



Usu: supervisor
Rep: rptAuxiliarCuentas

Instituto del Deporte de Tlaxcala
TLAXCALA
Auxiliares de Cuentas del 01/may/2015 al 30/jun/2015
Con saldo y/o movimientos. (De la cuenta: 1241 a la 1246-9)
Cuentas de Registro

Fecha y hora de Impresión | 02/jul/2015
11:45 a.m.

Cuenta Poliza	Nombre de la Cuenta			Saldo Inicial	Movimientos del Periodo		Saldos
	Fecha	Cheque / Folio	Concepto		Cargos	Abonos	
1241-1-01			SALDOS DE ADMINISTRACIONES ANTERIORES	\$1,534.00	\$0.00	\$0.00	\$1,534.00
1241-1-02			1 ESCRITORIO, 1 CREDENZA	\$4,222.50	\$0.00	\$0.00	\$4,222.50
1241-1-03			8 SILLAS SECRETARIALES	\$3,795.00	\$0.00	\$0.00	\$3,795.00
1241-1-04			7 SILLAS SECRETARIALES GIRATORIAS	\$4,499.95	\$0.00	\$0.00	\$4,499.95
1241-1-05			SOFTWARE TARIFADOR	\$5,462.50	\$0.00	\$0.00	\$5,462.50
1241-1-06			2 EXTENCIONES CONMUTADOR	\$862.50	\$0.00	\$0.00	\$862.50
1241-1-07			3 ESCRITORIOS SECRETARIALES METALICOS	\$6,209.31	\$0.00	\$0.00	\$6,209.31
1241-1-08			1 ESCRITORIO METALICO	\$2,796.05	\$0.00	\$0.00	\$2,796.05
1241-1-09			2 ARCHIVEROS DE METAL 4 CAJONES	\$3,620.20	\$0.00	\$0.00	\$3,620.20
1241-1-10			16 SILLAS MODELO 24011	\$6,918.40	\$0.00	\$0.00	\$6,918.40
1241-1-11			RELOJ CHECADOR	\$2,713.12	\$0.00	\$0.00	\$2,713.12
1241-1-12			ENGARGOLADORA	\$1,650.42	\$0.00	\$0.00	\$1,650.42
1241-1-13			10 PORTAEXTINTORES	\$1,250.10	\$0.00	\$0.00	\$1,250.10
1241-1-14			3 ESCRITORIOS JUVENIL METALICOS	\$3,450.00	\$0.00	\$0.00	\$3,450.00
1241-1-15			3 ESCRITORIOS VERTICAL	\$4,502.25	\$0.00	\$0.00	\$4,502.25
1241-1-16			RELOJ CHECADOR	\$5,002.50	\$0.00	\$0.00	\$5,002.50
1241-1-17			EQUIPO DE COPIADO CANON	\$31,499.65	\$0.00	\$0.00	\$31,499.65
1241-1-18			SILLON EJECUTIVO	\$1,300.00	\$0.00	\$0.00	\$1,300.00
1241-1-19			CONJUNTO EJECUTIVO ZPAZ	\$7,500.00	\$0.00	\$0.00	\$7,500.00
1241-1-20			LIBRERO DE PUERTAS	\$2,600.00	\$0.00	\$0.00	\$2,600.00
1241-1-21			LIBRERO ABIERTO	\$2,000.00	\$0.00	\$0.00	\$2,000.00
1241-1-22			5 VENTILADORES	\$1,335.00	\$0.00	\$0.00	\$1,335.00
1241-1-23			3 VENTILADORES	\$801.00	\$0.00	\$0.00	\$801.00
1241-1-24			12 SILLAS TORINO	\$14,904.00	\$0.00	\$0.00	\$14,904.00
1241-1-25			2 CENTROS DE TRABAJO	\$6,325.00	\$0.00	\$0.00	\$6,325.00



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Cuenta Poliza	Nombre de la Cuenta		Saldo Inicial	Movimientos del Periodo		Saldos
	Fecha	Cheque / Folio Concepto		Cargos	Abonos	
1241-1-26		ARCHIVERO METALICO 4 GAVETAS	\$2,150.50	\$0.00	\$0.00	\$2,150.50
1241-1-27		2 SILLAS SECRETARIAL	\$860.00	\$0.00	\$0.00	\$860.00
1241-1-28		TELEFONO INALAMBRICO	\$399.00	\$0.00	\$0.00	\$399.00
1241-1-29		TELEFONO INALAMBRICO PANASONIC	\$795.00	\$0.00	\$0.00	\$795.00
1241-1-30		BLACKBERRY WIRELESS 8100	\$3,476.25	\$0.00	\$0.00	\$3,476.25
1241-1-31		RELOJ CGECADOR HUELLA DIGITAL	\$13,800.00	\$0.00	\$0.00	\$13,800.00
1241-1-32		LG GSN C305 BLANCO/ROSA	\$1,799.00	\$0.00	\$0.00	\$1,799.00
1241-1-33		EQ. TELCEL LG C305	\$1,809.00	\$0.00	\$0.00	\$1,809.00
1241-1-34		27 ESCRITORIOS DE COMPUTO	\$29,572.00	\$0.00	\$0.00	\$29,572.00
1241-1-35		ESCRITORIOS DE COMPUTO	\$20,000.00	\$0.00	\$0.00	\$20,000.00
1241-1-36		2 MODULOS CALL CENTER	\$98,899.28	\$0.00	\$0.00	\$98,899.28
1241-1-37		CAFETERA HAMILTON BEACH	\$650.00	\$0.00	\$0.00	\$650.00
1241-1-38		1 TEL INA KX TG1711 PANASONIC	\$557.00	\$0.00	\$0.00	\$557.00
1241-1-39		1 TEL FACITEL CLASS X PL	\$419.00	\$0.00	\$0.00	\$419.00
1241-1-40		SALA MOD VENUS EN TAFORA	\$5,100.00	\$0.00	\$0.00	\$5,100.00
1241-1-41		SALA MODELO VENUS EN TAGORA	\$5,100.00	\$0.00	\$0.00	\$5,100.00
1241-3-01		SALDO DE ADMINISTRACIONES ANTERIORES	\$8,613.86	\$0.00	\$0.00	\$8,613.86
1241-3-02		COMPUTADORA COMPAQ EV	\$21,045.00	\$0.00	\$0.00	\$21,045.00
1241-3-03		IMPRESORA HP LASER JET	\$5,117.50	\$0.00	\$0.00	\$5,117.50
1241-3-04		SCANNER 3670	\$1,233.01	\$0.00	\$0.00	\$1,233.01
1241-3-05		2 IMPRESORAS LASER JET	\$8,475.50	\$0.00	\$0.00	\$8,475.50
1241-3-06		3 COMPUTADORAS BASICAS	\$19,116.17	\$0.00	\$0.00	\$19,116.17
1241-3-07		3 REGULADORES	\$863.00	\$0.00	\$0.00	\$863.00
1241-3-08		COMPUTADORA PROFESIONAL	\$7,681.08	\$0.00	\$0.00	\$7,681.08
1241-3-09		IMPRESORA CANON LASER	\$2,415.00	\$0.00	\$0.00	\$2,415.00
1241-3-10		IMPRESORA DESK JET 3745	\$1,150.00	\$0.00	\$0.00	\$1,150.00



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Cuenta Poliza	Nombre de la Cuenta		Saldo Inicial	Movimientos del Periodo		Saldos
	Fecha	Cheque / Folio Concepto		Cargos	Abonos	
1241-3-11		IMPRESORA LASER COLOR	\$5,169.80	\$0.00	\$0.00	\$5,169.80
1241-3-12		PROGRAMA NOI VERSION 4.0	\$4,100.00	\$0.00	\$0.00	\$4,100.00
1241-3-13		2 IMPRESORAS HP 3920	\$1,200.00	\$0.00	\$0.00	\$1,200.00
1241-3-14		2 COMPUTADORAS SAMSUNG	\$12,400.00	\$0.00	\$0.00	\$12,400.00
1241-3-15		3 MEMORIAS 512 MB	\$2,100.00	\$0.00	\$0.00	\$2,100.00
1241-3-16		PROGRAMA NOI VERSION 4.0	\$3,710.00	\$0.00	\$0.00	\$3,710.00
1241-3-17		2 NOTEBOOK HP	\$21,570.00	\$0.00	\$0.00	\$21,570.00
1241-3-18		PROGRAMA BANCO	\$3,650.00	\$0.00	\$0.00	\$3,650.00
1241-3-19		2 DISCO DURO 120 GB	\$2,760.00	\$0.00	\$0.00	\$2,760.00
1241-3-20		NOTHER BOARD INTEL	\$1,955.00	\$0.00	\$0.00	\$1,955.00
1241-3-21		MONITOR SANSUNG 15"	\$1,485.00	\$0.00	\$0.00	\$1,485.00
1241-3-22		3 MALETIN NOTEBOOK BACK	\$2,242.50	\$0.00	\$0.00	\$2,242.50
1241-3-23		2 SCANNER BENQ MOD 500	\$1,495.00	\$0.00	\$0.00	\$1,495.00
1241-3-24		MONITOR 17" SANSUNG ARE	\$1,265.00	\$0.00	\$0.00	\$1,265.00
1241-3-25		MALETIN DUALP/NOTEBOOK	\$678.50	\$0.00	\$0.00	\$678.50
1241-3-26		2 MEMORIAS FLASH USB 256	\$800.00	\$0.00	\$0.00	\$800.00
1241-3-27		VIDEO PROYECTOR INFOCUS	\$11,550.00	\$0.00	\$0.00	\$11,550.00
1241-3-28		COMPUTADORA ESTUDIANTIL	\$6,500.00	\$0.00	\$0.00	\$6,500.00
1241-3-29		2 NOTE BOOK ACER TM4061W	\$23,200.00	\$0.00	\$0.00	\$23,200.00
1241-3-30		3 MEMORIAS DE 1 GB KINGSTON	\$2,700.00	\$0.00	\$0.00	\$2,700.00
1241-3-31		3 MEMORIAS DE 256 MB KINGSTON	\$1,207.50	\$0.00	\$0.00	\$1,207.50
1241-3-32		2 IMPRESORAS XEROX PHAS	\$3,000.00	\$0.00	\$0.00	\$3,000.00
1241-3-33		2 MEMORIAS DE 1 GB KINGSTON	\$1,800.00	\$0.00	\$0.00	\$1,800.00
1241-3-34		IMPRESORA DE MATRIZ	\$2,760.00	\$0.00	\$0.00	\$2,760.00
1241-3-35		MULTIFUNCIONAL CANON	\$915.00	\$0.00	\$0.00	\$915.00
1241-3-36		IMPRESORA LASER JET 1020	\$2,300.00	\$0.00	\$0.00	\$2,300.00



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Cuenta Poliza	Nombre de la Cuenta			Saldo Inicial	Movimientos del Periodo		Saldos
	Fecha	Cheque / Folio	Concepto		Cargos	Abonos	
1241-3-37			UPS NO BREAK	\$1,150.00	\$0.00	\$0.00	\$1,150.00
1241-3-38			SWITCH 10/100 MPS 16 PUERTOS	\$1,265.00	\$0.00	\$0.00	\$1,265.00
1241-3-39			8 COMPUTADORAS COMPAQ	\$64,503.75	\$0.00	\$0.00	\$64,503.75
1241-3-40			2 IMPRESORAS HP LASER JET	\$7,682.00	\$0.00	\$0.00	\$7,682.00
1241-3-41			8 MESAS MULTIUSOS	\$12,696.00	\$0.00	\$0.00	\$12,696.00
1241-3-42			ARCHIVERO 4 GAVETAS	\$3,766.25	\$0.00	\$0.00	\$3,766.25
1241-3-43			8 SILLAS GEBOVA DE TELA	\$5,290.00	\$0.00	\$0.00	\$5,290.00
1241-3-44			TECLADO STANDAR ACTEK	\$1,535.25	\$0.00	\$0.00	\$1,535.25
1241-3-45			PROGRAMA COI VERSION 6	\$3,229.44	\$0.00	\$0.00	\$3,229.44
1241-3-46			IMPRESORA CANON	\$590.00	\$0.00	\$0.00	\$590.00
1241-3-47			GPS DEPORTIVO GARMIN	\$3,480.00	\$0.00	\$0.00	\$3,480.00
1241-3-48			DISCO DURO OMEGA 2 TB	\$2,990.00	\$0.00	\$0.00	\$2,990.00
1241-3-49			10 COMPUTADORA COMPAQ	\$71,096.40	\$0.00	\$0.00	\$71,096.40
1241-3-50			2 IMPRESORA HP LASER JET	\$8,151.55	\$0.00	\$0.00	\$8,151.55
1241-3-51			1 IPRESORA HP LASER JET	\$4,882.44	\$0.00	\$0.00	\$4,882.44
1241-3-52			MEMORIA KINGSTON DDR 266	\$650.00	\$0.00	\$0.00	\$650.00
1241-3-53			MEMORIA KINGSTON 8GB DTI	\$150.00	\$0.00	\$0.00	\$150.00
1241-3-54			6 NO BREAK TRIPP LITE	\$8,352.00	\$0.00	\$0.00	\$8,352.00
1241-3-55			AIO ACER AZC-102 MO30 E1	\$508,466.20	\$0.00	\$0.00	\$508,466.20
1241-3-56			MULTIFUNCIONAL EPSON L55	\$5,278.23	\$0.00	\$0.00	\$5,278.23
1241-9-01			SALDOS DE ADMIISTRACIONES ANTERIORES	\$9,028.21	\$0.00	\$0.00	\$9,028.21
1241-9-02			9 SOMBRILLAS GARDEN	\$5,402.70	\$0.00	\$0.00	\$5,402.70
1241-9-03			5 TOLDOS CON 8 POSTURAS	\$19,550.00	\$0.00	\$0.00	\$19,550.00
1241-9-04			4 POSTES UNIFLA MIXTO	\$3,400.00	\$0.00	\$0.00	\$3,400.00
1241-9-05			MICROFONO INALAMBRICO	\$3,050.00	\$0.00	\$0.00	\$3,050.00
1242-1-01			SALDO DE ADMINISTRACIONES ANTERIORES	\$81,715.37	\$0.00	\$0.00	\$81,715.37



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Cuenta Poliza	Nombre de la Cuenta Fecha Cheque / Folio Concepto	Saldo Inicial	Movimientos del Periodo		Saldos
			Cargos	Abonos	
1242-1-02	CAMARA SONY DCRTRV330	\$9,678.52	\$0.00	\$0.00	\$9,678.52
1242-1-03	FRABADORA REPORTERA	\$437.00	\$0.00	\$0.00	\$437.00
1242-1-04	CAMARA SONY HANDY CAM	\$7,979.85	\$0.00	\$0.00	\$7,979.85
1242-1-05	CAMARA DIGITAL	\$1,279.00	\$0.00	\$0.00	\$1,279.00
1242-1-06	CAMARA 10MPXS18-55 NEGRA	\$7,258.00	\$0.00	\$0.00	\$7,258.00
1242-1-07	MOCROGRABADORA SONY DIGITAL	\$1,699.00	\$0.00	\$0.00	\$1,699.00
1242-1-08	TARJETA 8 GB SDHC PANASONIC	\$399.00	\$0.00	\$0.00	\$399.00
1242-1-09	RADIO 2 VIAS MOTOROLA	\$1,598.00	\$0.00	\$0.00	\$1,598.00
1242-1-10	CAMARA DIKON D3200+18-55	\$10,775.00	\$0.00	\$0.00	\$10,775.00
1242-1-11	VIDEOCAMARA SONY	\$21,970.40	\$0.00	\$0.00	\$21,970.40
1242-1-12	GPS GARMIN NUVI	\$4,176.00	\$0.00	\$0.00	\$4,176.00
1242-1-13	PROYECTOR EPSON POWER	\$10,009.86	\$0.00	\$0.00	\$10,009.86
1242-2-01	SALDO ADMINISTRACIONES ANTERIORES	\$928,059.12	\$0.00	\$0.00	\$928,059.12
1242-2-02	SET DE PESAS YORK	\$19,550.00	\$0.00	\$0.00	\$19,550.00
1242-2-03	2 RING PROFESIONAL CLETO REYES	\$377,200.00	\$0.00	\$0.00	\$377,200.00
1242-2-04	8 MESAS TIBAR SMASH 28	\$161,400.00	\$0.00	\$0.00	\$161,400.00
1242-2-06	8 MESAS TIBAR SMASH 28	\$161,400.00	\$0.00	\$0.00	\$161,400.00
1242-2-07	25 PLACAS 1.25M X 30 CM	\$96,312.50	\$0.00	\$0.00	\$96,312.50
1242-2-08	44 SOPORTES DE MADERA	\$35,926.00	\$0.00	\$0.00	\$35,926.00
1242-2-09	2 RELOJ DE TIRO CON ALARMA	\$26,450.00	\$0.00	\$0.00	\$26,450.00
1242-2-10	16 TABLEROS DE MARCADOR	\$11,408.00	\$0.00	\$0.00	\$11,408.00
1242-2-11	16 MESAS PARA ARBITROS	\$31,280.00	\$0.00	\$0.00	\$31,280.00
1242-2-12	200 BARDAS COMPUESTAS	\$134,550.00	\$0.00	\$0.00	\$134,550.00
1242-2-13	4 PIZARRAS ESPECIALES	\$14,977.60	\$0.00	\$0.00	\$14,977.60
1242-2-14	16 SET ENTRENAMIENTO	\$288,891.83	\$0.00	\$0.00	\$288,891.83
1242-2-15	16 BARRAS DE ENTRENAMIENTO	\$185,716.19	\$0.00	\$0.00	\$185,716.19



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	Fecha	Cheque / Folio Concepto		Cargos	Abonos	
1242-2-16		4 SET DE HALTEROFILIA	\$295,181.70	\$0.00	\$0.00	\$295,181.70
1242-2-17		4 BARRAS DE COMPETENCIA	\$66,208.97	\$0.00	\$0.00	\$66,208.97
1242-2-18		4 TARIMAS DE COMPETENCIA	\$124,209.20	\$0.00	\$0.00	\$124,209.20
1242-2-19		32 TARIMAS DE CALENTAMIENTO	\$357,291.20	\$0.00	\$0.00	\$357,291.20
1242-2-20		BASCULA DIGITAL TANINA	\$779.70	\$0.00	\$0.00	\$779.70
1242-2-21		20 CRONOMETROS	\$19,780.00	\$0.00	\$0.00	\$19,780.00
1242-2-22		1152 M2 PISO ENSAMBLE	\$463,680.00	\$0.00	\$0.00	\$463,680.00
1242-2-23		TRAMPOLIN PARA GIMNASIO	\$59,695.11	\$0.00	\$0.00	\$59,695.11
1242-2-24		3 BASCULA MCA. BAME	\$9,611.70	\$0.00	\$0.00	\$9,611.70
1242-2-25		50 RELOJ DE AJEDREZ	\$32,085.00	\$0.00	\$0.00	\$32,085.00
1242-2-26		50 AJEDREZ TIPO TENUE	\$7,245.00	\$0.00	\$0.00	\$7,245.00
1242-2-27		TRAMPOLIN PARA GIMNASIA	\$103,500.00	\$0.00	\$0.00	\$103,500.00
1242-2-28		TATAMI DE JUDO	\$198,392.25	\$0.00	\$0.00	\$198,392.25
1242-2-29		SET DE 4 VALLAS STEPLECH	\$183,939.05	\$0.00	\$0.00	\$183,939.05
1242-2-30		COLCHON DE LUCHA COMPLETO	\$218,665.60	\$0.00	\$0.00	\$218,665.60
1242-2-31		MALLAS DE TRAMPOLIN	\$29,670.00	\$0.00	\$0.00	\$29,670.00
1242-2-32		ELECTROESTIMULADOR	\$19,480.00	\$0.00	\$0.00	\$19,480.00
1242-2-33		ARCO HOYT CONTENDER	\$12,751.77	\$0.00	\$0.00	\$12,751.77
1242-2-34		ARCO POLEAS ELITE XT2000	\$11,400.00	\$0.00	\$0.00	\$11,400.00
1242-2-35		RING OFICIAL FMBA	\$142,090.00	\$0.00	\$0.00	\$142,090.00
1242-2-36		MAQUINA DE PUNTUACION	\$32,000.01	\$0.00	\$0.00	\$32,000.01
1242-2-37		200 PZAS TATAMI OFICIAL	\$122,960.00	\$0.00	\$0.00	\$122,960.00
1242-9-01		SALDO DE ADMINISTRACIONES ANTERIORES	\$540,293.08	\$0.00	\$0.00	\$540,293.08
1242-9-02		FUMIGADOR FM-15M TRUPER	\$920.00	\$0.00	\$0.00	\$920.00
1242-9-03		4 TV SHARP 20 M-R10	\$7,400.00	\$0.00	\$0.00	\$7,400.00
1242-9-04		4 CALEFACTOR DE HALOGENO	\$1,396.00	\$0.00	\$0.00	\$1,396.00



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		Cheque / Folio	Concepto		Cargos	Abonos	
1242-9-05			EXTRACTYOR TURMIX USO RUDO	\$2,795.02	\$0.00	\$0.00	\$2,795.02
1242-9-06			ASPIORADORA RUBBERMAID	\$2,043.92	\$0.00	\$0.00	\$2,043.92
1242-9-07			PARRILLA IEM PI100/PIG51	\$1,699.00	\$0.00	\$0.00	\$1,699.00
1242-9-08			LICUADORA TMBLH 7 VELOCIDADES	\$260.00	\$0.00	\$0.00	\$260.00
1243-1-01			SALDO DE ADMINISTRACIONES ANTERIORES	\$397,560.00	\$0.00	\$0.00	\$397,560.00
1243-1-02			5 CILINDRO DE OXIGENO	\$12,977.75	\$0.00	\$0.00	\$12,977.75
1243-1-03			5 MALETIN BOTIQUIN DEPORTIVO	\$3,731.75	\$0.00	\$0.00	\$3,731.75
1244-9-01			SALDOS DE ADMINISTRACIONES ANTERIORES	\$304,900.00	\$0.00	\$0.00	\$304,900.00
1244-9-02			VEHICULOS ENDOSADOS	\$605,384.71	\$0.00	\$0.00	\$605,384.71
1244-9-03			MOTICLETA NITALIKA FT1	\$13,498.00	\$0.00	\$0.00	\$13,498.00
1244-9-04			COMIONETA SILVERADO	\$257,850.00	\$0.00	\$0.00	\$257,850.00
1244-9-05			SENTRA CUSTOM CVT	\$215,600.00	\$0.00	\$0.00	\$215,600.00
1246-7-01			BOMBA SUMERGIBLE AS	\$68,440.00	\$0.00	\$0.00	\$68,440.00
1246-7-02			MOROBOMBA	\$58,232.00	\$0.00	\$0.00	\$58,232.00
1246-7-03			2 DESBROZADORA DE GASOLINA	\$4,387.34	\$0.00	\$0.00	\$4,387.34
1246-7-04			TRACTOPODADORA MTD	\$36,000.00	\$0.00	\$0.00	\$36,000.00
Total :				8,944,079.39	0.00	0.00	8,944,079.39