44	8/31/12	13	35.36		X				
ARCHIVO LATERAL 4 GAVETAS	0000053503	PATHOLOGY ADMINISTRATION	8/11/11	489.00	453.64	5.44	8/31/12	13	35.36		X				
ARCHIVO LATERAL 4 GAVETAS	0000053504	PATHOLOGY ADMINISTRATION	8/11/11	489.00	453.64	5.44	8/31/12	13	35.36		X				
JANITOR CART RUBBERMAID	0000053505	BUILDING SERV. CENTRAL	3/4/11	217.50	184.89	3.62	8/31/12	18	32.61		X				
JANITOR CART RUBBERMAID	0000053506	BUILDING SERV. CENTRAL	3/4/11	217.50	184.89	3.62	8/31/12	18	32.61		X				
JANITOR CART RUBBERMAID	0000053507	BUILDING SERV. CENTRAL	3/4/11	217.50	184.89	3.62	8/31/12	18	32.61		X				
JANITOR CART RUBBERMAID	0000053508	BUILDING SERV. CENTRAL	3/4/11	217.50	184.89	3.62	8/31/12	18	32.61		X				
JANITOR CART RUBBERMAID	0000053509	BUILDING SERV. CENTRAL	3/4/11	217.50	184.89	3.62	8/31/12	18	32.61		X				
JANITOR CART RUBBERMAID	0000053510	BUILDING SERV. CENTRAL	3/4/11	217.50	184.89	3.62	8/31/12	18	32.61		X				
JANITOR CART RUBBERMAID	0000053511	BUILDING SERV. CENTRAL	3/4/11	217.50	184.89	3.62	8/31/12	18	32.61		X				
JANITOR CART RUBBERMAID	0000053512	BUILDING SERV. CENTRAL	3/4/11	217.50	184.89	3.62	8/31/12	18	32.61		X				
JANITOR CART RUBBERMAID	0000053513	BUILDING SERV. CENTRAL	3/4/11	217.50	184.89	3.62	8/31/12	18	32.61		X				
JANITOR CART RUBBERMAID	0000053514	BUILDING SERV. CENTRAL	3/4/11	217.50	184.89	3.62	8/31/12	18	32.61		X				
INDUSTRIAL CHROME COMERCIAL RACK	0000053515	LABORATORY ADMINISTRATION	9/14/11	255.33	238.29	2.84	8/31/12	12	17.04		X				
INDUSTRIAL CHROME COMERCIAL RACK	0000053516	LABORATORY ADMINISTRATION	9/14/11	255.33	238.29	2.84	8/31/12	12	17.04		X				
INDUSTRIAL CHROME COMERCIAL RACK	0000053517	LABORATORY ADMINISTRATION	9/14/11	255.33	238.29	2.84	8/31/12	12	17.04		X				
INDUSTRIAL CHROME COMERCIAL RACK	0000053518	LABORATORY ADMINISTRATION	9/14/11	255.33	238.29	2.84	8/31/12	12	17.04		X				
INDUSTRIAL CHROME COMERCIAL RACK	0000053519	LABORATORY ADMINISTRATION	9/14/11	255.33	238.29	2.84	8/31/12	12	17.04		X				
DELL FLAT BLACK MONITOR	0000053520	OPE GAMMA KNIFE(Radciru)	9/2/11	135.00	108.00	4.50	8/31/12	12	27.00		X				
DELL OPTIPLEX 780	0000053521	OPE GAMMA KNIFE(Radciru)	9/2/11	649.00	519.16	21.64	8/31/12	12	129.84		X				
WHOLE BLOOD COLLECTION MONITOR	0000053522	BLOOD BANK	8/16/11	2,010.00	1,647.04	55.84	8/31/12	13	362.96		X				
WHOLE BLOOD COLLECTION MONITOR	0000053523	BLOOD BANK	8/16/11	2,010.00	1,647.04	55.84	8/31/12	13	362.96		X				
WHOLE BLOOD COLLECTION MONITOR	0000053524	BLOOD BANK	8/16/11	2,010.00	1,647.04	55.84	8/31/12	13	362.96		X				
WHOLE BLOOD COLLECTION MONITOR	0000053525	BLOOD BANK	8/16/11	2,010.00	1,647.04	55.84	8/31/12	13	362.96		X				
WHOLE BLOOD COLLECTION MONITOR	0000053526	BLOOD BANK	8/16/11	2,010.00	1,647.04	55.84	8/31/12	13	362.96		X				
WHOLE BLOOD COLLECTION MONITOR	0000053527	BLOOD BANK	8/16/11	2,010.00	1,647.04	55.84	8/31/12	13	362.96		X				
WHOLE BLOOD COLLECTION MONITOR	0000053528	BLOOD BANK	8/16/11	2,010.00	1,647.04	55.84	8/31/12	13	362.96		X				
WHOLE BLOOD COLLECTION MONITOR	0000053529	BLOOD BANK	8/16/11	2,010.00	1,647.04	55.84	8/31/12	13	362.96		X				
WHOLE BLOOD COLLECTION MONITOR	0000053530	BLOOD BANK	8/16/11	2,010.00	1,647.04	55.84	8/31/12	13	362.96		X				
WHOLE BLOOD COLLECTION MONITOR	0000053531	BLOOD BANK	8/16/11	2,010.00	1,647.04	55.84	8/31/12	13	362.96		X				
BLOOD DRAWING CHAIR	0000053532	EMERGENCY ROOM	9/23/11	416.44	374.80	6.94	8/31/12	11	41.64		X				
BLOOD DRAWING CHAIR	0000053533	EMERGENCY ROOM	9/23/11	416.44	374.80	6.94	8/31/12	11	41.64		X				

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										Nuevo	Útil	Excendente			
BLOOD DRAWING CHAIR	0000053534	EMERGENCY ROOM	9/23/11	416.44	374.80	6.94	8/31/12	11	41.64		X				
CONDESADOR CARRIER	0000053535	OPE INF.TECHNOLOGIES DPT	9/22/11	740.00	665.96	12.34	8/31/12	11	74.04		X				
FOUR POST RACK	0000053536	OPE INF.TECHNOLOGIES DPT	6/8/11	495.00	371.25	16.50	8/31/12	15	123.75		X				
LABORATORY FREEZER	0000053537	LABORATORY ADMINISTRATION	8/29/11	7,155.75	6,376.90	119.20	8/31/12	12	778.85		X				
FOGGER MODELO 2600	0000053538	BUILDING SERVICES-LAND	1/21/11	364.35	303.58	6.08	8/31/12	20	60.77		X				
LITOCLAST	0000053539	OPERATING ROOM	9/30/11	9,950.00	7,960.03	331.66	8/31/12	11	1,989.97		X				
STOOL WITH 2" CASTERS 14" SEAT	0000053540	OPERATING ROOM	10/11/11	306.75	288.02	3.40	8/31/12	11	18.73		X				
STOOL WITH 2" CASTERS 14" SEAT	0000053541	OPERATING ROOM	10/11/11	306.75	288.02	3.40	8/31/12	11	18.73		X				
STOOL WITH 2" CASTERS 14" SEAT	0000053542	OPERATING ROOM	10/11/11	306.75	288.02	3.40	8/31/12	11	18.73		X				
STOOL WITH 2" CASTERS 14" SEAT	0000053543	OPERATING ROOM	10/11/11	306.75	288.02	3.40	8/31/12	11	18.73		X				
STOOL WITH 2" CASTERS 14" SEAT	0000053544	OPERATING ROOM	10/11/11	306.75	288.02	3.40	8/31/12	11	18.73		X				
STOOL WITH 2" CASTERS 14" SEAT	0000053545	OPERATING ROOM	10/11/11	306.75	288.02	3.40	8/31/12	11	18.73		X				
STOOL WITH 2" CASTERS 14" SEAT	0000053546	OPERATING ROOM	10/11/11	306.75	288.02	3.40	8/31/12	11	18.73		X				
STOOL WITH 2" CASTERS 14" SEAT	0000053547	OPERATING ROOM	10/11/11	306.75	288.02	3.40	8/31/12	11	18.73		X				
STOOL WITH 2" CASTERS 14" SEAT	0000053548	OPERATING ROOM	10/11/11	306.75	288.02	3.40	8/31/12	11	18.73		X				
STOOL WITH 2" CASTERS 14" SEAT	0000053549	OPERATING ROOM	10/11/11	306.75	288.02	3.40	8/31/12	11	18.73		X				
SILLA SECRETARIAL ERGONOMICA	0000053550	HUMAN RESOURCES OFFICE	10/13/11	149.00	139.87	1.66	8/31/12	11	9.13		X				
ARCHIVO LATERAL 5 GAVETAS	0000053551	HUMAN RESOURCES OFFICE	10/13/11	598.00	561.48	6.64	8/31/12	11	36.52		X				
ARCHIVO LATERAL 5 GAVETAS	0000053552	HUMAN RESOURCES OFFICE	10/13/11	598.00	561.48	6.64	8/31/12	11	36.52		X				
AIRE ACONDICIONADO 24,000	0000053553	HUMAN RESOURCES OFFICE	10/5/11	495.00	404.25	16.50	8/31/12	11	90.75		X				
IMPRESORA A COLOR HP CP 2025N	0000053554	ORG PERFORMANCE IMPROVEMENT	10/3/11	465.00	379.75	15.50	8/31/12	11	85.25		X				
AIRE ACONDICIONADO 12,000	0000053555	HUMAN RESOURCES OFFICE	8/30/11	239.00	187.24	7.96	8/31/12	12	51.76		X				
FORD ECONOLINE 2002 (AMBULANCIA)	0000053556	GENERAL VEHICLES OPE	8/17/11	351.00	255.95	14.62	8/31/12	13	95.05		X				
FORD ECONOLINE 2000 (AMBULANCIA)	0000053557	GENERAL VEHICLES OPE	8/17/11	351.00	255.95	14.62	8/31/12	13	95.05		X				
NETBOTZ ROOM MONITOR 455(CAMERA)	0000053558	OPE INF.TECHNOLOGIES DPT	7/14/11	2,175.00	1,667.50	72.50	8/31/12	14	507.50		X				
SCANNER PDA BARCODE	0000053559	CENTRAL SUPPLY-STERILIZATION	3/2/11	2,935.00	2,054.46	97.84	8/31/12	18	880.54		X				
SCANNER PDA BARCODE	0000053560	CENTRAL SUPPLY-STERILIZATION	3/2/11	2,935.00	2,054.46	97.84	8/31/12	18	880.54		X				
SCANNER PDA BARCODE	0000053561	CENTRAL SUPPLY-STERILIZATION	3/2/11	2,935.00	2,054.46	97.84	8/31/12	18	880.54		X				

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										Nuevo	Útil	Excendente			
SCANNER PDA BARCODE	0000053562	CENTRAL SUPPLY-STERILIZATION	3/2/11	2,935.00	2,054.46	97.84	8/31/12	18	880.54		X				
SCANNER PDA BARCODE	0000053563	CENTRAL SUPPLY-STERILIZATION	3/2/11	2,935.00	2,054.46	97.84	8/31/12	18	880.54		X				
SCANNER PDA BARCODE	0000053564	CENTRAL SUPPLY-STERILIZATION	3/2/11	2,935.00	2,054.46	97.84	8/31/12	18	880.54		X				
SILLA EJECUTIVA, ERGONOMICA	0000053565	PURCHASING	10/19/11	126.00	118.18	1.40	8/31/12	11	7.82		X				
SILLA EJECUTIVA, ERGONOMICA	0000053566	PURCHASING	10/19/11	126.00	118.18	1.40	8/31/12	11	7.82		X				
SILLA EJECUTIVA	0000053567	PURCHASING	10/19/11	126.00	118.18	1.40	8/31/12	11	7.82		X				
SILLA SECRETARIAL	0000053568	PURCHASING	10/19/11	149.00	139.87	1.66	8/31/12	11	9.13		X				
SILLA EJECUTVIA	0000053569	PURCHASING	10/19/11	179.00	168.07	1.98	8/31/12	11	10.93		X				
SILLA MULTIFUNCIONAL ERGONOMICA	0000053570	PURCHASING	10/19/11	420.00	394.36	4.66	8/31/12	11	25.64		X				
VENTILATOR- AVEA STANDARD	0000053571	RESPIRATORY THERAPY	10/17/10	19,995.00	18,162.12	333.25	8/31/12	23	1,832.88		X				
VENTILATOR- AVEA STANDARD	0000053572	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILATOR- AVEA STANDARD	0000053573	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILATOR - AVEA STANDARD	0000053574	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILATOR - AVEA STANDARD	0000053575	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILATOR - AVEA STANDARD	0000053576	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILATOR - AVEA STANDARD	0000053577	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILATOR - AVEA STANDARD	0000053578	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILATOR -AVEA STANDARD	0000053579	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILATOR - AVEA STANDARD	0000053580	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILATOR -AVEA STANDARD	0000053581	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILATOR -AVEA STANDARD	0000053582	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILADOR -AVEA STANDARD	0000053583	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILADOR -AVEA STANDARD	0000053584	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILADOR -AVEA STANDARD	0000053585	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILADOR -AVEA STANDARD	0000053586	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILADOR -AVEA STANDARD	0000053587	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILADOR -AVEA STANDARD	0000053588	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILADOR -AVEA STANDARD	0000053589	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILADOR -AVEA STANDARD	0000053590	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
VENTILADOR -AVEA STANDARD	0000053591	RESPIRATORY THERAPY	10/17/11	19,995.00	18,162.12	333.25	8/31/12	11	1,832.88		X				
SILLA SECRETARIAL- NEGRO	0000053592	PURCHASING	10/28/11	139.95	131.37	1.56	8/31/12	10	8.58		X				
SILLA SECRETARIAL-AZUL	0000053593	PURCHASING	10/28/11	139.95	131.37	1.56	8/31/12	10	8.58		X				
COMPUTADORA DELL OPTIPLEX 990	0000053594	FINANCE DEPARTMENT	11/2/11	927.00	772.50	30.90	8/31/12	10	154.50		X				
MONITOR DELL 19"	0000053595	FINANCE DEPARTMENT	11/2/11	150.00	125.00	5.00	8/31/12	10	25.00		X				
TRITURADORA DE PAPEL	0000053596	PLANNING & BUDGET	9/23/11	339.99	271.96	11.34	8/31/12	11	68.03		X				
WIRE HIGH CART	0000053597	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
WIRE HIGH CART	0000053598	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
WIRE HIGH CART	0000053599	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
WIRE HIGH CART	0000053600	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
WIRE HIGH CART	0000053601	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
WIRE HIGH CART	0000053602	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
WIRE HIGH CART	0000053603	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
WIRE HIGH CART	0000053604	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
WIRE HIGH CART	0000053605	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
WIRE HIGH CART	0000053606	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
WIRE HIGH CART	0000053607	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
WIRE HIGH CART	0000053608	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
WIRE HIGH CART	0000053609	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
WIRE HIGH CART	0000053610	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				

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										Nuevo	Útil	Excendente			
WIRE HIGH CART	0000053611	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
WIRE HIGH CART	0000053612	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
WIRE HIGH CART	0000053613	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
WIRE HIGH CART	0000053614	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
WIRE HIGH CART	0000053615	STABILIZER UNIT	10/19/11	355.50	319.84	5.86	8/31/12	11	35.66		X				
ZAFACON COLOR CREMA 23 GALONES	0000053616	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053617	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053618	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053619	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053620	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053621	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053622	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053623	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053624	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053625	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053626	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053627	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053628	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053629	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053630	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053631	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053632	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053633	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053634	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053635	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053636	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053637	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053638	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053639	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				

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										Nuevo	Útil	Excendente			
ZAFACON COLOR CREMA 23 GALONES	0000053640	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053641	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053642	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053643	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053644	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053645	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053646	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053647	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053648	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053649	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
ZAFACON COLOR CREMA 23 GALONES	0000053650	INTENSIVE & INTERMEDIATE	11/3/11	132.00	121.00	2.20	8/31/12	10	11.00		X				
SILLA SECRETARIAL SIN BRAZOS	0000053651	COLLECTION	11/7/11	224.00	211.56	2.48	8/31/12	10	12.44		X				
SILLA SECRETARIAL SIN BRAZOS	0000053652	COLLECTION	11/7/11	224.00	211.56	2.48	8/31/12	10	12.44		X				
SILLA SECRETARIAL SIN BRAZOS	0000053653	COLLECTION	11/7/11	224.00	211.56	2.48	8/31/12	10	12.44		X				
SILLA SECRETARIAL SIN BRAZOS	0000053654	COLLECTION	11/7/11	224.00	211.56	2.48	8/31/12	10	12.44		X				
SILLA SECRETARIAL SIN BRAZOS	0000053655	COLLECTION	11/7/11	224.00	211.56	2.48	8/31/12	10	12.44		X				
TERMAL TRANSFER PRINTER	0000053656	OPERATING ROOM	11/10/11	515.00	429.19	17.16	8/31/12	10	85.81		X				
TERMAL TRANSFER PRINTER	0000053657	OPERATING ROOM	11/10/11	515.00	429.19	17.16	8/31/12	10	85.81		X				
TERMAL TRANSFER PRINTER	0000053658	OPERATING ROOM	11/10/11	515.00	429.19	17.16	8/31/12	10	85.81		X				
FOTOCOPIADORA DIGITAL SHARP	0000053659	RADIOLOGY	11/17/11	2,025.00	1,237.50	112.50	8/31/12	10	787.50		X				
ASI NOVAX MOBILE LOUNGE	0000053660	BLOOD BANK	11/22/11	2,071.15	1,898.55	34.52	8/31/12	9	172.60		X				
ASI NOVAX MOBILE LOUNGE	0000053661	BLOOD BANK	11/22/11	2,071.15	1,898.55	34.52	8/31/12	9	172.60		X				
ASI NOVAX MOBILE LOUNGE	0000053662	BLOOD BANK	11/22/11	2,071.15	1,898.55	34.52	8/31/12	9	172.60		X				
ASI NOVAX MOBILE LOUNGE	0000053663	BLOOD BANK	11/22/11	2,071.15	1,898.55	34.52	8/31/12	9	172.60		X				
ASI NOVAX MOBILE LOUNGE	0000053664	BLOOD BANK	11/22/11	2,071.15	1,898.55	34.52	8/31/12	9	172.60		X				
SILLA EJECUTIVA	0000053665	LEGAL COUNSEL	11/20/11	105.93	100.03	1.18	8/31/12	10	5.90		X				
CENTRIFUGA SERO-FUGE	0000053666	BLOOD TRANSFUSION	11/9/11	2,818.16	2,482.66	67.10	8/31/12	10	335.50		X				
CENTRIFUGE SERO- FUGE	0000053667	BLOOD TRANSFUSION	11/9/11	2,818.16	2,482.66	67.10	8/31/12	10	335.50		X				
TERMAL TRANSFER PRINTER	0000053668	EMERGENCY ROOM	7/13/11	515.00	394.86	17.16	8/31/12	14	120.14		X				
TERMAL TRANSFER PRINTER	0000053669	EMERGENCY ROOM	7/13/11	515.00	394.86	17.16	8/31/12	14	120.14		X				
TERMAL TRANSFER PRINTER	0000053670	EMERGENCY ROOM	7/13/11	515.00	394.86	17.16	8/31/12	14	120.14		X				
TERMAL TRANSFER PRINTER	0000053671	EMERGENCY ROOM	7/13/11	515.00	394.86	17.16	8/31/12	14	120.14		X				
TERMAL TRANSFER PRINTER	0000053672	EMERGENCY ROOM	7/13/11	515.00	394.86	17.16	8/31/12	14	120.14		X				
METO TOOL 20.26 PL NUMERIC	0000053673	CENTRAL SUPPLY-STERILIZATION	2/16/11	295.00	248.27	4.92	8/31/12	19	46.73		X				
MONITOR DELL 19"	0000053674	PROPERTY SECURITY SERVICES	2/12/11	150.00	127.50	5.00	8/31/12	19	22.50		X				
MONITOR DELL 19"	0000053675	PROPERTY SECURITY SERVICES	12/2/11	150.00	127.50	5.00	8/31/12	9	22.50		X				
MONITOR DELL 19"	0000053676	PROPERTY SECURITY SERVICES	12/2/11	150.00	127.50	5.00	8/31/12	9	22.50		X				

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										Nuevo	Útil	Excendente			
CPU DELL	0000053677	PROPERTY SECURITY SERVICES	12/2/11	992.00	843.22	33.06	8/31/12	9	148.78		X				
CPU DELL	0000053678	PROPERTY SECURITY SERVICES	12/2/11	992.00	843.22	33.06	8/31/12	9	148.78		X				
CPU DELL	0000053679	PROPERTY SECURITY SERVICES	12/2/11	992.00	843.22	33.06	8/31/12	9	148.78		X				
MAYO STAND	0000053680	OPERATING ROOM	11/28/11	271.98	229.22	9.16	8/31/12	9	42.76		X				
MAYO STAND	0000053681	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053682	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053683	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053684	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053685	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053686	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053687	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053688	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053689	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053690	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053691	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053692	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053693	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053694	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053695	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053696	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053697	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053698	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053699	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053700	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053701	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053702	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053703	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053704	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053705	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053706	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053707	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053708	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053709	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053710	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053711	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053712	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053713	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053714	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053715	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053716	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053717	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053718	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
MAYO STAND	0000053719	OPERATING ROOM	11/28/11	271.98	256.88	3.02	8/31/12	9	15.10		X				
UNIDAD DE AIRE 24,000 BTU	0000053720	PROPERTY SECURITY SERVICES	11/21/11	490.00	408.30	16.34	8/31/12	9	81.70		X				
BLENDER FOOD HAMILTON BEACH (LICUADO	0000053721	FOOD PRODUCTION PATI	11/30/11	985.00	902.90	16.42	8/31/12	9	82.10		X				
SHREDDER CROSS CUT	0000053722	RADIOLOGY	11/17/11	11,787.36	9,822.76	392.92	8/31/12	10	1,964.60		X				
IV- STAND	0000053723	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				

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										Nuevo	Útil	Excendente			
IV- STAND	0000053724	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053725	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053726	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053727	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053728	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053729	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053730	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053731	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053732	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053733	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053734	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053735	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053736	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053737	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053738	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053739	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053740	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053741	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053742	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053743	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053744	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053745	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053746	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053747	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053748	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053749	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053750	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				

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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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
IV- STAND	0000053751	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053752	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053753	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053754	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053755	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053756	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053757	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053758	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053759	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053760	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053761	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053762	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053763	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053764	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053765	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053766	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053767	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053768	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053769	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053770	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053771	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053772	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053773	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053774	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053775	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053776	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053777	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				

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										Nuevo	Útil	Excendente			
IV- STAND	0000053778	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053779	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053780	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053781	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053782	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053783	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053784	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053785	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053786	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053787	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053788	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053789	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053790	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053791	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
IV- STAND	0000053792	INTENSIVE & INTERMEDIATE	7/14/11	100.00	92.18	1.12	8/31/12	14	7.82		X				
TRITURADORA DE PAPEL CRUZADO	0000053793	EMERGENCY ROOM	9/20/11	199.95	159.97	6.66	8/31/12	12	39.98		X				
TRITURADORA DE PAPEL CRUZADO	0000053794	EMERGENCY ROOM	9/20/11	199.95	159.97	6.66	8/31/12	12	39.98		X				
TRITURADORA DE PAPEL CRUZADO	0000053795	EMERGENCY ROOM	9/20/11	199.95	159.97	6.66	8/31/12	12	39.98		X				
TRITURADORA DE PAPEL CRUZADO	0000053796	EMERGENCY ROOM	9/20/11	199.95	159.97	6.66	8/31/12	12	39.98		X				
TRITURADORA DE PAPEL CRUZADO	0000053797	EMERGENCY ROOM	9/20/11	199.95	159.97	6.66	8/31/12	12	39.98		X				
TRITURADORA DE PAPEL CRUZADO	0000053798	EMERGENCY ROOM	9/20/11	199.95	159.97	6.66	8/31/12	12	39.98		X				
TRITURADORA DE PAPEL CRUZADO	0000053799	EMERGENCY ROOM	9/20/11	199.95	159.97	6.66	8/31/12	12	39.98		X				
TRITURADORA DE PAPEL CRUZADO	0000053800	EMERGENCY ROOM	9/20/11	199.95	159.97	6.66	8/31/12	12	39.98		X				
TRITURADORA DE PAPEL CRUZADO	0000053801	EMERGENCY ROOM	9/20/11	199.95	159.97	6.66	8/31/12	12	39.98		X				
TRITURADORA DE PAPEL CRUZADO	0000053802	EMERGENCY ROOM	9/20/11	199.95	159.97	6.66	8/31/12	12	39.98		X				
COMPUTADORA DELL OPTIPLEX	0000053803	ORG PERFORMANCE IMPROVEMENT	12/8/11	956.36	812.90	31.88	8/31/12	9	143.46		X				
COMPUTADORA DELL OPTIPLEX	0000053804	ORG PERFORMANCE IMPROVEMENT	12/8/11	956.36	812.90	31.88	8/31/12	9	143.46		X				

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										Nuevo	Útil	Excendente			
COMPUTADORA DELL OPTIPLEX	0000053805	ORG PERFORMANCE IMPROVEMENT	12/8/11	956.36	812.90	31.88	8/31/12	9	143.46		X				
MONITOR DELL	0000053806	ORG PERFORMANCE IMPROVEMENT	12/8/11	120.64	102.55	4.02	8/31/12	9	18.09		X				
MONITOR DELL	0000053807	ORG PERFORMANCE IMPROVEMENT	12/8/11	120.64	102.55	4.02	8/31/12	9	18.09		X				
MONITOR DELL	0000053808	ORG PERFORMANCE IMPROVEMENT	12/8/11	120.64	102.55	4.02	8/31/12	9	18.09		X				
ROLLER BOARD 15" X 67"	0000053809	STABILIZER UNIT	12/12/11	305.00	282.14	5.08	8/31/12	9	22.86		X				
SILLA SECRETARIAL GRIS	0000053810	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
SILLA SECRETARIAL GRIS	0000053811	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
SILLA SECRETARIAL GRIS	0000053812	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
SILLA SECRETARIAL GRIS	0000053813	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
SILLA SECRETARIAL GRIS	0000053814	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
SILLA SECRETARIAL GRIS	0000053815	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
SILLA SECRETARIAL BURGUNDY	0000053816	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
SILLA SECRETARIAL BURGUNDY	0000053817	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
SILLA SECRETARIAL BURGUNDY	0000053818	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
SILLA SECRETARIAL BURGUNDY	0000053819	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
SILLA SECRETARIAL BURGUNDY	0000053820	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
SILLA SECRETARIAL BURGUNDY	0000053821	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
SILLA SECRETARIAL AZUL	0000053822	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
SILLA SECRETARIAL AZUL	0000053823	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
SILLA SECRETARIAL AZUL	0000053824	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
SILLA SECRETARIAL AZUL	0000053825	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
SILLA SECRETARIAL AZUL	0000053826	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
SILLA SECRETARIAL AZUL	0000053827	OPE INF.TECHNOLOGIES DPT	12/22/11	139.00	128.56	2.32	8/31/12	8	10.44		X				
FOUR POST RACK	0000053828	OPE INF.TECHNOLOGIES DPT	6/8/11	495.00	371.25	16.50	8/31/12	15	123.75		X				
EPSON PR-100 PRINTER	0000053829	RADIOLOGY	12/20/11	2,950.00	2,507.47	98.34	8/31/12	9	442.53		X				
GATEWAY CPU WITH PERENNITY DICOM SOF	0000053830	RADIOLOGY	12/20/11	6,945.00	5,903.25	231.50	8/31/12	9	1,041.75		X				
DEMOLITION HAMMER	0000053831	CONSTRUCTION & REMO	12/13/11	665.60	565.79	22.18	8/31/12	9	99.81		X				
DEMOLITION HAMMER	0000053832	CONSTRUCTION & REMO	12/13/11	665.60	565.79	22.18	8/31/12	9	99.81		X				
HEDGE TRIMMER	0000053833	COMMON SERVICES	9/15/11	580.00	463.97	19.34	8/31/12	12	116.03		X				
HEDGE TRIMMER	0000053834	COMMON SERVICES	9/15/11	580.00	463.97	19.34	8/31/12	12	116.03		X				

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										Nuevo	Útil	Excendente			
MAQUINA DESTAPAR K-50	0000053835	CONSTRUCTION & REMO	9/21/11	1,445.00	1,156.02	48.16	8/31/12	12	288.98		X				
MAQUINA DESTAPAR K-1500	0000053836	CONSTRUCTION & REMO	9/21/11	2,730.00	2,184.00	91.00	8/31/12	12	546.00		X				
TRITURADORA DE PAPEL	0000053837	OPE EMPLOYEE HELP PROGRA	9/23/11	339.99	272.03	11.34	8/31/12	11	67.96		X				
UNIDAD DE AIRE 8,000 BTU	0000053838	HUMAN RESOURCES OFFICE	10/19/11	189.00	154.35	6.30	8/31/12	11	34.65		X				
MULTIPLE STATION BENCHTOP	0000053839	BLOOD BANK	11/3/11	4,880.00	4,066.68	162.66	8/31/12	10	813.32		X				
HAMPTON STATIONARY LOUNGE	0000053840	BLOOD BANK	11/21/11	2,410.57	2,209.67	40.18	8/31/12	9	200.90		X				
HAMPTON STATIONARY LOUNGE	0000053841	BLOOD BANK	11/21/11	2,410.57	2,209.67	40.18	8/31/12	9	200.90		X				
HAMPTON STATIONARY LOUNGE	0000053842	BLOOD BANK	11/21/11	2,410.57	2,209.67	40.18	8/31/12	9	200.90		X				
HAMPTON STATIONARY LOUNGE	0000053843	BLOOD BANK	11/21/11	2,410.57	2,209.67	40.18	8/31/12	9	200.90		X				
MINI SPLIT 18,000 BTU	0000053844	OPERATING ROOM	8/10/11	552.50	432.78	18.42	8/31/12	13	119.72		X				
MINI SPLIT 18,000 BTU	0000053845	OPERATING ROOM	8/10/11	552.50	432.78	18.42	8/31/12	13	119.72		X				
SILLA EJECUTIVA ERGONOMICA VERDE	0000053846	OPE EMPLOYEE HELP PROGRA	1/13/12	149.95	143.30	1.66	8/31/12	8	6.65		X				
TRITURADORA DE PAPEL CORTE CRUZADO	0000053847	PHARMACY	1/12/12	199.95	173.30	6.66	8/31/12	8	26.65		X				
MINI SPLIT 24,000 BTU	0000053848	LAUNDRY ADMINISTRATION	12/13/07	3,500.00	175.00	116.67	8/31/12	57	3,325.00		X				
MINI SPLIT 24,000 BTU	0000053849	LAUNDRY ADMINISTRATION	12/13/07	3,500.00	175.00	116.67	8/31/12	57	3,325.00		X				
VENTILADOR TRANSPORTE MRI	0000053850	TOMOGRAPHY	4/5/04	29,900.00	4,734.14	498.34	8/31/12	102	25,165.86		X				
MRI SYSTEM	0000053851	TOMOGRAPHY	4/5/04	1,761,000.00	-	-	8/31/12	102	1,761,000.00		X				
REJOJ PONCHADOR LATHERN	0000053852	CLINICS	2/7/12	469.00	441.63	7.82	8/31/12	7	27.37		X				
RELOJ PONCHADOR LATHERN	0000053853	CLINICS	2/7/12	469.00	441.63	7.82	8/31/12	7	27.37		X				
RELOJ PONCHADOR LATHERN	0000053854	CLINICS	2/7/12	469.00	441.63	7.82	8/31/12	7	27.37		X				
RELOJ PONCHADOR LATHERN	0000053855	CLINICS	2/7/12	469.00	441.63	7.82	8/31/12	7	27.37		X				
EPSON WORK FORCE PRO-GT-550 SCANNER	0000053856	COLLECTION	2/3/12	469.00	414.26	15.64	8/31/12	7	54.74		X				
RADIO PORTATIL VHFTK-2180	0000053857	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053858	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053859	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053860	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053861	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053862	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053863	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053864	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053865	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053866	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053867	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053868	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				

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										Nuevo	Útil	Excendente			
RADIO PORTATIL VHFTK-2180	0000053869	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053870	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053871	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053872	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053873	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053874	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053875	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
RADIO PORTATIL VHFTK-2180	0000053876	PROPERTY SECURITY SERVICES	1/23/12	541.08	468.92	18.04	8/31/12	7	72.16		X				
CONDENSADOR TGM 18,000 BTU	0000053877	FINANCE DEPARTMENT	1/10/12	720.00	624.00	24.00	8/31/12	8	96.00		X				
EPSON WORKFORCE PRO GT 550	0000053878	COLLECTION	2/6/12	469.00	414.26	15.64	8/31/12	7	54.74		X				
DATA MAX PRINTER	0000053879	INTENSIVE & INTERMEDIATE	2/9/12	1,295.00	1,143.93	43.16	8/31/12	7	151.07		X				
DATA MAX PRINTER	0000053880	INTENSIVE & INTERMEDIATE	2/9/12	1,295.00	1,143.93	43.16	8/31/12	7	151.07		X				
TERMAL TRANSFER PRINTER	0000053881	HIPERBARIC CHAMBER	2/9/12	515.00	454.93	17.16	8/31/12	7	60.07		X				
DATAMAX PRINTER	0000053882	INTENSIVE & INTERMEDIATE	2/9/12	515.00	454.93	17.16	8/31/12	7	60.07		X				
RELOJ PONCHAR CORRESPONDENCIA	0000053883	GENERAL DIRECTOR	1/23/12	790.00	737.35	13.16	8/31/12	7	52.65		X				
DIF COUNT	0000053884	HEMATOLOGY	12/15/11	840.00	761.25	17.50	8/31/12	9	78.75		X				
SCILOGEX-MX-S VORTEX MIXER	0000053885	HEMATOLOGY	12/15/11	310.00	263.48	10.34	8/31/12	9	46.52		X				
COPIADORA-IMPRESORA-FAX XEROX	0000053886	PATOLOGY	1/24/12	519.00	408.29	29.16	8/31/12	7	110.71		X				
FAX BROTHER INTELLIFAX 4100	0000053887	FOOD DISTRIB. INFIRM	2/7/12	398.00	320.59	22.11	8/31/12	7	77.41		X				
COMPACT EMERGENCY CART BLUE	0000053888	EMERGENCY ROOM	2/16/12	1,475.00	1,388.97	24.58	8/31/12	7	86.03		X				
COMPACT EMERGENCY CART BLUE	0000053889	EMERGENCY ROOM	2/16/12	1,475.00	1,388.97	24.58	8/31/12	7	86.03		X				
COMPACT EMERGENCY CART BLUE	0000053890	EMERGENCY ROOM	2/16/12	1,475.00	1,388.97	24.58	8/31/12	7	86.03		X				
COMPACT EMERGENCY CART BLUE	0000053891	EMERGENCY ROOM	2/16/12	1,475.00	1,388.97	24.58	8/31/12	7	86.03		X				
AIRE ACONDICIONADO DE VENTANA DE 24,	0000053892	HUMAN RESOURCES OFFICE	2/9/12	468.00	413.40	15.60	8/31/12	7	54.60		X				
SILLA SECRETARIAL BURGUNDY	0000053893	OFFICE SERVICES	2/24/12	149.00	143.19	1.66	8/31/12	6	5.81		X				
SILLA SECRETARIAL BURGUNDY	0000053894	OFFICE SERVICES	2/24/12	149.00	143.19	1.66	8/31/12	6	5.81		X				
SILLA SECRETARIAL BURGUNDY	0000053895	OFFICE SERVICES	2/24/12	149.00	143.19	1.66	8/31/12	6	5.81		X				
ELECTROENCEPHALOGRY SYSTEM PORTABLE	0000053896	CLINICS	1/30/12	24,000.00	21,714.30	571.42	8/31/12	7	2,285.70		X				
ELECTROENCEPHALOGRY SYSTEM PORTABLE	0000053897	CLINICS	1/30/12	24,000.00	21,714.30	571.42	8/31/12	7	2,285.70		X				
MAYO STAND	0000053898	STABILIZER UNIT	2/6/12	220.83	212.22	2.46	8/31/12	7	8.61		X				
MAYO STAND	0000053899	STABILIZER UNIT	2/6/12	220.83	212.22	2.46	8/31/12	7	8.61		X				
MAYO STAND	0000053900	STABILIZER UNIT	2/6/12	220.83	212.22	2.46	8/31/12	7	8.61		X				

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										Nuevo	Útil	Excendente			
MAYO STAND	0000053901	STABILIZER UNIT	2/6/12	220.83	212.22	2.46	8/31/12	7	8.61		X				
MAYO STAND	0000053902	STABILIZER UNIT	2/6/12	220.83	212.22	2.46	8/31/12	7	8.61		X				
MAYO STAND	0000053903	STABILIZER UNIT	2/6/12	220.83	212.22	2.46	8/31/12	7	8.61		X				
MAYO STAND	0000053904	STABILIZER UNIT	2/6/12	220.83	212.22	2.46	8/31/12	7	8.61		X				
MAYO STAND	0000053905	STABILIZER UNIT	2/6/12	220.83	212.22	2.46	8/31/12	7	8.61		X				
MAYO STAND	0000053906	STABILIZER UNIT	2/6/12	220.83	212.22	2.46	8/31/12	7	8.61		X				
MAYO STAND	0000053907	STABILIZER UNIT	2/6/12	220.83	212.22	2.46	8/31/12	7	8.61		X				
MAYO STAND	0000053908	STABILIZER UNIT	2/6/12	220.83	212.22	2.46	8/31/12	7	8.61		X				
MAYO STAND	0000053909	STABILIZER UNIT	2/6/12	220.83	212.22	2.46	8/31/12	7	8.61		X				
MAYO STAND	0000053910	STABILIZER UNIT	2/6/12	220.83	212.22	2.46	8/31/12	7	8.61		X				
FUENTE DE AGUA 14 GLS	0000053911	ENGINEER AND CONSERVATION	2/16/12	532.00	500.98	8.86	8/31/12	7	31.02		X				
JOURNEYMAN II (MAQUINA DE SOLDAR)	0000053912	REFRIGERATION	2/23/12	459.00	432.22	7.65	8/31/12	6	26.78		X				
MONITOR DELL 19"	0000053913	HUMAN RESOURCES OFFICE	3/2/12	150.00	135.53	5.02	8/31/12	6	14.47		X				
COMPUTADORA DELL 990	0000053914	HUMAN RESOURCES OFFICE	3/2/12	927.00	834.19	30.90	8/31/12	6	92.81		X				
ELECTRIC SAW MEAT HOBART	0000053915	FOOD PRODUCTION PATI	3/6/12	9,695.00	9,210.26	161.58	8/31/12	6	484.74		X				
SILLA MULTIFUNCIONAL NEGRO	0000053916	GENERAL VEHICLES OPE	3/26/12	420.00	406.01	4.66	8/31/12	5	13.99		X				
SILLA SECRETARIAL	0000053917	COLLECTION	3/21/12	167.00	161.42	1.86	8/31/12	5	5.58		X				
SILLA SECRETARIAL	0000053918	COLLECTION	3/21/12	167.00	161.42	1.86	8/31/12	5	5.58		X				
SILLA SECRETARIAL	0000053919	COLLECTION	3/21/12	167.00	161.42	1.86	8/31/12	5	5.58		X				
SILLA SECRETARIAL	0000053920	COLLECTION	3/21/12	167.00	161.42	1.86	8/31/12	5	5.58		X				
SILLA SECRETARIAL	0000053921	COLLECTION	3/21/12	167.00	161.42	1.86	8/31/12	5	5.58		X				
MONITOR DEL 19"	0000053922	HUMAN RESOURCES OFFICE	3/21/12	150.00	135.00	5.00	8/31/12	5	15.00		X				
COMPUTADORA OPTIPLEX 990	0000053923	HUMAN RESOURCES OFFICE	3/21/12	992.00	892.81	33.06	8/31/12	5	99.19		X				
IMPRESORA HP COLOR LASER	0000053924	PLANNING & BUDGET	3/14/12	540.00	486.00	18.00	8/31/12	6	54.00		X				
MONITOR SIGNOS VITALES MRI	0000053925	TOMOGRAPHY	3/1/12	45,716.00	42,450.56	1,088.48	8/31/12	6	3,265.44		X				
CPU DELL OPTIPLEX 990	0000053926	BIOMEDICAL INSTRUMENTATION	3/8/12	927.00	834.30	30.90	8/31/12	6	92.70		X				
MONITOR DELL 19" FLAT SCREEN	0000053927	BIOMEDICAL INSTRUMENTATION	3/8/12	150.00	135.00	5.00	8/31/12	6	15.00		X				
CPU DELL OPTIPLEX 990	0000053928	BIOMEDICAL INSTRUMENTATION	3/8/12	927.00	834.30	30.90	8/31/12	6	92.70		X				
MONITOR DELL 19" FLAT SCREEN	0000053929	BIOMEDICAL INSTRUMENTATION	3/8/12	150.00	135.00	5.00	8/31/12	6	15.00		X				
MONITOR SIGNOS VITALES	0000053930	CLINICS	1/30/12	1,035.00	910.49	35.02	8/31/12	7	124.51		X				
MONITOR SIGNOS VITALES	0000053931	CLINICS	1/30/12	1,035.00	910.49	35.02	8/31/12	7	124.51		X				
MONITOR SIGNOS VITALES	0000053932	CLINICS	1/30/12	1,035.00	910.49	35.02	8/31/12	7	124.51		X				
MONITOR SIGNOS VITALES	0000053933	CLINICS	1/30/12	1,035.00	910.49	35.02	8/31/12	7	124.51		X				
MONITOR SIGNOS VITALES	0000053934	BLOOD BANK	1/30/12	1,035.00	910.49	35.02	8/31/12	7	124.51		X				
747 MEDICAL BOX	0000053935	INTENSIVE & INTERMEDIATE	4/9/12	240.00	140.00	40.00	8/31/12	5	100.00		X				
747 MEDICAL BOX	0000053936	INTENSIVE & INTERMEDIATE	4/9/12	240.00	140.00	40.00	8/31/12	5	100.00		X				
747 MEDICAL BOX	0000053937	INTENSIVE & INTERMEDIATE	4/9/12	240.00	140.00	40.00	8/31/12	5	100.00		X				
747 MEDICAL BOX	0000053938	INTENSIVE & INTERMEDIATE	4/9/12	240.00	140.00	40.00	8/31/12	5	100.00		X				
747 MEDICAL BOX	0000053939	INTENSIVE & INTERMEDIATE	4/9/12	240.00	140.00	40.00	8/31/12	5	100.00		X				

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										Nuevo	Útil	Excendente			
747 MEDICAL BOX	0000053940	INTENSIVE & INTERMEDIATE	4/9/12	240.00	140.00	40.00	8/31/12	5	100.00		X				
747 MEDICAL BOX	0000053941	INTENSIVE & INTERMEDIATE	4/9/12	240.00	140.00	40.00	8/31/12	5	100.00		X				
SERVIDOR DELL	0000053942	OPE INF.TECHNOLOGIES DPT	4/9/12	6,884.36	6,310.66	229.48	8/31/12	5	573.70		X				
RACK WITH DOORS AND PANELS	0000053943	OPE INF.TECHNOLOGIES DPT	3/28/12	8,351.50	7,516.36	278.38	8/31/12	5	835.14		X				
DELL POWER EDGE R710 SERVIDOR	0000053944	OPE INF.TECHNOLOGIES DPT	3/28/12	8,338.72	7,504.84	277.96	8/31/12	5	833.88		X				
DELL EQUAL LOGIC PS 6510	0000053945	OPE INF.TECHNOLOGIES DPT	3/28/12	58,731.79	52,858.62	1,957.72	8/31/12	5	5,873.17		X				
DELL EQUALLOGIC PS 6010X	0000053946	OPE INF.TECHNOLOGIES DPT	3/28/12	39,705.66	35,735.10	1,323.52	8/31/12	5	3,970.56		X				
XEROX PRINTER MULTIFUNCIONAL	0000053947	OFFICE SERVICES	3/20/12	432.00	388.80	14.40	8/31/12	5	43.20		X				
XEROX PRINTER MULTIFUNCIONAL	0000053948	PURCHASING	3/19/12	432.00	388.80	14.40	8/31/12	6	43.20		X				
XEROX PRINTER MULTIFUNCIONAL	0000053949	MEDICAL SERVICES	4/11/12	519.00	475.75	17.30	8/31/12	5	43.25		X				
XEROX PRINTER MULTIFUNCIONAL	0000053950	OPE PT TRAUMA - MAYAGUEZ	4/11/12	372.00	341.00	12.40	8/31/12	5	31.00		X				
IMPRESORA DATAMAX E-4205	0000053951	INTENSIVE & INTERMEDIATE	4/12/12	515.00	472.09	17.16	8/31/12	5	42.91		X				
IMPRESORA DATAMAX M-4210	0000053952	INTENSIVE & INTERMEDIATE	4/12/12	1,295.00	1,187.09	43.16	8/31/12	5	107.91		X				
IMPRESORA DATAMAX M-4210	0000053953	INTENSIVE & INTERMEDIATE	4/12/12	1,295.00	1,187.09	43.16	8/31/12	5	107.91		X				
IMPRESORA DATAMAX E-4205	0000053954	CLINICS	4/12/12	515.00	472.09	17.16	8/31/12	5	42.91		X				
IMPRESORA DATAMAX E-4205	0000053955	CLINICS	4/12/12	515.00	472.09	17.16	8/31/12	5	42.91		X				
IMPRESORA DATAMAX E-4205	0000053956	CLINICS	4/12/12	515.00	472.09	17.16	8/31/12	5	42.91		X				
CAMILLA BARIATRICAS	0000053957	RECOVERY ROOM	4/23/12	3,345.00	3,205.62	55.75	8/31/12	4	139.38		X				
CAMILLA BARIATRICAS	0000053958	RECOVERY ROOM	4/23/12	3,345.00	3,205.62	55.75	8/31/12	4	139.38		X				
CAMILLA BARIATRICAS	0000053959	RECOVERY ROOM	4/23/12	3,345.00	3,205.62	55.75	8/31/12	4	139.38		X				
CAMILLA BARIATRICAS	0000053960	RECOVERY ROOM	4/23/12	3,345.00	3,205.62	55.75	8/31/12	4	139.38		X				
COMPUTADORA OPTIPLEX 990	0000053961	COLLECTION	4/19/12	975.00	893.75	32.50	8/31/12	4	81.25		X				
COMPUTADORA OPTIPLEX 990	0000053962	COLLECTION	4/19/12	975.00	893.75	32.50	8/31/12	4	81.25		X				
COMPUTADORA OPTIPLEX 990	0000053963	COLLECTION	4/19/12	975.00	893.75	32.50	8/31/12	4	81.25		X				
COMPUTADORA OPTIPLEX 990	0000053964	COLLECTION	4/19/12	975.00	893.75	32.50	8/31/12	4	81.25		X				
COMPUTADORA OPTIPLEX 990	0000053965	COLLECTION	4/19/12	975.00	893.75	32.50	8/31/12	4	81.25		X				
MONITOR DELL 19"	0000053966	COLLECTION	4/19/12	150.00	137.50	5.00	8/31/12	4	12.50		X				
MONITOR DELL 19"	0000053967	COLLECTION	4/19/12	150.00	137.50	5.00	8/31/12	4	12.50		X				
MONITOR DELL 19"	0000053968	COLLECTION	4/19/12	150.00	137.50	5.00	8/31/12	4	12.50		X				
MONITOR DELL 19"	0000053969	COLLECTION	4/19/12	150.00	137.50	5.00	8/31/12	4	12.50		X				
MONITOR DELL 19"	0000053970	COLLECTION	4/19/12	150.00	137.50	5.00	8/31/12	4	12.50		X				
ARCHIVO VERTICAL 4 GAVETAS	0000053971	CLINICS	4/18/12	189.00	183.75	2.10	8/31/12	5	5.25		X				
ARCHIVO VERTICAL 4 GAVETAS	0000053972	OPE ICU-PED/ADULT INTER3	4/18/12	189.00	183.75	2.10	8/31/12	5	5.25		X				
ARCHIVO VERTICAL 4 GAVETAS	0000053973	OPE ICU-PED/ADULT INTER3	4/18/12	189.00	183.75	2.10	8/31/12	5	5.25		X				
CAMARA DIGITAL D5100	0000053974	HUMAN RESOURCES OFFICE	4/25/12	799.40	732.79	26.64	8/31/12	4	66.61		X				
MONITOR DELL 19"	0000053975	PHARMACY	4/20/12	150.00	137.50	5.00	8/31/12	4	12.50		X				
MONITOR DELL 19"	0000053976	PHARMACY	4/20/12	150.00	137.50	5.00	8/31/12	4	12.50		X				

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										Nuevo	Útil	Excendente			
MONITOR DELL 19"	0000053977	PHARMACY	4/20/12	150.00	137.50	5.00	8/31/12	4	12.50		X				
MONITOR DELL 19"	0000053978	PHARMACY	4/20/12	150.00	137.50	5.00	8/31/12	4	12.50		X				
MONITOR DELL 19"	0000053979	PHARMACY	4/20/12	150.00	137.50	5.00	8/31/12	4	12.50		X				
MONITOR DELL 19"	0000053980	PHARMACY	4/20/12	150.00	137.50	5.00	8/31/12	4	12.50		X				
MONITOR DELL 19"	0000053981	PHARMACY	4/20/12	150.00	137.50	5.00	8/31/12	4	12.50		X				
MONITOR DELL 19"	0000053982	PHARMACY	4/20/12	150.00	137.50	5.00	8/31/12	4	12.50		X				
MONITOR DELL 19"	0000053983	PHARMACY	4/20/12	150.00	137.50	5.00	8/31/12	4	12.50		X				
MONITOR DELL 19"	0000053984	PHARMACY	4/20/12	150.00	137.50	5.00	8/31/12	4	12.50		X				
COMPUTADORA OPTIPLEX 990	0000053985	PHARMACY	4/20/12	975.00	893.75	32.50	8/31/12	4	81.25		X				
COMPUTADORA OPTIPLEX 990	0000053986	PHARMACY	4/20/12	975.00	893.75	32.50	8/31/12	4	81.25		X				
COMPUTADORA OPTIPLEX 990	0000053987	PHARMACY	4/20/12	975.00	893.75	32.50	8/31/12	4	81.25		X				
COMPUTADORA OPTIPLEX 990	0000053988	PHARMACY	4/20/12	975.00	893.75	32.50	8/31/12	4	81.25		X				
COMPUTADORA OPTIPLEX 990	0000053989	PHARMACY	4/20/12	975.00	893.75	32.50	8/31/12	4	81.25		X				
COMPUTADORA OPTIPLEX 990	0000053990	PHARMACY	4/20/12	975.00	893.75	32.50	8/31/12	4	81.25		X				
COMPUTADORA OPTIPLEX 990	0000053991	PHARMACY	4/20/12	975.00	893.75	32.50	8/31/12	4	81.25		X				
COMPUTADORA OPTIPLEX 990	0000053992	PHARMACY	4/20/12	975.00	893.75	32.50	8/31/12	4	81.25		X				
COMPUTADORA OPTIPLEX 990	0000053993	PHARMACY	4/20/12	975.00	893.75	32.50	8/31/12	4	81.25		X				
COMPUTADORA OPTIPLEX 990	0000053994	PHARMACY	4/20/12	975.00	893.75	32.50	8/31/12	4	81.25		X				
COMPUTADORA OPTIPLEX 990	0000053995	PAT SERV & COMMUNITY REL	4/19/12	975.00	893.75	32.50	8/31/12	4	81.25		X				
MONITOR DELL 19"	0000053996	PAT SERV & COMMUNITY REL	4/19/12	150.00	137.50	5.00	8/31/12	4	12.50		X				
CONDENSADOR CARRIER 12,000 BTU	0000053997	OFFICE SERVICES	1/13/12	857.94	743.54	28.60	8/31/12	8	114.40		X				
PORTABLE ASPIRATOR EASY GO VAC	0000053998	OPE GAMMA KNIFE(Radciru)	4/10/12	472.00	452.34	7.86	8/31/12	5	19.66		X				
IMPRESORA HP COLOR LASER	0000053999	PHARMACY	3/21/12	540.00	486.00	18.00	8/31/12	5	54.00		X				
ADVANCED MODEL 3320 MICRO OSMOMETER	0000054000	BIOCHEMICAL	4/5/12	10,220.45	9,612.10	243.34	8/31/12	5	608.35		X				
XEROX PHASER 3300 MFP MULTIFUNCTION	0000054001	CENTRAL SUPPLIES- ASEM	4/19/12	432.00	396.00	14.40	8/31/12	4	36.00		X				
IMPRESORA DATAMAX E-4205	0000054002	OPE GAMMA KNIFE(Radciru)	5/10/12	515.00	467.35	16.70	8/31/12	4	47.65		X				
IMPRESORA LEXMARK A COLOR	0000054003	HUMAN RESOURCES OFFICE	4/30/12	855.00	797.04	28.98	8/31/12	4	57.96		X				
IV. PUMP	0000054004	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054005	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054006	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054007	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054008	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054009	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054010	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054011	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054012	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054013	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054014	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054015	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054016	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054017	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054018	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054019	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054020	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054021	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054022	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
IV. PUMP	0000054023	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054024	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054025	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054026	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054027	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054028	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054029	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054030	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054031	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054032	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054033	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054034	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054035	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054036	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054037	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054038	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054039	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054040	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054041	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054042	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054043	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054044	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054045	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054046	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054047	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054048	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054049	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054050	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054051	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054052	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054053	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054054	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054055	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054056	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054057	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054058	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054059	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054060	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054061	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054062	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054063	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054064	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054065	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054066	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054067	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054068	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054069	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054070	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054071	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054072	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054073	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054074	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054075	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054076	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054077	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				

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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
IV. PUMP	0000054078	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054079	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054080	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054081	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054082	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054083	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054084	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054085	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054086	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054087	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054088	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054089	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054090	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054091	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV. PUMP	0000054092	EMERGENCY ROOM	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054093	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054094	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054095	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054096	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054097	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054098	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054099	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054100	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054101	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054102	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054103	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054104	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054105	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054106	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054107	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054108	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054109	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054110	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054111	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				

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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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
IV PUMP	0000054112	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054113	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054114	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054115	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054116	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054117	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054118	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054119	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054120	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054121	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054122	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054123	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054124	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054125	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054126	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054127	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054128	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054129	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054130	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054131	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054132	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054133	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054134	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054135	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054136	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054137	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054138	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				

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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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
IV PUMP	0000054139	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054140	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054141	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054142	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054143	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054144	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054145	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054146	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054147	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054148	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054149	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054150	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054151	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054152	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054153	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054154	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054155	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054156	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054157	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054158	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054159	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054160	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054161	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054162	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054163	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054164	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054165	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				

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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
IV PUMP	0000054166	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054167	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054168	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054169	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054170	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054171	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054172	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054173	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054174	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054175	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054176	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054177	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054178	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054179	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054180	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054181	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054182	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054183	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054184	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054185	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054186	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054187	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054188	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054189	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054190	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054191	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054192	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
IV PUMP	0000054193	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054194	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054195	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054196	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054197	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054198	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054199	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054200	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054201	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054202	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054203	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054204	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054205	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054206	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054207	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054208	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054209	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054210	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054211	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054212	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054213	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054214	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054215	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054216	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054217	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054218	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054219	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
IV PUMP	0000054220	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054221	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054222	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054223	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054224	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054225	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054226	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054227	TOMOGRAPHY	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054228	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054229	TOMOGRAPHY	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054230	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054231	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054232	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054233	TOMOGRAPHY	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054234	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054235	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054236	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054237	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054238	TOMOGRAPHY	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054239	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054240	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054241	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054242	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054243	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054244	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054245	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054246	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054247	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054248	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
IV PUMP	0000054249	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054250	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054251	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054252	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054253	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054254	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054255	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054256	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054257	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054258	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054259	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054260	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054261	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054262	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054263	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054264	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054265	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054266	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054267	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054268	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054269	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054270	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054271	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054272	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054273	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054274	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054275	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
IV PUMP	0000054276	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054277	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054278	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054279	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054280	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054281	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054282	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054283	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054284	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054285	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054286	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054287	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054288	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054289	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054290	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054291	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054292	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054293	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054294	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054295	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054296	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054297	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054298	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054299	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054300	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054301	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054302	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				

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										Nuevo	Útil	Excendente			
IV PUMP	0000054303	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054304	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054305	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054306	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054307	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054308	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054309	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054310	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054311	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054312	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054313	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054314	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054315	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054316	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054317	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054318	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054319	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054320	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054321	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054322	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054323	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054324	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054325	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054326	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054327	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054328	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054329	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
IV PUMP	0000054330	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054331	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054332	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054333	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054334	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054335	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054336	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054337	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054338	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054339	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054340	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
IV PUMP	0000054341	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.67	61.66	8/31/12	4	123.33		X				
CPU OPTIPLEX 990	0000054342	HIPERBARIC CHAMBER	5/17/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054343	HIPERBARIC CHAMBER	5/17/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054344	HIPERBARIC CHAMBER	5/17/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054345	HIPERBARIC CHAMBER	5/17/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054346	HIPERBARIC CHAMBER	5/17/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054347	HIPERBARIC CHAMBER	5/17/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054348	HIPERBARIC CHAMBER	5/17/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
MONITOR DELL 19'	0000054349	HIPERBARIC CHAMBER	5/17/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19'	0000054350	HIPERBARIC CHAMBER	5/17/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19'	0000054351	HIPERBARIC CHAMBER	5/17/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19'	0000054352	HIPERBARIC CHAMBER	5/17/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19'	0000054353	HIPERBARIC CHAMBER	5/17/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19'	0000054354	HIPERBARIC CHAMBER	5/17/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19'	0000054355	HIPERBARIC CHAMBER	5/17/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
SILLA SECRETARIAL	0000054356	PHARMACY	5/2/12	139.00	135.92	1.54	8/31/12	4	3.08		X				
SILLA EJECUTIVA	0000054357	PHARMACY	5/2/12	169.00	165.24	1.88	8/31/12	4	3.76		X				
SILLA SECRETARIAL	0000054358	PHARMACY	5/2/12	139.00	135.92	1.54	8/31/12	4	3.08		X				
SILLA SECRETARIAL	0000054359	PHARMACY	5/2/12	139.00	135.92	1.54	8/31/12	4	3.08		X				
SILLA SECRETARIAL	0000054360	PHARMACY	5/2/12	139.00	135.92	1.54	8/31/12	4	3.08		X				
SILLA SECRETARIAL	0000054361	PHARMACY	5/2/12	139.00	135.92	1.54	8/31/12	4	3.08		X				
SILLA SECRETARIAL	0000054362	PHARMACY	5/2/12	139.00	135.92	1.54	8/31/12	4	3.08		X				
SILLA SECRETARIAL	0000054363	PHARMACY	5/2/12	139.00	135.92	1.54	8/31/12	4	3.08		X				
SILLA SECRETARIAL	0000054364	PHARMACY	5/2/12	139.00	135.92	1.54	8/31/12	4	3.08		X				
SILLA SECRETARIAL	0000054365	PHARMACY	5/2/12	139.00	135.92	1.54	8/31/12	4	3.08		X				
SILLA SECRETARIAL	0000054366	PHARMACY	5/2/12	139.00	135.92	1.54	8/31/12	4	3.08		X				
PRINTER MULTIFUNCIONAL	0000054367	HUMAN RESOURCES OFFICE	4/26/12	569.00	521.59	18.96	8/31/12	4	47.41		X				
MONITOR DELL 19"	0000054368	RADIOLOGY	5/14/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19"	0000054369	RADIOLOGY	5/14/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19"	0000054370	RADIOLOGY	5/14/12	150.00	140.00	5.00	8/31/12	4	10.00		X				

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										Nuevo	Útil	Excendente			
MONITOR DELL 19"	0000054371	RADIOLOGY	5/14/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19"	0000054372	RADIOLOGY	5/14/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19"	0000054373	RADIOLOGY	5/14/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19"	0000054374	RADIOLOGY	5/14/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19"	0000054375	RADIOLOGY	5/14/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19"	0000054376	RADIOLOGY	5/14/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19"	0000054377	RADIOLOGY	5/14/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19"	0000054378	RADIOLOGY	5/14/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19"	0000054379	RADIOLOGY	5/14/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19"	0000054380	RADIOLOGY	5/14/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
MONITOR DELL 19"	0000054381	RADIOLOGY	5/14/12	150.00	140.00	5.00	8/31/12	4	10.00		X				
CPU OPTIPLEX 990	0000054382	RADIOLOGY	5/14/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054383	RADIOLOGY	5/14/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054384	RADIOLOGY	5/14/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054385	RADIOLOGY	5/14/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054386	RADIOLOGY	5/14/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054387	RADIOLOGY	5/14/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054388	RADIOLOGY	5/14/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054389	RADIOLOGY	5/14/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054390	RADIOLOGY	5/14/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054391	RADIOLOGY	5/14/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054392	RADIOLOGY	5/14/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054393	RADIOLOGY	5/14/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054394	RADIOLOGY	5/14/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
CPU OPTIPLEX 990	0000054395	RADIOLOGY	5/14/12	975.00	910.00	32.50	8/31/12	4	65.00		X				
PRINTER XEROX MULTIFUNCIONAL	0000054396	TRAUMA ADMINISTRATION	4/19/12	432.00	396.00	14.40	8/31/12	4	36.00		X				
XEROX WORK CENTER 4250	0000054397	TRAUMA ADMINISTRATION	4/19/12	2,976.00	2,728.00	99.20	8/31/12	4	248.00		X				
CYLINDER CABINET	0000054398	MECHANIC SERVICES	4/25/12	630.00	616.00	7.00	8/31/12	4	14.00		X				
LOCKERS	0000054399	RADIOLOGY	4/25/12	377.80	367.30	4.20	8/31/12	4	10.50		X				
LOCKERS	0000054400	RADIOLOGY	4/25/12	377.80	367.30	4.20	8/31/12	4	10.50		X				
LOCKERS	0000054401	RADIOLOGY	4/25/12	377.80	367.30	4.20	8/31/12	4	10.50		X				
LOCKERS	0000054402	RADIOLOGY	4/25/12	377.80	367.30	4.20	8/31/12	4	10.50		X				
LOCKERS	0000054403	RADIOLOGY	4/25/12	377.80	367.30	4.20	8/31/12	4	10.50		X				
LOCKERS	0000054404	RESPIRATORY THERAPY	5/14/12	357.70	349.74	3.98	8/31/12	4	7.96		X				
LOCKERS	0000054405	RESPIRATORY THERAPY	5/14/12	357.70	349.74	3.98	8/31/12	4	7.96		X				
LOCKERS	0000054406	RESPIRATORY THERAPY	5/14/12	357.70	349.74	3.98	8/31/12	4	7.96		X				
LOCKERS	0000054407	RESPIRATORY THERAPY	5/14/12	357.70	349.74	3.98	8/31/12	4	7.96		X				
LOCKERS	0000054408	RESPIRATORY THERAPY	5/14/12	357.70	349.74	3.98	8/31/12	4	7.96		X				
MAIL CART	0000054409	RADIOLOGY	5/22/12	360.00	348.00	6.00	8/31/12	3	12.00		X				
TOPLOADER BALANCED	0000054410	BLOOD TRANSFUSION	5/22/12	406.50	387.14	9.68	8/31/12	3	19.36		X				
LAMPARA DE RESINA	0000054411	CLINICS	6/11/12	495.00	495.00	-	8/31/12	3	-		X				
LAMPARA DE RESINA	0000054412	CLINICS	6/11/12	495.00	482.62	8.25	8/31/12	3	12.38		X				
LOCKERS (6) PUERTAS	0000054413	PHARMACY	6/12/12	357.70	351.73	3.98	8/31/12	3	5.97		X				
LOCKERS (6) PUERTAS	0000054414	PHARMACY	6/12/12	357.70	351.73	3.98	8/31/12	3	5.97		X				
CAMILLA STRYKER	0000054415	RECOVERY ROOM	6/21/12	4,805.00	4,684.88	80.08	8/31/12	2	120.12		X				
CAMILLA STRYKER	0000054416	RECOVERY ROOM	6/21/12	4,805.00	4,684.88	80.08	8/31/12	2	120.12		X				
CAMILLA STRYKER	0000054417	RECOVERY ROOM	6/21/12	4,805.00	4,684.88	80.08	8/31/12	2	120.12		X				
CAMILLA STRYKER	0000054418	RECOVERY ROOM	6/21/12	4,805.00	4,684.88	80.08	8/31/12	2	120.12		X				
CAMILLA STRYKER	0000054419	RECOVERY ROOM	6/21/12	4,805.00	4,684.88	80.08	8/31/12	2	120.12		X				
SERVIDOR DELL R720	0000054420	OPE INF.TECHNOLOGIES DPT	5/25/12	7,389.22	6,896.62	246.30	8/31/12	3	492.60		X				
ARCHIVO LATERAL (4)GAVETS	0000054421	BUILDING SERV.ADM.	6/2/12	410.99	404.15	4.56	8/31/12	3	6.84		X				
ARCHIVO LATERAL (4)GAVETS	0000054422	BUILDING SERV.ADM.	6/2/12	410.99	404.15	4.56	8/31/12	3	6.84		X				

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										Nuevo	Útil	Excendente			
ARCHIVO LATERAL (4)GAVETS	0000054423	BUILDING SERV.ADM.	6/2/12	410.99	404.15	4.56	8/31/12	3	6.84		X				
I.V. PUMP	0000054424	INTENSIVE & INTERMEDIATE	5/8/12	3,700.00	3,576.68	61.66	8/31/12	4	123.32		X				
I.V. PUMP	0000054425	OPERATING ROOM	5/8/12	3,700.00	3,576.68	61.66	8/31/12	4	123.32		X				
A/C CONSOLA PARED TGM	0000054426	COLLECTION	5/24/12	420.00	392.00	14.00	8/31/12	3	28.00		X				
A/C VENTANA TGM	0000054427	HUMAN RESOURCES OFFICE	5/4/12	468.00	436.80	15.60	8/31/12	4	31.20		X				
TRITURADORA PAPEL	0000054428	HUMAN RESOURCES OFFICE	6/19/12	339.99	322.98	11.34	8/31/12	2	17.01		X				
LAMPARA PROCEDIMIENTO	0000054429	STABILIZER UNIT	6/5/12	740.00	715.47	12.24	8/31/12	3	24.53		X				
LAMPARA PROCEDIMIENTO	0000054430	STABILIZER UNIT	6/5/12	740.00	715.47	12.24	8/31/12	3	24.53		X				
LAMPARA PROCEDIMIENTO	0000054431	STABILIZER UNIT	6/5/12	740.00	715.47	12.24	8/31/12	3	24.53		X				
LAMPARA PROCEDIMIENTO	0000054432	STABILIZER UNIT	6/5/12	740.00	715.47	12.24	8/31/12	3	24.53		X				
LAMPARA PROCEDIMIENTO	0000054433	STABILIZER UNIT	6/5/12	740.00	715.47	12.24	8/31/12	3	24.53		X				
LAMPARA PROCEDIMIENTO	0000054434	STABILIZER UNIT	6/5/12	740.00	715.47	12.24	8/31/12	3	24.53		X				
LAMPARA PROCEDIMIENTO	0000054435	STABILIZER UNIT	6/5/12	740.00	715.47	12.24	8/31/12	3	24.53		X				
ESCRITORIO	0000054436	PAT SERV & COMMUNITY REL	6/5/12	855.00	836.09	9.44	8/31/12	3	18.91		X				
TRITURADORA	0000054437	HUMAN RESOURCES OFFICE	6/19/12	339.99	322.98	11.34	8/31/12	2	17.01		X				
STOOL 14"	0000054438	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054439	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054440	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054441	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054442	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054443	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054444	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054445	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054446	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054447	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054448	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054449	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054450	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054451	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054452	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054453	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054454	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054455	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054456	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
WATER SOFTENER	0000054457	CENTRAL SUPPLY-STERILIZATION	6/28/12	1,250.00	1,218.74	20.84	8/31/12	2	31.26		X				
WATER SOFTENER	0000054458	CENTRAL SUPPLY-STERILIZATION	6/28/12	1,250.00	1,218.74	20.84	8/31/12	2	31.26		X				
AUTOCLAVE TABLE TOP	0000054459	CENTRAL SUPPLY-STERILIZATION	6/18/12	4,598.00	4,483.04	76.64	8/31/12	2	114.96		X				
STOOL 14"	0000054460	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054461	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054462	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054463	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054464	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054465	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054466	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054467	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054468	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				

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										Nuevo	Útil	Excendente			
STOOL 14"	0000054469	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054470	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054471	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054472	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054473	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054474	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054475	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054476	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054477	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054478	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054479	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
STOOL 14"	0000054480	OPERATING ROOM	6/29/12	296.51	291.56	3.30	8/31/12	2	4.95		X				
XEROX 3300 MULTIFUCTION	0000054481	DRUGS DISPATCH	6/18/12	569.00	540.56	18.96	8/31/12	2	28.44		X				
SILLA DE RUEDAS UP TO 250 LBS	0000054482	EMERGENCY ROOM	6/7/12	110.00	104.51	3.66	8/31/12	3	5.49		X				
SILLA DE RUEDAS UP TO 250 LBS	0000054483	EMERGENCY ROOM	6/7/12	110.00	104.51	3.66	8/31/12	3	5.49		X				
SILLA DE RUEDAS UP TO 250 LBS	0000054484	EMERGENCY ROOM	6/7/12	110.00	104.51	3.66	8/31/12	3	5.49		X				
GAS DETECTOR	0000054485	SECURITY PROGRAM	3/23/12	795.00	757.52	10.98	8/31/12	5	37.48		X				
GAS DETECTOR	0000054486	SECURITY PROGRAM	3/23/12	795.00	757.52	10.98	8/31/12	5	37.48		X				
BUMP TEST CALIBRATOR STATION	0000054487	SECURITY PROGRAM	3/23/12	1,630.00	1,528.12	33.96	8/31/12	5	101.88		X				
CPU DELL OPTIPLEX 990	0000054488	FINANCE DEPARTMENT	5/14/12	975.00	910.00	65.00	8/31/12	4	65.00		X				
MONITOR DELL	0000054489	FINANCE DEPARTMENT	5/14/12	150.00	140.00	10.00	8/31/12	4	10.00		X				
CPU DELL OPTIPLEX 990	0000054490	FINANCE DEPARTMENT	5/14/12	975.00	910.00	65.00	8/31/12	4	65.00		X				
MONITOR DELL	0000054491	FINANCE DEPARTMENT	5/14/12	150.00	140.00	10.00	8/31/12	4	10.00		X				
CPU DELL OPTIPLEX 990	0000054492	FINANCE DEPARTMENT	5/14/12	975.00	910.00	65.00	8/31/12	4	65.00		X				
MONITOR DELL	0000054493	FINANCE DEPARTMENT	5/14/12	150.00	140.00	10.00	8/31/12	4	10.00		X				
CPU DELL OPTIPLEX 990	0000054494	FINANCE DEPARTMENT	5/14/12	975.00	910.00	65.00	8/31/12	4	65.00		X				
MONITOR DELL	0000054495	FINANCE DEPARTMENT	5/14/12	150.00	140.00	10.00	8/31/12	4	10.00		X				
CPU DELL OPTIPLEX 990	0000054496	FINANCE DEPARTMENT	5/14/12	975.00	910.00	65.00	8/31/12	4	65.00		X				
MONITOR DELL	0000054497	FINANCE DEPARTMENT	5/14/12	150.00	140.00	10.00	8/31/12	4	10.00		X				
CPU DELL OPTIPLEX 990	0000054498	FINANCE DEPARTMENT	5/14/12	975.00	910.00	65.00	8/31/12	4	65.00		X				
MONITOR DELL	0000054499	FINANCE DEPARTMENT	5/14/12	150.00	140.00	10.00	8/31/12	4	10.00		X				
CPU DELL OPTIPLEX 990	0000054500	FINANCE DEPARTMENT	5/14/12	975.00	910.00	65.00	8/31/12	4	65.00		X				
MONITOR DELL	0000054501	FINANCE DEPARTMENT	5/14/12	150.00	140.00	10.00	8/31/12	4	10.00		X				
CPU DELL OPTIPLEX 990	0000054502	FINANCE DEPARTMENT	5/14/12	975.00	910.00	65.00	8/31/12	4	65.00		X				
MONITOR DELL	0000054503	FINANCE DEPARTMENT	5/14/12	150.00	140.00	10.00	8/31/12	4	10.00		X				
CPU DELL OPTIPLEX 990	0000054504	FINANCE DEPARTMENT	5/14/12	975.00	910.00	65.00	8/31/12	4	65.00		X				
MONITOR DELL	0000054505	FINANCE DEPARTMENT	5/14/12	150.00	140.00	10.00	8/31/12	4	10.00		X				
CPU DELL OPTIPLEX 990	0000054506	FINANCE DEPARTMENT	5/14/12	975.00	910.00	65.00	8/31/12	4	65.00		X				
MONITOR DELL	0000054507	FINANCE DEPARTMENT	5/14/12	150.00	140.00	10.00	8/31/12	4	10.00		X				
CPU DELL OPTIPLEX 990	0000054508	FINANCE DEPARTMENT	5/14/12	975.00	910.00	65.00	8/31/12	4	65.00		X				
MONITOR DELL	0000054509	FINANCE DEPARTMENT	5/14/12	150.00	140.00	10.00	8/31/12	4	10.00		X				
CPU DELL OPTIPLEX 990	0000054510	FINANCE DEPARTMENT	5/14/12	975.00	910.00	65.00	8/31/12	4	65.00		X				
MONITOR DELL	0000054511	FINANCE DEPARTMENT	5/14/12	150.00	140.00	10.00	8/31/12	4	10.00		X				
CPU DELL OPTIPLEX 990	0000054512	FINANCE DEPARTMENT	5/14/12	975.00	910.00	65.00	8/31/12	4	65.00		X				
MONITOR DELL	0000054513	FINANCE DEPARTMENT	5/14/12	150.00	140.00	10.00	8/31/12	4	10.00		X				
CPU DELL OPTIPLEX 990	0000054514	FINANCE DEPARTMENT	5/14/12	975.00	910.00	65.00	8/31/12	4	65.00		X				
MONITOR DELL	0000054515	FINANCE DEPARTMENT	5/14/12	150.00	140.00	10.00	8/31/12	4	10.00		X				
ADVANTIX BIPLANE	0000054516	PROPERTY INVENTORY	9/20/12	1,527,519.28	-	1,527,519.28	8/31/12	-1	1,527,519.28		X				
CPU DELL OPTIPLEX 990	0000054517	FINANCE DEPARTMENT	5/14/12	975.00	910.00	65.00	8/31/12	4	65.00		X				
MONITOR DELL	0000054518	FINANCE DEPARTMENT	5/14/12	150.00	140.00	10.00	8/31/12	4	10.00		X				
TERMOMETRO DIGITAL	0000054519	BLOOD BANK	6/8/12	325.00	308.75	16.25	8/31/12	3	16.25		X				
TERMOMETRO DIGITAL	0000054520	BLOOD BANK	6/8/12	325.00	308.75	16.25	8/31/12	3	16.25		X				
TERMOMETRO DIGITAL	0000054521	BLOOD BANK	6/8/12	325.00	308.75	16.25	8/31/12	3	16.25		X				
TERMOMETRO DIGITAL	0000054522	BLOOD BANK	6/8/12	325.00	308.75	16.25	8/31/12	3	16.25		X				

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										Nuevo	Útil	Excendente			
TERMOMETRO DIGITAL	0000054523	BLOOD BANK	6/8/12	325.00	308.75	16.25	8/31/12	3	16.25		X				
TERMOMETRO DIGITAL	0000054524	BLOOD BANK	6/8/12	325.00	308.75	16.25	8/31/12	3	16.25		X				
TERMOMETRO DIGITAL	0000054525	BLOOD BANK	6/8/12	325.00	308.75	16.25	8/31/12	3	16.25		X				
CENTRIFUGA	0000054526	MICROBIOLOGY	8/2/12	3,100.00	3,063.10	36.90	8/31/12	1	36.90		X				
SPHYGMOMANOMETER	0000054527	BLOOD BANK	7/20/12	190.00	186.84	3.16	8/31/12	1	3.16		X				
SPHYGMOMANOMETER	0000054528	BLOOD BANK	7/20/12	190.00	186.84	3.16	8/31/12	1	3.16		X				
SPHYGMOMANOMETER	0000054529	BLOOD BANK	7/20/12	190.00	186.84	3.16	8/31/12	1	3.16		X				
SPHYGMOMANOMETER	0000054530	BLOOD BANK	7/20/12	190.00	186.84	3.16	8/31/12	1	3.16		X				
SILLA EJECUTIVA	0000054531	HIPERBARIC CHAMBER	3/15/12	169.50	163.85	5.65	8/31/12	6	5.65		X				
SILLA EJECUTIVA	0000054532	HIPERBARIC CHAMBER	3/15/12	169.50	163.85	5.65	8/31/12	6	5.65		X				
XEROX MULTIFUNCTION	0000054533	PHARMACY	8/10/12	569.00	559.52	9.48	8/31/12	1	9.48		X				
SILLA VISITANTE	0000054534	PAT SERV & COMMUNITY REL	5/6/12	-	-	-	8/31/12	4	-		X				
SILLA VISITANTE	0000054535	PAT SERV & COMMUNITY REL	5/6/12	-	-	-	8/31/12	4	-		X				
SILLA VISITANTE	0000054536	PAT SERV & COMMUNITY REL	5/6/12	-	-	-	8/31/12	4	-		X				
SILLA VISITANTE	0000054537	PAT SERV & COMMUNITY REL	5/6/12	-	-	-	8/31/12	4	-		X				
SILLA VISITANTE	0000054538	PAT SERV & COMMUNITY REL	5/6/12	-	-	-	8/31/12	4	-		X				
SILLA ERGONOMICA	0000054539	PAT SERV & COMMUNITY REL	5/6/12	-	-	-	8/31/12	4	-		X				
SILLA ERGONOMICA	0000054540	PAT SERV & COMMUNITY REL	5/6/12	-	-	-	8/31/12	4	-		X				
SKIN GRAFT (INJERTO DE PIEL)	0000054541	STABILIZER UNIT	7/20/12	7,492.25	7,242.51	249.74	8/31/12	1	249.74		X				
SKIN GRAFT (INJERTO DE PIEL)	0000054542	STABILIZER UNIT	7/20/12	7,492.25	7,242.51	249.74	8/31/12	1	249.74		X				
PERFORATED BASKETS	0000054543	STABILIZER UNIT	7/20/12	145.62	142.58	3.04	8/31/12	1	3.04		X				
PERFORATED BASKETS	0000054544	STABILIZER UNIT	7/20/12	145.62	142.58	3.04	8/31/12	1	3.04		X				
SILLA ERGONOMICA	0000054545	PHARMACY	5/6/12	-	-	-	8/31/12	4	-		X				
WET/DRY VACUUM	0000054546	BUILDING SERV. CASA	8/16/12	1,260.00	1,246.87	13.13	8/31/12	1	13.13		X				
WET/DRY VACUUM	0000054547	BUILDING SERV. CASA	8/16/12	1,260.00	1,246.87	13.13	8/31/12	1	13.13		X				
WET/DRY VACUUM	0000054548	BUILDING SERV. CASA	8/16/12	1,260.00	1,246.87	13.13	8/31/12	1	13.13		X				
TERMOMETRO DIGITAL	0000054549	BLOOD BANK	6/8/12	325.00	308.75	16.25	8/31/12	3	16.25		X				
SILLA ERGONOMICA	0000054550	FINANCE DEPARTMENT	5/6/12	-	-	-	8/31/12	4	-		X				
SILLA VISITANTE	0000054551	FINANCE DEPARTMENT	5/6/12	-	-	-	8/31/12	4	-		X				
SILLA VISITANTE	0000054552	FINANCE DEPARTMENT	5/6/12	-	-	-	8/31/12	4	-		X				
SILLA VISITANTE	0000054553	FINANCE DEPARTMENT	5/6/12	-	-	-	8/31/12	4	-		X				
BOBCAT & SWEEPER - MOD S185	0000047309	COMMON SERVICES	4/15/05	23,500.00	6,070.88	391.66	8/31/12	90	17,429.12		X				
CAMION DOBLE CANASTA DE 60 PIES	0000046805	ELECTRICITY	1/18/05	153,950.00	75,264.26	1,710.56	8/31/12	93	78,685.74		X				
MOCROTOME 110 V	0000051368	PATOLOGY	10/24/08	15,734.34	6,930.64	374.63	8/31/12	47	8,803.70		X				
TISSUE PROCESSOR	0000051256	PATOLOGY	9/12/08	24,500.00	10,499.94	583.33	8/31/12	48	14,000.06		X				
LAVAPLATOS	0000051708	FOOD PRODUCTION PATI	7/23/08	12,804.00	10,136.50	106.70	8/31/12	50	2,667.50		X				
MED STATION 3000 6 DRAWER	0000052441	EMERGENCY ROOM	5/11/09	13,332.00	10,369.20	148.14	8/31/12	40	2,962.80		X				
MED STATION 3500 7 DRAWER	0000052443	EMERGENCY ROOM	5/11/09	10,063.00	7,826.70	111.81	8/31/12	40	2,236.30		X				
CAMA DE POSICIONES	0000049514	TRAUMA ADMINISTRATION	1/31/07	13,400.00	5,814.88	223.64	8/31/12	68	7,585.12		X				
CAMA DE POSICIONES	0000049516	TRAUMA ADMINISTRATION	1/31/07	13,400.00	5,814.88	223.64	8/31/12	68	7,585.12		X				
CAMA DE POSICIONES	0000049517	TRAUMA ADMINISTRATION	1/31/07	13,400.00	5,814.88	223.64	8/31/12	68	7,585.12		X				
CAMA DE POSICIONES	0000049520	TRAUMA ADMINISTRATION	1/31/07	13,400.00	5,814.88	223.64	8/31/12	68	7,585.12		X				
CAMA DE POSICIONES	0000049522	TRAUMA ADMINISTRATION	1/31/07	13,400.00	5,814.88	223.64	8/31/12	68	7,585.12		X				
RECTANGULAR POWER COLUMN (COLUMNA DE	0000050206	OPE ICU-PED/ADULT INTER3	4/3/07	6,912.50	5,040.47	57.60	8/31/12	66	1,872.03		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	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
RECTANGULAR POWER COLUMN (COLUMNA DE	0000050207	OPE ICU-PED/ADULT INTER3	4/3/07	6,912.50	5,040.47	57.60	8/31/12	66	1,872.03		X				
RECTANGULAR POWER COLUMN (COLUMNA DE	0000050208	OPE ICU-PED/ADULT INTER3	4/3/07	6,912.50	5,040.47	57.60	8/31/12	66	1,872.03		X				
RECTANGULAR POWER COLUMN (COLUMNA DE	0000050209	OPE ICU-PED/ADULT INTER3	4/3/07	6,912.50	5,040.47	57.60	8/31/12	66	1,872.03		X				
RECTANGULAR POWER COLUMN (COLUMNA DE	0000050210	OPE ICU-PED/ADULT INTER3	4/3/07	6,912.50	5,040.47	57.60	8/31/12	66	1,872.03		X				
RECTANGULAR POWER COLUMN (COLUMNA DE	0000050211	OPE ICU-PED/ADULT INTER3	4/3/07	6,912.50	5,040.47	57.60	8/31/12	66	1,872.03		X				
RECTANGULAR POWER COLUMN (COLUMNA DE	0000050212	OPE ICU-PED/ADULT INTER3	4/3/07	6,912.50	5,040.47	57.60	8/31/12	66	1,872.03		X				
RECTANGULAR POWER COLUMN (COLUMNA DE	0000050213	OPE ICU-PED/ADULT INTER3	4/3/07	6,912.50	5,040.47	57.60	8/31/12	66	1,872.03		X				
AIRE OFF-PRO 60,000 BTU	0000050675	REFRIGERATION	12/3/07	10,240.00	5,376.07	170.66	8/31/12	58	4,863.93		X				
AIRE 60,000 BTU	0000050681	REFRIGERATION	12/3/07	10,240.00	5,376.07	170.66	8/31/12	58	4,863.93		X				
MAYFIELD ULTRA BASE 360 DK	0000050164	OPERATING ROOM	8/30/07	11,600.00	5,703.23	193.33	8/31/12	61	5,896.77		X				
SURGICAL TABLE	0000046097	OPERATING ROOM	7/9/04	36,495.00	16,625.50	405.50	8/31/12	99	19,869.50		X				
MESA DE OPERACIONES	0000048619	OPERATING ROOM	12/8/05	46,995.00	25,847.36	522.16	8/31/12	82	21,147.64		X				
DIGITAL DIAGNOSTIC VM	0000051109	RADIOLOGY	8/20/08	364,000.00	66,733.31	12,133.33	8/31/12	49	297,266.69		X				
UNIDAD PORTATIL A/C 5 TONELADAS	0000050841	REFRIGERATION	5/2/08	8,400.00	5,973.16	93.34	8/31/12	53	2,426.84		X				
RECTANGULAR POWER COLUMN	0000050255	INTENSIVE & INTERMEDIATE	4/3/07	6,912.50	5,040.47	57.60	8/31/12	66	1,872.03		X				
RECTANGULAR POWER COLUMN	0000050256	INTENSIVE & INTERMEDIATE	4/3/07	6,912.50	5,040.47	57.60	8/31/12	66	1,872.03		X				
PORTABLE RAYOS X	0000051575	RADIOLOGY	12/12/08	41,000.00	10,250.02	1,366.67	8/31/12	45	30,749.98		X				
C-ARM PULSERA9"	0000051431	RADIOLOGY	11/14/08	96,500.00	22,516.69	3,216.66	8/31/12	46	73,983.31		X				
							8/31/12	1372			X				
				$ 43,228,540.55	$ 11,307,068.89	$ 1,963,033.97			$ 31,921,471.66						