

CONTPAQ i

Municipio de Magdalena, Sonora.

Obtención del 01/Ene/2020 al 30/Jun/2020

Fecha: 1

Cuenta	Nombre	Saldos	Iniciales	Cargos	Abonos	Saldos
		Deudor	Acreedor			Deudor
'1-12-1241-0000-0000-00	MOBILIARIO Y EQUIPO DE ADMISTRACION	3,117,863.70		20,999.01	0.00	3,138,862.71
'1-12-1241-0001-0000-00	Vitrina de Vidrio Cabildo	25.00		0.00	0.00	25.00
'1-12-1241-0002-0000-00	Archivero Esc.educ.Espe.	0.00		0.00	0.00	0.00
'1-12-1241-0003-0000-00	Escritorio Esc.Educ.Espec.	0.00		0.00	0.00	0.00
'1-12-1241-0004-0000-00	Aparato Calef.Esc.educ.espc.	0.00		0.00	0.00	0.00
'1-12-1241-0005-0000-00	Cooler S.65-2 Educ.Espec.	0.00		0.00	0.00	0.00
'1-12-1241-0006-0000-00	Maquina Smith Coprona 172177	0.00		0.00	0.00	0.00
'1-12-1241-0007-0000-00	Mesa para Maquina Col.Sec	0.00		0.00	0.00	0.00
'1-12-1241-0008-0000-00	Mesa Telefono Secretaria	0.00		0.00	0.00	0.00
'1-12-1241-0009-0000-00	Archivo. S/Vidrio Secretaria	10.00		0.00	0.00	10.00
'1-12-1241-0010-0000-00	Escritorio Secretaria	15.00		0.00	0.00	15.00
'1-12-1241-0011-0000-00	Archivo d.m Nac.Secretaria	15.00		0.00	0.00	15.00
'1-12-1241-0012-0000-00	Tambo de Gas Secretaria	0.00		0.00	0.00	0.00
'1-12-1241-0013-0000-00	Protectolada Secretaria	0.00		0.00	0.00	0.00
'1-12-1241-0014-0000-00	Calenton Gas calorex Secretaria	0.00		0.00	0.00	0.00
'1-12-1241-0015-0000-00	Cenicero de Lamina Secretaria	0.00		0.00	0.00	0.00
'1-12-1241-0016-0000-00	Escritorio Secretaria	17.50		0.00	0.00	17.50
'1-12-1241-0017-0000-00	Escritorio D,M Dac Secretaria	15.00		0.00	0.00	15.00
'1-12-1241-0018-0000-00	Silla Secretarial	0.00		0.00	0.00	0.00
'1-12-1241-0019-0000-00	Cooler Artic Secretaria	0.00		0.00	0.00	0.00
'1-12-1241-0020-0000-00	Sillon Semi-EjecutivoO A	23.58		0.00	0.00	23.58
'1-12-1241-0021-0000-00	Silla Secretaria A.H	0.00		0.00	0.00	0.00
'1-12-1241-0022-0000-00	Cilindro de Gas A.H	0.00		0.00	0.00	0.00
'1-12-1241-0023-0000-00	Calenton de Gas Presidencia	0.00		0.00	0.00	0.00
'1-12-1241-0024-0000-00	Cilindro de Gas Presidencia	0.00		0.00	0.00	0.00
'1-12-1241-0025-0000-00	Sillon de Madera Presidencia	10.00		0.00	0.00	10.00
'1-12-1241-0026-0000-00	Sillon de Madera presidencia	10.00		0.00	0.00	10.00

'1-12-1241-0031-0000-00	Librero Madera Presidencia	15.00		0.00	0.00	15.00
'1-12-1241-0032-0000-00	Gabinete Madera Presidencia	25.00		0.00	0.00	25.00
'1-12-1241-0033-0000-00	Papelera Madera Presidencia	5.00		0.00	0.00	5.00
'1-12-1241-0034-0000-00	Archivero Presidencia	15.00		0.00	0.00	15.00
'1-12-1241-0035-0000-00	Equipo Refrig. 1 Ton.	241.05		0.00	0.00	241.05
'1-12-1241-0036-0000-00	Protectolada Presidencia	0.00		0.00	0.00	0.00
'1-12-1241-0037-0000-00	Planta de Seda Presidencia	0.00		0.00	0.00	0.00
'1-12-1241-0038-0000-00	Mostrador Madera Tesoreria	10.00		0.00	0.00	10.00
'1-12-1241-0039-0000-00	Escritorio Tesoreria	44.00		0.00	0.00	44.00
'1-12-1241-0040-0000-00	Archivero Tesoreria	45.00		0.00	0.00	45.00
'1-12-1241-0041-0000-00	sillon Giratorio Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0042-0000-00	Escritorio Crema Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0043-0000-00	Arch.D.M Nac Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0044-0000-00	Cilindro de Gas Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0045-0000-00	Mostrador c/Formaica Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0046-0000-00	Caja Fuerte Chica Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0047-0000-00	Papelera de Mimbres Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0048-0000-00	Engrapadora ACME Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0049-0000-00	Engrapadora Saeta Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0050-0000-00	Calenton Gas Calorex Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0051-0000-00	Archivero D.M Dac Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0052-0000-00	Aparato Refrig. Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0053-0000-00	Sillon Madera Negro Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0054-0000-00	Caja Fuerte Grande Tesoreria	50.00		0.00	0.00	50.00
'1-12-1241-0055-0000-00	Mesa Madera Chica Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0056-0000-00	Podium de Madera Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0057-0000-00	Cooler Artic Cicle Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0058-0000-00	Artesania Salon Presidencia	200.00		0.00	0.00	200.00
'1-12-1241-0059-0000-00	Cesto para Basura Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0060-0000-00	Cilindro de Gas Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0061-0000-00	Cilindro de Gas Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0062-0000-00	Calc.mida 01380612 Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0063-0000-00	Comp.Print. 5512 imp.1509	0.00		0.00	0.00	0.00
'1-12-1241-0064-0000-00	Calenton Gas Calorex Seg.Publica	0.00		0.00	0.00	0.00
'1-12-1241-0065-0000-00	Calenton Gas Calorex Seg.Publica	0.00		0.00	0.00	0.00
'1-12-1241-0066-0000-00	Caja Metalica Chica Tesoreria	24.26		0.00	0.00	24.26

'1-12-1241-0070-0000-00	Archivero Madera Com. Policia	780.00		0.00	0.00	780.00
'1-12-1241-0071-0000-00	Maq.de Escribir Brother	0.00		0.00	0.00	0.00
'1-12-1241-0072-0000-00	Maq.de Escribir Brother	0.00		0.00	0.00	0.00
'1-12-1241-0073-0000-00	Silla Secretarial Cab.	122.02		0.00	0.00	122.02
'1-12-1241-0074-0000-00	Aspiradora Presidencia	479.59		0.00	0.00	479.59
'1-12-1241-0075-0000-00	Maquina Escribir Olympia	1,350.80		0.00	0.00	1,350.80
'1-12-1241-0076-0000-00	Cal.Texas Instrum.T.L	607.29		0.00	0.00	607.29
'1-12-1241-0077-0000-00	Calen.Gas Marca Sol	0.00		0.00	0.00	0.00
'1-12-1241-0078-0000-00	Cilindro p/Gas 45 Kgs	0.00		0.00	0.00	0.00
'1-12-1241-0079-0000-00	Sillas Tan Vinil Mod.Stock	0.00		0.00	0.00	0.00
'1-12-1241-0080-0000-00	Clanet.Elec.Mod.T761/1 1500	0.00		0.00	0.00	0.00
'1-12-1241-0081-0000-00	Sillon Ejecutivo T.Ministro	36.23		0.00	0.00	36.23
'1-12-1241-0082-0000-00	Equipo Sonido Salon Presidentes	22,801.00		0.00	0.00	22,801.00
'1-12-1241-0083-0000-00	Archiveros Metalicos Oficio	9,200.00		0.00	0.00	9,200.00
'1-12-1241-0084-0000-00	TV Elektra	0.00		0.00	0.00	0.00
'1-12-1241-0085-0000-00	Video Cassetera Elektra	2,005.00		0.00	0.00	2,005.00
'1-12-1241-0086-0000-00	Enfriador de Agua Electrico	862.50		0.00	0.00	862.50
'1-12-1241-0087-0000-00	Aire Acondicionado York	0.00		0.00	0.00	0.00
'1-12-1241-0088-0000-00	Aire Acondicionado York	0.00		0.00	0.00	0.00
'1-12-1241-0089-0000-00	Maq.Elec.Escribir Brother	0.00		0.00	0.00	0.00
'1-12-1241-0090-0000-00	Silla Secretarial	0.00		0.00	0.00	0.00
'1-12-1241-0091-0000-00	Aspiradoras	805.00		0.00	0.00	805.00
'1-12-1241-0092-0000-00	Estantes Metalicosc/6	0.00		0.00	0.00	0.00
'1-12-1241-0093-0000-00	Podium	3,105.00		0.00	0.00	3,105.00
'1-12-1241-0094-0000-00	Impresora Hewlwt Pack 840	0.00		0.00	0.00	0.00
'1-12-1241-0095-0000-00	Guitarron,Guitarra Cihuey	0.00		0.00	0.00	0.00
'1-12-1241-0096-0000-00	Microfonos Inalambricos y Bases	0.00		0.00	0.00	0.00
'1-12-1241-0097-0000-00	Enfriador Agua Biblioteca	1,800.00		0.00	0.00	1,800.00
'1-12-1241-0098-0000-00	Fax Panasonic KX FP 250	0.00		0.00	0.00	0.00
'1-12-1241-0099-0000-00	Calenton Ambiental Amb.Contral	834.65		0.00	0.00	834.65
'1-12-1241-0100-0000-00	Impresora EPSON C 43UX Secretaria	0.00		0.00	0.00	0.00
'1-12-1241-0101-0000-00	RadioKenwood M.TH-7100VHF	7,692.93		0.00	0.00	7,692.93
'1-12-1241-0102-0000-00	Aire Acondicionado Mod.MAC 1221rse	3,599.99		0.00	0.00	3,599.99
'1-12-1241-0103-0000-00	C.Semiejecutivo Color Caoba	5,663.75		0.00	0.00	5,663.75
'1-12-1241-0104-0000-00	Archivero Cofre 2 Gavetas	8,958.50		0.00	0.00	8,958.50
'1-12-1241-0105-0000-00	Sillas F Base Triplex	2,602.65		0.00	0.00	2,602.65

'1-12-1241-0109-0000-00	Radio Kenwood M.TK7100	7,692.93		0.00	0.00	7,692.93
'1-12-1241-0110-0000-00	Sillon Ejecutivo Resp.Alt	2,584.05		0.00	0.00	2,584.05
'1-12-1241-0111-0000-00	Aire Acondicionado LW243nsmm1Robra	10,864.99		0.00	0.00	10,864.99
'1-12-1241-0112-0000-00	Aire Acondicionado LWC43nsmm1RD	5,945.00		0.00	0.00	5,945.00
'1-12-1241-0113-0000-00	Aire Acondicionado LWC243ns,,1RC	5,945.00		0.00	0.00	5,945.00
'1-12-1241-0114-0000-00	Aire Acondicionado LWC243 nsmm1RD	4,920.00		0.00	0.00	4,920.00
'1-12-1241-0115-0000-00	Silla Hamburgo Desarrollo Economico	0.00		0.00	0.00	0.00
'1-12-1241-0116-0000-00	Entrepafios,Postes Archivo	6,568.80		0.00	0.00	6,568.80
'1-12-1241-0117-0000-00	Impresora Epson SALLY 296041 Tesoreria	3,300.50		0.00	0.00	3,300.50
'1-12-1241-0118-0000-00	Camara Fotosony DSC-P4 Secretaria	0.00		0.00	0.00	0.00
'1-12-1241-0119-0000-00	Red Contraloria	0.00		0.00	0.00	0.00
'1-12-1241-0120-0000-00	Computadoras Tesoreria e Inst.	80,889.00		0.00	0.00	80,889.00
'1-12-1241-0121-0000-00	Computadora Dir.REC H.e Inst	33,704.00		0.00	0.00	33,704.00
'1-12-1241-0122-0000-00	Impresora Dir.REC.Humanos	5,061.50		0.00	0.00	5,061.50
'1-12-1241-0123-0000-00	Computadora Dif	8,135.00		0.00	0.00	8,135.00
'1-12-1241-0124-0000-00	Computadora Des Economico	0.00		0.00	0.00	0.00
'1-12-1241-0125-0000-00	Computadora Seguridad Publica	0.00		0.00	0.00	0.00
'1-12-1241-0126-0000-00	Computadora Contraloria	8,135.00		0.00	0.00	8,135.00
'1-12-1241-0127-0000-00	Redes Dir.Rec.Humanos	0.00		0.00	0.00	0.00
'1-12-1241-0128-0000-00	Red Secretaria	0.00		0.00	0.00	0.00
'1-12-1241-0129-0000-00	Red O.Publicas	0.00		0.00	0.00	0.00
'1-12-1241-0130-0000-00	Red Seguridad Publica	0.00		0.00	0.00	0.00
'1-12-1241-0131-0000-00	Engargoladora con Arill	3,474.75		0.00	0.00	3,474.75
'1-12-1241-0132-0000-00	Archiveros Tesoreria	10,086.09		0.00	0.00	10,086.09
'1-12-1241-0133-0000-00	Archiveros Recursos Humanos	3,362.03		0.00	0.00	3,362.03
'1-12-1241-0134-0000-00	Archivero Desarrollo Economico	3,362.03		0.00	0.00	3,362.03
'1-12-1241-0135-0000-00	Archivero Presidencial	3,362.03		0.00	0.00	3,362.03
'1-12-1241-0136-0000-00	Archivero Desarrollo Social	3,362.03		0.00	0.00	3,362.03
'1-12-1241-0137-0000-00	Entrepafios y Postes Archivo	8,866.50		0.00	0.00	8,866.50
'1-12-1241-0138-0000-00	Fotoreceptor PRECI.Mod.	3,452.51		0.00	0.00	3,452.51
'1-12-1241-0139-0000-00	Pila Comp.32719 Nobreak	1,299.00		0.00	0.00	1,299.00
'1-12-1241-0140-0000-00	pilas Comp. 25771 Break	1,398.00		0.00	0.00	1,398.00
'1-12-1241-0141-0000-00	Bastidores y Charolas Archivo	1,242.00		0.00	0.00	1,242.00
'1-12-1241-0142-0000-00	Refrijeraion Daewood M.	2,600.00		0.00	0.00	2,600.00
'1-12-1241-0143-0000-00	Impresora de Inyeccion c45Presidencia	879.00		0.00	0.00	879.00
'1-12-1241-0144-0000-00	Aire Acondicionado L.C. Presidencia	4,045.00		0.00	0.00	4,045.00

'1-12-1241-0148-0000-00	Memoria PC 133512 m.bObras Publicas	0.00		0.00	0.00	0.00
'1-12-1241-0149-0000-00	Escritorio Almar Peninsula Des.Economico	2,696.00		0.00	0.00	2,696.00
'1-12-1241-0150-0000-00	Mesas 184cm Presidencia	2,195.91		0.00	0.00	2,195.91
'1-12-1241-0151-0000-00	TV Color RCA Presidencia	1,317.00		0.00	0.00	1,317.00
'1-12-1241-0152-0000-00	Esritorio S 1204 O.Publicas	1,392.65		0.00	0.00	1,392.65
'1-12-1241-0153-0000-00	Impresora Tesoreria Ser.A.P	0.00		0.00	0.00	0.00
'1-12-1241-0154-0000-00	Impresora Recursos Humanos MY5AP34	0.00		0.00	0.00	0.00
'1-12-1241-0155-0000-00	Impresora Dif MY5AP340GP	0.00		0.00	0.00	0.00
'1-12-1241-0156-0000-00	Impresora Contraloria 5AP340J2	1,049.00		0.00	0.00	1,049.00
'1-12-1241-0157-0000-00	Equipo Computo Tesoreria S.TS67055661	0.00		0.00	0.00	0.00
'1-12-1241-0158-0000-00	Archivo 4Gav.Novac	2,242.50		0.00	0.00	2,242.50
'1-12-1241-0159-0000-00	Archivero 4Gvet.Nova Tesoreria	4,485.00		0.00	0.00	4,485.00
'1-12-1241-0160-0000-00	Computadora Pentium 4D2.66HGZ	7,810.00		0.00	0.00	7,810.00
'1-12-1241-0161-0000-00	Podium Pedestal Presidencia	8,625.00		0.00	0.00	8,625.00
'1-12-1241-0162-0000-00	Impresora HP 5440 Color Presidencia	0.00		0.00	0.00	0.00
'1-12-1241-0163-0000-00	Ventana Repiza Desarrollo Social	2,499.99		0.00	0.00	2,499.99
'1-12-1241-0164-0000-00	Equipo Sonido C/Amp.Marca Steren	12,100.00		0.00	0.00	12,100.00
'1-12-1241-0165-0000-00	Impresora Epson Cx3900S	0.00		0.00	0.00	0.00
'1-12-1241-0166-0000-00	Archivero Dif Municipal	1,035.00		0.00	0.00	1,035.00
'1-12-1241-0167-0000-00	Credenza Dif Municipal	0.00		0.00	0.00	0.00
'1-12-1241-0168-0000-00	Sillas Dif Municipal	0.00		0.00	0.00	0.00
'1-12-1241-0169-0000-00	Escritorio Presidencia	1,552.50		0.00	0.00	1,552.50
'1-12-1241-0170-0000-00	Comp.Lanix Titan 3070 Rec.Humanos	8,900.00		0.00	0.00	8,900.00
'1-12-1241-0171-0000-00	Escritorio Desarrollo Economico	1,380.00		0.00	0.00	1,380.00
'1-12-1241-0172-0000-00	Archivero Recursos Humanos	575.00		0.00	0.00	575.00
'1-12-1241-0173-0000-00	Escritorio Tesoreria	1,725.00		0.00	0.00	1,725.00
'1-12-1241-0174-0000-00	Escritorio Recursos Humanos y Materiales	1,725.00		0.00	0.00	1,725.00
'1-12-1241-0175-0000-00	Arhivo Ins Del Deporte	862.50		0.00	0.00	862.50
'1-12-1241-0176-0000-00	Mesas Salon Presidentes	4,254.00		0.00	0.00	4,254.00
'1-12-1241-0177-0000-00	Escritorios Cafe y Guinda Rec.Humanos	3,220.00		0.00	0.00	3,220.00
'1-12-1241-0178-0000-00	Bitrina de Cristal Rec.Humanos.	0.00		0.00	0.00	0.00
'1-12-1241-0179-0000-00	Imp.Laser MI 2250 Recursos Humanos	0.00		0.00	0.00	0.00
'1-12-1241-0180-0000-00	Copiadora Konica Bizhub	0.00		0.00	0.00	0.00
'1-12-1241-0181-0000-00	Maquina Escribir Ofi 2000	1,725.00		0.00	0.00	1,725.00
'1-12-1241-0182-0000-00	aLIMENT.cOPIADORA 4688621	0.00		0.00	0.00	0.00
'1-12-1241-0183-0000-00	Pantalla Trinio Blanco	1,500.00		0.00	0.00	1,500.00

'1-12-1241-0187-0000-00	M,esa de Vidrio Recursos Humanos	977.50		0.00	0.00	977.50
'1-12-1241-0188-0000-00	Escritorio Recursos Humanos	1,725.00		0.00	0.00	1,725.00
'1-12-1241-0189-0000-00	Silla Verde Rec.Humanos	402.50		0.00	0.00	402.50
'1-12-1241-0190-0000-00	Silla Negra Rec.Humanos	230.00		0.00	0.00	230.00
'1-12-1241-0191-0000-00	Silla Negra Rec.Humanos	230.00		0.00	0.00	230.00
'1-12-1241-0192-0000-00	Silla Rec.Humanos	0.00		0.00	0.00	0.00
'1-12-1241-0193-0000-00	Silla Rec.Humanos	0.00		0.00	0.00	0.00
'1-12-1241-0194-0000-00	Silla Recursos Humanos	0.00		0.00	0.00	0.00
'1-12-1241-0195-0000-00	Escritorio Cristal Rec.Humanos	920.00		0.00	0.00	920.00
'1-12-1241-0196-0000-00	Escritorio Cristal Rec.Humanos	920.00		0.00	0.00	920.00
'1-12-1241-0197-0000-00	Minisplit Serie 02755	4,899.00		0.00	0.00	4,899.00
'1-12-1241-0198-0000-00	Computadora Lanix 3140	11,220.55		0.00	0.00	11,220.55
'1-12-1241-0199-0000-00	Cooler 3800	0.00		0.00	0.00	0.00
'1-12-1241-0200-0000-00	Computadora Lnix 3160	0.00		0.00	0.00	0.00
'1-12-1241-0201-0000-00	Computadora Lanix 3160	6,198.50		0.00	0.00	6,198.50
'1-12-1241-0202-0000-00	Minisplit Ton York	8,590.00		0.00	0.00	8,590.00
'1-12-1241-0203-0000-00	Minisplit TON Mirage Sindicatura	11,580.00		0.00	0.00	11,580.00
'1-12-1241-0204-0000-00	Impresora Samsung Laser	0.00		0.00	0.00	0.00
'1-12-1241-0205-0000-00	Impresora Laser Central	2,665.00		0.00	0.00	2,665.00
'1-12-1241-0206-0000-00	Fax HP Rec.Humanos	2,320.00		0.00	0.00	2,320.00
'1-12-1241-0207-0000-00	Cooler 4500 Pies C.cult	4,312.50		0.00	0.00	4,312.50
'1-12-1241-0208-0000-00	Escritorio Arhivo MPAL-	0.00		0.00	0.00	0.00
'1-12-1241-0209-0000-00	Escritorio Proteccion Civil	1,725.00		0.00	0.00	1,725.00
'1-12-1241-0210-0000-00	Escritorio Oficina Jueces	1,725.00		0.00	0.00	1,725.00
'1-12-1241-0211-0000-00	Impresora SAM LASER ML2570	0.00		0.00	0.00	0.00
'1-12-1241-0212-0000-00	Imp.S.Laser M.L2570 S	0.00		0.00	0.00	0.00
'1-12-1241-0213-0000-00	iMP.S.LASER M.L 2570c	2,689.00		0.00	0.00	2,689.00
'1-12-1241-0214-0000-00	IMP.S.LASER M.L2570 D	2,689.00		0.00	0.00	2,689.00
'1-12-1241-0215-0000-00	IMP.S.LASER M.L 2570D	2,689.00		0.00	0.00	2,689.00
'1-12-1241-0216-0000-00	Archiveros Metal Secretaria	2,438.00		0.00	0.00	2,438.00
'1-12-1241-0217-0000-00	Silla Secretaria	264.50		0.00	0.00	264.50
'1-12-1241-0218-0000-00	Sillas Secretariales	0.00		0.00	0.00	0.00
'1-12-1241-0219-0000-00	Archiveros Metalicos	1,219.00		0.00	0.00	1,219.00
'1-12-1241-0220-0000-00	Abanico de Techo D.economico	0.00		0.00	0.00	0.00
'1-12-1241-0221-0000-00	Com.Lanix Corp 3140	12,445.30		0.00	0.00	12,445.30
'1-12-1241-0222-0000-00	Tel.Nokia GSM M.72	0.00		0.00	0.00	0.00

'1-12-1241-0226-0000-00	Impres.Epson FX-890 Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0227-0000-00	Conn.Pand.S07FC35500649	144,657.35		0.00	0.00	144,657.35
'1-12-1241-0228-0000-00	Comp.Mod.Aspirem 100-pre	9,386.30		0.00	0.00	9,386.30
'1-12-1241-0229-0000-00	Imp.Laser SAMSUNG m.l2570sec	0.00		0.00	0.00	0.00
'1-12-1241-0230-0000-00	Radio KENWOOD s.81200843S	0.00		0.00	0.00	0.00
'1-12-1241-0231-0000-00	RadioKenwood S.904003401	0.00		0.00	0.00	0.00
'1-12-1241-0232-0000-00	Escritorio Secretarial ISMM	1,725.00		0.00	0.00	1,725.00
'1-12-1241-0233-0000-00	Silla Espera Secretaria	0.00		0.00	0.00	0.00
'1-12-1241-0234-0000-00	Silla Secretaria lessec ISMM	1,035.00		0.00	0.00	1,035.00
'1-12-1241-0235-0000-00	Looker MSDEP-058 Beeige	0.00		0.00	0.00	0.00
'1-12-1241-0236-0000-00	Imp.Las3X27BKCP501024	3,125.00		0.00	0.00	3,125.00
'1-12-1241-0237-0000-00	Escalera MSDIF183Metalica	2,200.00		0.00	0.00	2,200.00
'1-12-1241-0238-0000-00	Litera Ind.MSDDM-30gim.	3,441.98		0.00	0.00	3,441.98
'1-12-1241-0239-0000-00	Litera Ind.MSDD-31	3,451.98		0.00	0.00	3,451.98
'1-12-1241-0240-0000-00	Litera Indv.MSDDM-32	3,451.98		0.00	0.00	3,451.98
'1-12-1241-0241-0000-00	Litera Indv.MSDDM-33	3,451.98		0.00	0.00	3,451.98
'1-12-1241-0242-0000-00	Litera Indiv.MSDDM-34	3,451.98		0.00	0.00	3,451.98
'1-12-1241-0243-0000-00	'1 Litera Ind.MSDDM-35 Gimnasio	3,451.98		0.00	0.00	3,451.98
'1-12-1241-0244-0000-00	'1 Litera Indiv. MSDDM-36 Gimnasio	3,451.99		0.00	0.00	3,451.99
'1-12-1241-0245-0000-00	'1 Litera Indiv. MSDDM-41 Gimnasio	3,451.99		0.00	0.00	3,451.99
'1-12-1241-0246-0000-00	'1 Litera Indiv. MSDDM-42 Gim	3,789.02		0.00	0.00	3,789.02
'1-12-1241-0247-0000-00	'1 Litera Indiv. MSDDM-43 Gimnasio	0.00		0.00	0.00	0.00
'1-12-1241-0248-0000-00	'1 Litera Indiv. MSDDM-44 Gimnasio	0.00		0.00	0.00	0.00
'1-12-1241-0249-0000-00	'1 Litera Indiv. MSDDM-45 Gimnasio	0.00		0.00	0.00	0.00
'1-12-1241-0250-0000-00	'1 Litera INDIV. MSDDM-46 Gimnasio	0.00		0.00	0.00	0.00
'1-12-1241-0251-0000-00	'1 Cama INDIV. MSDDM-37 -Gimnasio	2,139.03		0.00	0.00	2,139.03
'1-12-1241-0252-0000-00	'1 Cama Indiv. MSDDM-47 Gimnasio	2,139.03		0.00	0.00	2,139.03
'1-12-1241-0253-0000-00	'1 Cama Indiv. MSDDM-48 Gimnasio	2,139.03		0.00	0.00	2,139.03
'1-12-1241-0254-0000-00	'1 Cama Indiv. MSDDM-49 Gimnasio	2,139.03		0.00	0.00	2,139.03
'1-12-1241-0255-0000-00	'1 Boiler MSDDM51 20 Gal. Gimnasio	1,993.78		0.00	0.00	1,993.78
'1-12-1241-0256-0000-00	'1 Boiler MSDDM-53 Elec. 20 Gal	1,993.78		0.00	0.00	1,993.78
'1-12-1241-0257-0000-00	'1 Eq. Mini Split R. MSDDM-38G	7,158.75		0.00	0.00	7,158.75
'1-12-1241-0258-0000-00	'1 Eq. Mini Split R. MSDDM-39	7,158.75		0.00	0.00	7,158.75
'1-12-1241-0259-0000-00	'1 Eq. Mini Split R. MSDDM-50	7,158.75		0.00	0.00	7,158.75
'1-12-1241-0260-0000-00	'1 Eq. Mini Split R. MSDDM-52	7,158.75		0.00	0.00	7,158.75
'1-12-1241-0261-0000-00	'1 TV MSDDM-25 Decuado Gimnasio	0.00		0.00	0.00	0.00

'1-12-1241-0265-0000-00	'1 EQ. MINI SPLIT MSSEC043 A	5,405.31		0.00	0.00	5,405.31
'1-12-1241-0266-0000-00	'1 Monitor Samsung Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0267-0000-00	'1 CPU Lanix MSDSO058 Desarrollo Social	7,565.85		0.00	0.00	7,565.85
'1-12-1241-0268-0000-00	'1 Comp. y Monitor Rec. Humanos	10,784.70		0.00	0.00	10,784.70
'1-12-1241-0269-0000-00	'1 Comp. Pentium y Monitor Sindicatura	0.00		0.00	0.00	0.00
'1-12-1241-0270-0000-00	'1 Teleprompter MSPRE072	24,874.50		0.00	0.00	24,874.50
'1-12-1241-0271-0000-00	'1 Sumadora Canao. S. b 2218097T	1,250.00		0.00	0.00	1,250.00
'1-12-1241-0272-0000-00	'1 Router LinksysVpn Tes. Rec	5,347.50		0.00	0.00	5,347.50
'1-12-1241-0273-0000-00	'1 Eq. Sonido # MSSEC-083 Secretaria	15,755.00		0.00	0.00	15,755.00
'1-12-1241-0274-0000-00	'1 Fax Hp640 #MSSEP-ECM-067	0.00		0.00	0.00	0.00
'1-12-1241-0275-0000-00	'2 Bancas para Abdominales	805.00		0.00	0.00	805.00
'1-12-1241-0276-0000-00	'1 Mesa Consejo Ovalada MSSEC	4,876.00		0.00	0.00	4,876.00
'1-12-1241-0277-0000-00	'6 Sillas Metalicas MSSEC-85v	4,416.00		0.00	0.00	4,416.00
'1-12-1241-0278-0000-00	'1 Sillon Ejecutivo MSSEC-86	2,748.50		0.00	0.00	2,748.50
'1-12-1241-0279-0000-00	'1 Librero Color Caoba MSSEC-8	3,933.00		0.00	0.00	3,933.00
'1-12-1241-0280-0000-00	'1 Sillon Lisboa Negro MSSEC-8	5,508.50		0.00	0.00	5,508.50
'1-12-1241-0281-0000-00	'1 Laptop Hp. S. CND94118M	0.00		0.00	0.00	0.00
'1-12-1241-0282-0000-00	'1 Laptop Hp S. CND9140RQL Presidencia	16,271.53		0.00	0.00	16,271.53
'1-12-1241-0283-0000-00	Com. Lanix S.0909737265 Ar.	11,483.95		0.00	0.00	11,483.95
'1-12-1241-0284-0000-00	Comp. Lanix S. 0905663299 Ofi.	11,483.97		0.00	0.00	11,483.97
'1-12-1241-0285-0000-00	Comp. Lanix S. 0903639088 Obras	11,483.97		0.00	0.00	11,483.97
'1-12-1241-0286-0000-00	Comp. Lanix 0909662831	11,483.97		0.00	0.00	11,483.97
'1-12-1241-0287-0000-00	'1 Mini Split LG SJ122CD Presidencia	3,741.38		0.00	0.00	3,741.38
'1-12-1241-0288-0000-00	Mini Split York A18FSAADR	0.00		0.00	0.00	0.00
'1-12-1241-0289-0000-00	'1 DVD S.79782064	0.00		0.00	0.00	0.00
'1-12-1241-0290-0000-00	'1 Mini Split 122H 220 Comunicacion Social	4,399.00		0.00	0.00	4,399.00
'1-12-1241-0291-0000-00	Mini Split Pasaportes	4,399.00		0.00	0.00	4,399.00
'1-12-1241-0292-0000-00	Mini Split Arte y Cultura	6,380.00		0.00	0.00	6,380.00
'1-12-1241-0293-0000-00	Equipo Reloj Checador R.H	0.00		0.00	0.00	0.00
'1-12-1241-0294-0000-00	'1 Silla Secretarial GalesN	0.00		0.00	0.00	0.00
'1-12-1241-0295-0000-00	'4 Pilas No. Break B-UPR706	6,449.60		0.00	0.00	6,449.60
'1-12-1241-0296-0000-00	'1 Impresora HP C4780 Sindicatura	2,189.00		0.00	0.00	2,189.00
'1-12-1241-0297-0000-00	'1 Computadora (Tesoreria)	8,700.00		0.00	0.00	8,700.00
'1-12-1241-0298-0000-00	Archivero Vert. 4G(Sindicatura) 2	6,960.00		0.00	0.00	6,960.00
'1-12-1241-0299-0000-00	'1 Bascula c/Estadimetro marca Nuevo León Cap 16	3,600.00		0.00	0.00	3,600.00
'1-12-1241-0300-0000-00	'1 Librero Moderno Tesoreria	11,268.00		0.00	0.00	11,268.00

'1-12-1241-0304-0000-00	'1 Reloj Checador Biométricos	4,292.00		0.00	0.00	4,292.00
'1-12-1241-0305-0000-00	Computadora Toshiba S. 18235	0.00		0.00	0.00	0.00
'1-12-1241-0306-0000-00	MonitorLCD S.M6986JA003786 Tesoreria	2,552.00		0.00	0.00	2,552.00
'1-12-1241-0307-0000-00	'1 Escritorio y silla secretarial	2,146.00		0.00	0.00	2,146.00
'1-12-1241-0308-0000-00	MonitorLCDS.716ACBA004880	2,552.00		0.00	0.00	2,552.00
'1-12-1241-0309-0000-00	Monitor LCD S.716ACBA004881	2,552.00		0.00	0.00	2,552.00
'1-12-1241-0310-0000-00	'1 Comp. Lanix MSTES-041 Tes.	6,647.00		0.00	0.00	6,647.00
'1-12-1241-0311-0000-00	Mueble de Caoba Oficialia Mayor	11,600.00		0.00	0.00	11,600.00
'1-12-1241-0312-0000-00	Gabinete,Alacena alder Des.Social	10,440.00		0.00	0.00	10,440.00
'1-12-1241-0313-0000-00	'1 Impresora laser ML1660 DIF	1,124.28		0.00	0.00	1,124.28
'1-12-1241-0314-0000-00	Silla Secretarial Presidencia	1,508.00		0.00	0.00	1,508.00
'1-12-1241-0315-0000-00	Silla Secretarial Oficialia	2,281.33		0.00	0.00	2,281.33
'1-12-1241-0316-0000-00	Silla Secretarial Desarrollo Económico	2,010.66		0.00	0.00	2,010.66
'1-12-1241-0317-0000-00	Silla Secretarial Oficialia Mayor	0.00		0.00	0.00	0.00
'1-12-1241-0318-0000-00	Silla Secretarial Desarrollo	0.00		0.00	0.00	0.00
'1-12-1241-0319-0000-00	Computadora Oficialia Mayor	6,380.00		0.00	0.00	6,380.00
'1-12-1241-0321-0000-00	Comp.Tesor.CM3E22RA0030KMX	9,419.20		0.00	0.00	9,419.20
'1-12-1241-0322-0000-00	Comp.Comun.Soc.061104000773	9,860.00		0.00	0.00	9,860.00
'1-12-1241-0323-0000-00	Sofa Monaco (tesoreria)	4,350.00		0.00	0.00	4,350.00
'1-12-1241-0324-0000-00	Silla Operativa Secretarial (tesoreria)	0.00		0.00	0.00	0.00
'1-12-1241-0325-0000-00	Archivero Vertical negro (tesoreria)	3,230.60		0.00	0.00	3,230.60
'1-12-1241-0326-0000-00	Minisplit whirlpool Dir.SaludS.427130	4,899.00		0.00	0.00	4,899.00
'1-12-1241-0327-0000-00	Aire Acondicionado Milenia d.Salud	0.00		0.00	0.00	0.00
'1-12-1241-0328-0000-00	Cooler Casa CulturaMSCC-163	3,800.00		0.00	0.00	3,800.00
'1-12-1241-0329-0000-00	Minisplit Seg.Pub.MS-SEG-EMC-67	0.00		0.00	0.00	0.00
'1-12-1241-0330-0000-00	'1 Maquina de escribir (DIF MPAL)MSDIF-068	800.00		0.00	0.00	800.00
'1-12-1241-0331-0000-00	ProyectorBENQ S.PD28AO4395000 MSSEC-013	8,700.00		0.00	0.00	8,700.00
'1-12-1241-0332-0000-00	Podium madera (presidencia) MSPRE-009	6,960.00		0.00	0.00	6,960.00
'1-12-1241-0333-0000-00	Computadora 002111148DE4001 MSRHM-028	0.00		0.00	0.00	0.00
'1-12-1241-0334-0000-00	Minisplit 2 Ton. Mirage Direc.Salud	9,773.50		0.00	0.00	9,773.50
'1-12-1241-0335-0000-00	Monitor s.yc60h9lb8006i7eMSTES-108	0.00		0.00	0.00	0.00
'1-12-1241-0336-0000-00	Silla Secretarial N.I.MSOPM-028	1,276.00		0.00	0.00	1,276.00
'1-12-1241-0337-0000-00	Impresora Hp Laser MSTES-109 tesoreria	2,308.40		0.00	0.00	2,308.40
'1-12-1241-0338-0000-00	Impresora Hp Laser MSCC-164 Casa Cultura	2,308.40		0.00	0.00	2,308.40
'1-12-1241-0339-0000-00	Impresora Epson Fx300 MMSRHM-065	3,649.00		0.00	0.00	3,649.00
'1-12-1241-0340-0000-00	Impresora MMSRHM-066	3,649.00		0.00	0.00	3,649.00

'1-12-1241-0344-0000-00	Impresora H.P. MSTES 110 (tesoreria)	4,872.00		0.00	0.00	4,872.00
'1-12-1241-0345-0000-00	Computadora MSTES-111 tesoreria	9,860.00		0.00	0.00	9,860.00
'1-12-1241-0346-0000-00	Computadora MSOCG-028 Contraloria	8,804.40		0.00	0.00	8,804.40
'1-12-1241-0347-0000-00	Refrigeracion Ventana Mirage MSOCG-026 Cont.	4,700.00		0.00	0.00	4,700.00
'1-12-1241-0348-0000-00	Refrigeracion Venta aMirage MSCC-165 CasaCultur	0.00		0.00	0.00	0.00
'1-12-1241-0349-0000-00	Minisplit mirage MSSEC-028 (Secretaria)	3,800.01		0.00	0.00	3,800.01
'1-12-1241-0350-0000-00	Refrigeracion 1ton.mirage MSSEC-097 (secretaria)	7,069.31		0.00	0.00	7,069.31
'1-12-1241-0351-0000-00	Imp.Laser SamsunML 2955 MSSEC104Desa.Econo	2,100.00		0.00	0.00	2,100.00
'1-12-1241-0352-0000-00	Imp.MultifuncionalEpson MSOPM-099Obras Publica	4,200.00		0.00	0.00	4,200.00
'1-12-1241-0353-0000-00	Imp.Laser Samsung 2955 MSOCG-053 Contraloria	0.00		0.00	0.00	0.00
'1-12-1241-0354-0000-00	Imp.Multifuncional Epson MSCC-079Arte y Cultura	4,200.00		0.00	0.00	4,200.00
'1-12-1241-0355-0000-00	Escritorio Revson MSTES-092 Tesoreria	5,440.40		0.00	0.00	5,440.40
'1-12-1241-0356-0000-00	Escritorio Revson MSTES-034 Tesoreria	5,440.40		0.00	0.00	5,440.40
'1-12-1241-0357-0000-00	'120 Sillas Plast.Lifetime MSPRE-076 salon presiden	40,942.90		0.00	0.00	40,942.90
'1-12-1241-0358-0000-00	'6 Mesas Lifetime MSPRE-077 salon presidentes	0.00		0.00	0.00	0.00
'1-12-1241-0359-0000-00	Escritorio 50x60 Lateral MSTES-049 Tesoreria	6,368.40		0.00	0.00	6,368.40
'1-12-1241-0360-0000-00	Archivero Metalico Vertical MSOCG-052	3,352.40		0.00	0.00	3,352.40
'1-12-1241-0361-0000-00	'3GrabadorasDigitalICD-PX312 MSPRE-078	2,847.00		0.00	0.00	2,847.00
'1-12-1241-0362-0000-00	Imp. Laser Samsun MSSP-ET-041 Serv.Pub.	2,150.00		0.00	0.00	2,150.00
'1-12-1241-0363-0000-00	Imp.Multifuncional Epson MSTES-111 Oficialia Mayc	4,200.00		0.00	0.00	4,200.00
'1-12-1241-0364-0000-00	'3 Bancas de 5/P negro MSTES-112 Tes. Relac.Exte	11,449.20		0.00	0.00	11,449.20
'1-12-1241-0365-0000-00	Calenton de Gas Contraloria	1,580.00		0.00	0.00	1,580.00
'1-12-1241-0366-0000-00	Telefono Inal. Dejt p100	0.00		0.00	0.00	0.00
'1-12-1241-0367-0000-00	Telefono alambrico 4118 r.ext.	0.00		0.00	0.00	0.00
'1-12-1241-0368-0000-00	Tel.Inalambrico panasonic TG8051 tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0369-0000-00	'2 Silla Secretarial Relaciones Ext.	0.00		0.00	0.00	0.00
'1-12-1241-0370-0000-00	'2 Cajoneras C/ llaveComb.Revson	10,880.80		0.00	0.00	10,880.80
'1-12-1241-0371-0000-00	Computadora AcerV5-571-6455 Rec.Hum.	10,300.00		0.00	0.00	10,300.00
'1-12-1241-0372-0000-00	Comp.Portatil Acer V5-571Contabilidad	10,300.00		0.00	0.00	10,300.00
'1-12-1241-0373-0000-00	Impresora Samsung Servicios publicos	1,000.00		0.00	0.00	1,000.00
'1-12-1241-0374-0000-00	Impresora Laser Samsung Inst.del Deporte	1,000.00		0.00	0.00	1,000.00
'1-12-1241-0375-0000-00	Control de Asistencia X628 (tesoreria)	4,650.00		0.00	0.00	4,650.00
'1-12-1241-0378-0000-00	Comp.Portatil Acer MSEP-EMC-57 Seg.P. V3-551-7.	9,800.00		0.00	0.00	9,800.00
'1-12-1241-0379-0000-00	Nikon D3100 MSPRE-087 comunicacion	9,999.00		0.00	0.00	9,999.00
'1-12-1241-0380-0000-00	Televisin EKT MSPRE-080 comunicacion soc.	0.00		0.00	0.00	0.00
'1-12-1241-0381-0000-00	'2 Silla Operativa MSSEC-102 Desarr Economico yD	2,456.80		0.00	0.00	2,456.80

'1-12-1241-0385-0000-00	Impresora LaserSamsung ML-2165Parques y Jardin	1,150.00		0.00	0.00	1,150.00
'1-12-1241-0386-0000-00	Mesa p/cafe 2Puertas MSTES-116 recepcion	17,388.40		0.00	0.00	17,388.40
'1-12-1241-0387-0000-00	Silla operativa r/medio MSTES-117 Rec.Hum.	5,086.60		0.00	0.00	5,086.60
'1-12-1241-0388-0000-00	'3 Banco Alto Wengue/silver MSTES-115	2,992.80		0.00	0.00	2,992.80
'1-12-1241-0389-0000-00	Escritorio Lineaa Modular MSTES-111 contabilidad	3,456.80		0.00	0.00	3,456.80
'1-12-1241-0390-0000-00	Silla Operativa R/alto MSSEC-109 desarr.Econm	1,728.40		0.00	0.00	1,728.40
'1-12-1241-0391-0000-00	'2 SillonesEjecutivo R/alto ergonoMSDIF-127 dif	4,152.80		0.00	0.00	4,152.80
'1-12-1241-0392-0000-00	'4 Sillas secretarial r/med. MSCC-080 art.yCult.	4,570.40		0.00	0.00	4,570.40
'1-12-1241-0393-0000-00	'2 Archiveros MSTES-118 recep.y Rec.Hum.	5,548.00		0.00	0.00	5,548.00
'1-12-1241-0394-0000-00	'100 Sillas Boston blca. MSPRE-088	10,545.00		0.00	0.00	10,545.00
'1-12-1241-0395-0000-00	'10 Mesas pegables MSPRE-089	8,325.00		0.00	0.00	8,325.00
'1-12-1241-0396-0000-00	Mueble Mostrador MaderaMSTES-119 Rel.Ext.	9,802.00		0.00	0.00	9,802.00
'1-12-1241-0397-0000-00	Repisa de Madera p/Arch.Carp. MSOCG-054	3,700.40		0.00	0.00	3,700.40
'1-12-1241-0398-0000-00	Base de Madera p/Cafetera MSOCG-055	3,700.40		0.00	0.00	3,700.40
'1-12-1241-0399-0000-00	Computadora Brain 4140 LX900T DIF	8,700.00		0.00	0.00	8,700.00
'1-12-1241-0400-0000-00	Minisplit Mirage (seg.pub.)	6,565.00		0.00	0.00	6,565.00
'1-12-1241-0401-0000-00	Minisplit Mirage Seg.Pub.	6,565.00		0.00	0.00	6,565.00
'1-12-1241-0402-0000-00	Computadora Lanix 4140 obras pub.	8,700.00		0.00	0.00	8,700.00
'1-12-1241-0403-0000-00	Computadora Lanix 4140 Obras P.	0.00		0.00	0.00	0.00
'1-12-1241-0404-0000-00	Computadora Lanix 4140 Obras Pub.	8,700.00		0.00	0.00	8,700.00
'1-12-1241-0405-0000-00	Compotadora Lanix 4140 Obras P.	8,700.00		0.00	0.00	8,700.00
'1-12-1241-0406-0000-00	Escritorio MSTES-120 Tesoreria	6,020.40		0.00	0.00	6,020.40
'1-12-1241-0407-0000-00	'100 Sillas Boston Blanca	10,545.00		0.00	0.00	10,545.00
'1-12-1241-0408-0000-00	'1 Silla Piel (tesoreria)	0.00		0.00	0.00	0.00
'1-12-1241-0409-0000-00	'1 Silla (Imit.Piel) Inst. de la Mujer	899.00		0.00	0.00	899.00
'1-12-1241-0410-0000-00	'1 Silla (Imit.Piel) Dif	899.00		0.00	0.00	899.00
'1-12-1241-0411-0000-00	CamaraCircuito Cerrado MSSEP-EMC-047 Seg.Pub	0.00		0.00	0.00	0.00
'1-12-1241-0412-0000-00	Repisas de Madera (Tesoreria)	5,962.43		0.00	0.00	5,962.43
'1-12-1241-0413-0000-00	Estructura5x10 y Lona 4x8 Blanca presidencia	12,850.48		0.00	0.00	12,850.48
'1-12-1241-0414-0000-00	Escritorio (oficina Compras Tesoreria)	6,020.40		0.00	0.00	6,020.40
'1-12-1241-0415-0000-00	Archivero vertical c/398 nogal(obras Publicas)	4,976.40		0.00	0.00	4,976.40
'1-12-1241-0416-0000-00	Mini-Split Arte y Cultura	6,600.00		0.00	0.00	6,600.00
'1-12-1241-0417-0000-00	Equipo p/Përifoneo AMP 40W presidencia	10,034.00		0.00	0.00	10,034.00
'1-12-1241-0418-0000-00	Archivero Organizado3 negro Tesoreria recepcion	1,399.00		0.00	0.00	1,399.00
'1-12-1241-0419-0000-00	Mini-Split casa dela cultura	6,600.00		0.00	0.00	6,600.00
'1-12-1241-0420-0000-00	Archivero negro Desarr Social	1,399.00		0.00	0.00	1,399.00

'1-12-1241-0424-0000-00	Sillon Ejecutivo Bose Tapizado Secretaria	3,120.40		0.00	0.00	3,120.40
'1-12-1241-0425-0000-00	Sillon Ejecutivo Respaldo Alto Contraloria	2,076.40		0.00	0.00	2,076.40
'1-12-1241-0426-0000-00	Sillon Ejecutivo Respaldo Alto Instituto Deporte	2,076.40		0.00	0.00	2,076.40
'1-12-1241-0427-0000-00	Sillon Ejecutivo Respaldo en Malla Parques y Jardi	1,844.40		0.00	0.00	1,844.40
'1-12-1241-0428-0000-00	Sillon Ejecutivo Mod.10800 R/Alto Contraloria	2,772.40		0.00	0.00	2,772.40
'1-12-1241-0429-0000-00	MiniSplit 2 Ton. Salon Diana Laura	10,000.00		0.00	0.00	10,000.00
'1-12-1241-0430-0000-00	MiniSplit 1 Ton. Casa de la Cultura	7,300.00		0.00	0.00	7,300.00
'1-12-1241-0431-0000-00	MiniSplit 2 Ton. Instituto del Deporte	10,300.00		0.00	0.00	10,300.00
'1-12-1241-0432-0000-00	Videoproyector Sony VPL-EX241 Secretaria	9,999.00		0.00	0.00	9,999.00
'1-12-1241-0433-0000-00	Archivero Org.3 Negro Secretaria	1,399.00		0.00	0.00	1,399.00
'1-12-1241-0434-0000-00	Archivero Org.3 Negro Inst.dela Juventud	1,399.00		0.00	0.00	1,399.00
'1-12-1241-0435-0000-00	Camara Fotografica A3400 MSCC-082 Casa Cultura	977.93		0.00	0.00	977.93
'1-12-1241-0436-0000-00	Impresora Samsung MS0PM-099 Obras Publicas	1,799.00		0.00	0.00	1,799.00
'1-12-1241-0437-0000-00	Silla Ejecutivo MSPRE-063 r/Alto Est./crom Pres.	2,076.40		0.00	0.00	2,076.40
'1-12-1241-0438-0000-00	Escritorio Ejec.Mercurio MSSEC-118 Secretaria	10,324.00		0.00	0.00	10,324.00
'1-12-1241-0439-0000-00	Silla Ejecutivo R/alto MSDDM-136 Instituto del D.	2,076.40		0.00	0.00	2,076.40
'1-12-1241-0440-0000-00	Minisplit 1 Ton. MSSEC-119 Instituto del la Juv.	6,300.00		0.00	0.00	6,300.00
'1-12-1241-0441-0000-00	Repisas Tipo Mesa MSSEC-120 Sindicatura	5,962.40		0.00	0.00	5,962.40
'1-12-1241-0442-0000-00	Repisa Tipo Mesa MSSEC-120 Inst. de la Mujer	1,716.80		0.00	0.00	1,716.80
'1-12-1241-0443-0000-00	Repisa Tipo Mesa MSSEC-121 Desarrollo Rural	2,702.80		0.00	0.00	2,702.80
'1-12-1241-0444-0000-00	Mueble Archivero MSTES-183 Rec.Hum. (Compras)	18,096.00		0.00	0.00	18,096.00
'1-12-1241-0445-0000-00	'8 Estantes Metalicos gris MSSEC-047 Archivo Mpal	8,138.56		0.00	0.00	8,138.56
'1-12-1241-0446-0000-00	Pantalla p/Camaras MSTES-184 Tes.	2,090.02		0.00	0.00	2,090.02
'1-12-1241-0447-0000-00	Impresora HpLaserJet P1102 Obras P.	4,497.00		0.00	0.00	4,497.00
'1-12-1241-0448-0000-00	'2 Sillas piel NY Sindicatura	0.00		0.00	0.00	0.00
'1-12-1241-0449-0000-00	Computadora Lonovo Tesoreria cajas	7,499.00		0.00	0.00	7,499.00
'1-12-1241-0450-0000-00	Mini-Split MSPJ-023 Parques y Jardines	7,000.00		0.00	0.00	7,000.00
'1-12-1241-0451-0000-00	Videproyector Benq Dif	4,899.00		0.00	0.00	4,899.00
'1-12-1241-0452-0000-00	Silla Piel Imitacion Arte Cultura	899.00		0.00	0.00	899.00
'1-12-1241-0453-0000-00	Impresora HP Laser seg.pub.	1,498.99		0.00	0.00	1,498.99
'1-12-1241-0454-0000-00	'8 Estantes Metalicos C/6 entropaño Archivo	8,138.56		0.00	0.00	8,138.56
'1-12-1241-0455-0000-00	Laptop Hp S.5CG24118TS MSTE-185 Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0456-0000-00	Impresora DCP-1512 Mult.MSSEC-136 Secretaria	4,634.20		0.00	0.00	4,634.20
'1-12-1241-0457-0000-00	Laptop Toshiba 455d-s5976 MSTES-186 Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0458-0000-00	CPU Hp s.mxl8400v85 MSOCG-032 Contraloria	3,451.00		0.00	0.00	3,451.00
'1-12-1241-0459-0000-00	Impresora Laser Samsung Seg. Pub. SL M2022	0.00		0.00	0.00	0.00

'1-12-1241-0463-0000-00	Cama JX580 parques y jardines	1,533.48		0.00	0.00	1,533.48
'1-12-1241-0464-0000-00	Conmutador Panasonic TD500, Presidencia	31,934.80		0.00	0.00	31,934.80
'1-12-1241-0465-0000-00	Telefono panasonic inalambrico 3 ariculares	0.00		0.00	0.00	0.00
'1-12-1241-0466-0000-00	Telefono panasonic Inalambrico 2 Auriculares Inst.	0.00		0.00	0.00	0.00
'1-12-1241-0467-0000-00	Telefono Panasonic Inalambrico 2 auticulares Contr	0.00		0.00	0.00	0.00
'1-12-1241-0468-0000-00	Amplificador Peavey S.2A-01302369 Casa Cultura	5,800.00		0.00	0.00	5,800.00
'1-12-1241-0469-0000-00	'4 Camaras avtech dvr h264 Tesoreria	13,910.00		0.00	0.00	13,910.00
'1-12-1241-0470-0000-00	Luminario Led Modelo Orion de 24 led Secretaria	57,420.00		0.00	0.00	57,420.00
'1-12-1241-0471-0000-00	Minisplit protecccion Civil S.M-12CDA-CD21205666C	5,220.00		0.00	0.00	5,220.00
'1-12-1241-0472-0000-00	Computadora HPS.2UA6330LR5 Desall.Economico	4,031.00		0.00	0.00	4,031.00
'1-12-1241-0473-0000-00	Enfriador fria y caliente TeEsoreria	1,160.00		0.00	0.00	1,160.00
'1-12-1241-0474-0000-00	Enfriador fria y caliente Dif	1,160.00		0.00	0.00	1,160.00
'1-12-1241-0475-0000-00	Enfriador fria y caliente Desarr.Social	1,160.00		0.00	0.00	1,160.00
'1-12-1241-0476-0000-00	Minisplit 1 Ton. R22 Imagen y Comunicacion	5,220.00		0.00	0.00	5,220.00
'1-12-1241-0477-0000-00	Computadora tesoreria Contabilidad	4,843.00		0.00	0.00	4,843.00
'1-12-1241-0478-0000-00	Impresora Epson L350 Tesoreria	4,150.00		0.00	0.00	4,150.00
'1-12-1241-0479-0000-00	Reloj Checador Digital Tesoreria	2,190.01		0.00	0.00	2,190.01
'1-12-1241-0480-0000-00	Impresora Multifuncional Epson Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0481-0000-00	Amplificados 2 Bajos de 18" Tesoreria	7,540.00		0.00	0.00	7,540.00
'1-12-1241-0482-0000-00	Minisplit Marca Midea Instituto Deporte	5,220.00		0.00	0.00	5,220.00
'1-12-1241-0483-0000-00	Cpu Sindicatura	3,190.00		0.00	0.00	3,190.00
'1-12-1241-0484-0000-00	'2 Microfonos Inalambrico Arte y Cultura	1,904.00		0.00	0.00	1,904.00
'1-12-1241-0485-0000-00	Mini-split 1 Ton. Comandancia	7,000.00		0.00	0.00	7,000.00
'1-12-1241-0486-0000-00	Minisplit Contraloria 1 ton.	6,499.99		0.00	0.00	6,499.99
'1-12-1241-0487-0000-00	'8 Estantes Anaquel (sindicatura)	8,138.56		0.00	0.00	8,138.56
'1-12-1241-0488-0000-00	'8 Camaras Provision Tesoreria	9,038.72		0.00	0.00	9,038.72
'1-12-1241-0489-0000-00	'8 Camaras pasillos palacios	9,038.72		0.00	0.00	9,038.72
'1-12-1241-0490-0000-00	Sistema de grabacion Tesor. dvr prov. isr 16ch	23,644.28		0.00	0.00	23,644.28
'1-12-1241-0491-0000-00	Laptop s.LXRJY0801313A4E91601 Art y cultura	0.00		0.00	0.00	0.00
'1-12-1241-0492-0000-00	Equipo de Computo Cpu,Teclado,Monitor e ImpBrotf	0.00		0.00	0.00	0.00
'1-12-1241-0493-0000-00	Cpu Hp DC 5800 s.mxl8430qds Rec.Hum.	2,755.00		0.00	0.00	2,755.00
'1-12-1241-0494-0000-00	Computadora Mx15020024 mon.yteclado lanix lcatsc	4,872.00		0.00	0.00	4,872.00
'1-12-1241-0495-0000-00	CPU Ghia Tesoreria S.277884 contabilidad	0.00		0.00	0.00	0.00
'1-12-1241-0496-0000-00	CPU Hp S.MXL01918GY casa Cultura	3,306.00		0.00	0.00	3,306.00
'1-12-1241-0497-0000-00	CPU Hp S. MXL01918JB Casa de la Cultura	3,306.00		0.00	0.00	3,306.00
'1-12-1241-0498-0000-00	'5 Equinos de Radiocomunicacion Soc. Publica	20,225.06		0.00	0.00	20,225.06

'1-12-1241-0502-0000-00	CPU HP 6000 S. MXL01918JL Seg. Pub.	3,567.00		0.00	0.00	3,567.00
'1-12-1241-0503-0000-00	Minisplit ICECO 1 ton Seg. pub.	5,776.80		0.00	0.00	5,776.80
'1-12-1241-0504-0000-00	Cpu S. MXL01918F7 Dif	0.00		0.00	0.00	0.00
'1-12-1241-0505-0000-00	'3 Comput. acteck performancer tb-05001 atx/Miatx	29,054.52		0.00	0.00	29,054.52
'1-12-1241-0506-0000-00	Laptop Mod.Acer ES1-521-20AU(NX,G2KAL.005)	9,752.12		0.00	0.00	9,752.12
'1-12-1241-0507-0000-00	'1Impresora DCP Brother Alto Rendimiento	13,188.04		0.00	0.00	13,188.04
'1-12-1241-0508-0000-00	'1Impresora de Inyeccion Brother NFCJ5250DW	11,310.00		0.00	0.00	11,310.00
'1-12-1241-0509-0000-00	'1 Cpu Comandancia	5,000.01		0.00	0.00	5,000.01
'1-12-1241-0510-0000-00	Impresora Samsung ML 2020 Presidencia	2,552.00		0.00	0.00	2,552.00
'1-12-1241-0511-0000-00	Maquina Escribir GX6750SP Brot Dif	0.00		0.00	0.00	0.00
'1-12-1241-0512-0000-00	'2 Sillas Ejecutivas sindicatura	0.00		0.00	0.00	0.00
'1-12-1241-0513-0000-00	CPU s.JNTML011216180335 Secretaria	5,681.68		0.00	0.00	5,681.68
'1-12-1241-0514-0000-00	Computadora Tes.recursos humanos s.304310	10,850.00		0.00	0.00	10,850.00
'1-12-1241-0515-0000-00	Equipo de Computo Tesoreria contabilidad s. 301405	13,907.24		0.00	0.00	13,907.24
'1-12-1241-0516-0000-00	'150 Silla Plegable de Plastico Lifetime Salon Pres	65,566.62		0.00	0.00	65,566.62
'1-12-1241-0517-0000-00	'100 Sillas Plegable de Plastico Lifetime Salon Pre	49,417.64		0.00	0.00	49,417.64
'1-12-1241-0518-0000-00	'2 Mesa Redonda 152.4Cm Leifetime salon presiden	5,112.96		0.00	0.00	5,112.96
'1-12-1241-0519-0000-00	'8 Mesa Trabajo/Banquetes 2.43 Lifetime salon pres	16,359.90		0.00	0.00	16,359.90
'1-12-1241-0520-0000-00	CPU armado Ram DDR3 Contraloria	5,600.00		0.00	0.00	5,600.00
'1-12-1241-0521-0000-00	Computadora S.mx1609V095 Tesoreria	7,998.20		0.00	0.00	7,998.20
'1-12-1241-0522-0000-00	Aire acondicionado Mirage Contraloria	7,000.00		0.00	0.00	7,000.00
'1-12-1241-0523-0000-00	Aire Acondicionado Mirage contraloria	7,700.00		0.00	0.00	7,700.00
'1-12-1241-0524-0000-00	Equipo Climovil Classic "P" presidencia	19,000.00		0.00	0.00	19,000.00
'1-12-1241-0525-0000-00	Equipo Computo Tesoreria s.047090007825	9,251.00		0.00	0.00	9,251.00
'1-12-1241-0526-0000-00	'100 Sillas Boston Blanca	15,500.00		0.00	0.00	15,500.00
'1-12-1241-0527-0000-00	Enfriador Evaporativo 70Lts. Dif	0.00		0.00	0.00	0.00
'1-12-1241-0528-0000-00	Radio Portatil Digital VHF Seg. Pub.	4,859.82		0.00	0.00	4,859.82
'1-12-1241-0529-0000-00	'11 Equipos Radio Digital 50w 136-174 MHz Seg.pub	91,784.22		0.00	0.00	91,784.22
'1-12-1241-0530-0000-00	'1 Refrigeracion Dividido 5 Tonelada S.W251502080	47,250.00		0.00	0.00	47,250.00
'1-12-1241-0531-0000-00	'1 Cañon Mod.H552A S.TU8K4905776 Presidencia	9,512.00		0.00	0.00	9,512.00
'1-12-1241-0532-0000-00	'1 Laptop Dell Mod.Inspiron S. HK22532 Desarr.Soc.	6,670.00		0.00	0.00	6,670.00
'1-12-1241-0533-0000-00	'1 Laptop Toshiba S. ZE276925P Imagen y Comunic	8,004.00		0.00	0.00	8,004.00
'1-12-1241-0534-0000-00	'1 Laptop Toshiba S.ZE289701P Dif	8,004.00		0.00	0.00	8,004.00
'1-12-1241-0535-0000-00	'1 Equipo Hp S.3CR20904P4 presidencia	13,456.00		0.00	0.00	13,456.00
'1-12-1241-0536-0000-00	Equipo de Computo Dell S.J5ZBZ22 presidencia	8,468.00		0.00	0.00	8,468.00
'1-12-1241-0537-0000-00	'1 Impresora Brother S. H63892BEN7220E1 presidencia	4,176.00		0.00	0.00	4,176.00

'1-12-1241-0541-0000-00	Cpu armado nvo core 2duo 3.2ghz 4GB ram 1TB Se	4,700.00		0.00	0.00	4,700.00
'1-12-1241-0542-0000-00	Cpu armado Core 2duo3.2GHZ Desarr.Social	4,700.00		0.00	0.00	4,700.00
'1-12-1241-0543-0000-00	Cooler Biblioteca Publica	0.00		0.00	0.00	0.00
'1-12-1241-0544-0000-00	Gabinete Santa Fe 24 (presidencia)	3,299.00		0.00	0.00	3,299.00
'1-12-1241-0545-0000-00	Gabinete Country (o.pub. baños planta alta)	2,897.00		0.00	0.00	2,897.00
'1-12-1241-0546-0000-00	Mini Split 2 Ton S.CXC261J8011700333 Salon Presi	10,300.00		0.00	0.00	10,300.00
'1-12-1241-0547-0000-00	Camara Canon EOS Rebel S.172073044614 comun	15,000.01		0.00	0.00	15,000.01
'1-12-1241-0548-0000-00	Cpu Armado Core2duo Ram500gb Comunicacion Sc	0.00		0.00	0.00	0.00
'1-12-1241-0549-0000-00	Silla Ejecutiva Hudson negro O.publicas	3,996.00		0.00	0.00	3,996.00
'1-12-1241-0550-0000-00	Silla Ejecutiva Olmo O.publicas	1,998.00		0.00	0.00	1,998.00
'1-12-1241-0551-0000-00	Silla Secretarial Major O.Publicas	6,490.00		0.00	0.00	6,490.00
'1-12-1241-0552-0000-00	Escritorio Ejecutivo en L 1.60x1.80 O.pubilcas	34,800.00		0.00	0.00	34,800.00
'1-12-1241-0553-0000-00	Silla Secretaria (Tesoreria)	0.00		0.00	0.00	0.00
'1-12-1241-0554-0000-00	Sumadora Casio (Tesoreria)	1,078.20		0.00	0.00	1,078.20
'1-12-1241-0555-0000-00	Cpu armado Tesoreria (caja1)	5,600.00		0.00	0.00	5,600.00
'1-12-1241-0556-0000-00	Cpu armado Tesoreria (caja2)	5,600.00		0.00	0.00	5,600.00
'1-12-1241-0557-0000-00	Laptop HP 15-BS001LA s/n CND7334185	10,985.00		0.00	0.00	10,985.00
'1-12-1241-0558-0000-00	Impresora Multifun Epson L-380 Tesoreria	3,999.00		0.00	0.00	3,999.00
'1-12-1241-0559-0000-00	Monitor HP s.cnc739191h Contraloria	1,699.00		0.00	0.00	1,699.00
'1-12-1241-0562-0000-00	Impresora Multifun Epson L-380 Contraloria	3,999.00		0.00	0.00	3,999.00
'1-12-1241-0563-0000-00	Conmutador Volp Grandstream 48 fxs (presidencia)	73,112.48		0.00	0.00	73,112.48
'1-12-1241-0564-0000-00	Mueble 3Modulos p/Carpetas Area Tesoreria	28,420.00		0.00	0.00	28,420.00
'1-12-1241-0565-0000-00	Silla Ejecutiva Caoadocia (tesoreria)	2,749.00		0.00	0.00	2,749.00
'1-12-1241-0566-0000-00	Impresora Multifun Epson L-380 Ecotank Catastro	3,299.00		0.00	0.00	3,299.00
'1-12-1241-0567-0000-00	Mini Split 2 toneladas Salon Presidentes	11,500.00		0.00	0.00	11,500.00
'1-12-1241-0568-0000-00	Silla Ejecutiva 61277 (catastro)	1,698.00		0.00	0.00	1,698.00
'1-12-1241-0569-0000-00	Silla Ejecutiva 62295 (secretaria)	2,298.00		0.00	0.00	2,298.00
'1-12-1241-0570-0000-00	No Break ISB Bsteria de Respaldo Ser. E18L0375	1,659.00		0.00	0.00	1,659.00
'1-12-1241-0571-0000-00	Monitor Benq GW2280 Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0572-0000-00	Empresora Epson Fx 890 Tesoreria (caja)	9,396.00		0.00	0.00	9,396.00
'1-12-1241-0573-0000-00	Silla Secretarial Proteccion Civil	1,099.00		0.00	0.00	1,099.00
'1-12-1241-0574-0000-00	Cpu Dell Core Optiplex 3020 Tesoreria (Cajas)	5,568.00		0.00	0.00	5,568.00
'1-12-1241-0575-0000-00	Silla Secretarial Tesoreria(recepcion)	0.00		0.00	0.00	0.00
'1-12-1241-0576-0000-00	Impresora HP 1102W (Prot.Civil)	1,740.00		0.00	0.00	1,740.00
'1-12-1241-0577-0000-00	Monitor Samsung 27 p. (Tuismo)	3,200.00		0.00	0.00	3,200.00
'1-12-1241-0578-0000-00	Escritorio Peninsula color Area Sindicatura	16,050.20		0.00	0.00	16,050.20

'1-12-1241-0582-0000-00	Cpu Lenovo S.M90PI5A32GHZ Tesoreria	6,000.00	0.00	0.00	6,000.00
'1-12-1241-0583-0000-00	Cpu Lenovo S.M91PI7A34GHZ Tesoreria	8,000.00	0.00	0.00	8,000.00
'1-12-1241-0584-0000-00	Servidor HP Proliant ml 310 Tesoreria (contabilida	20,648.00	0.00	0.00	20,648.00
'1-12-1241-0585-0000-00	Cpu Dell Intel 8 gigas (tesoreria contabilidad)	6,032.00	0.00	0.00	6,032.00
'1-12-1241-0586-0000-00	Impresora HP Mod.P1102W Col.Negro Ser. VNB4K2	2,088.00	0.00	0.00	2,088.00
'1-12-1241-0587-0000-00	Silla Secretarial Lancaster Dif	929.00	0.00	0.00	929.00
'1-12-1241-0588-0000-00	Pila Nobreak (conmutador)	4,999.00	0.00	0.00	4,999.00
'1-12-1241-0589-0000-00	'8 Camaras de Seguridad	9,999.94	0.00	0.00	9,999.94
'1-12-1241-0590-0000-00	Silla secretarial glasgow Tesoreria	899.00	0.00	0.00	899.00
'1-12-1241-0592-0000-00	Cpu HP Core2 Duo Seg.pub. (Juez Calificador)	2,668.00	0.00	0.00	2,668.00
'1-12-1241-0593-0000-00	'1 Equipo Aire Acondicionado techo 4 ton salon pres	48,500.00	0.00	0.00	48,500.00
'1-12-1241-0594-0000-00	Minisplit 2 Toneladas (comandancia)	10,900.00	0.00	0.00	10,900.00
'1-12-1241-0595-0000-00	Minisplit 1.5 Toneladas (Sindicatura)	8,900.00	0.00	0.00	8,900.00
'1-12-1241-0596-0000-00	Minisplit 1 Tonelada (sindicatura)	6,000.00	0.00	0.00	6,000.00
'1-12-1241-0597-0000-00	Minisplit 1 Tonelada (Inapam Dif)	6,000.00	0.00	0.00	6,000.00
'1-12-1241-0598-0000-00	Impresora Multiple funciones Epson401336 (Tesor.)	3,599.00	0.00	0.00	3,599.00
'1-12-1241-0599-0000-00	'1 Equipo Aire Acondicionado techo 4 ton salon pres	48,500.00	0.00	0.00	48,500.00
'1-12-1241-0600-0000-00	Computadora Comp.Dell Precision T3500 y Monitor	11,600.00	0.00	0.00	11,600.00
'1-12-1241-0601-0000-00	Minisplit 2 ton Mirage fri/calor Salon Presidentes	15,312.00	0.00	0.00	15,312.00
'1-12-1241-0602-0000-00	Silla Secretarial piel gris Seguridad Publica	1,019.00	0.00	0.00	1,019.00
'1-12-1241-0603-0000-00	Silla Secretaria Gris DIF (recepcion)	1,019.00	0.00	0.00	1,019.00
'1-12-1241-0604-0000-00	Silla Secretarial Lancaster (Secretaria)	929.00	0.00	0.00	929.00
'1-12-1241-0605-0000-00	Impresora Multifun Hp Inkadvantage 2135 (dif)	999.00	0.00	0.00	999.00
'1-12-1241-0606-0000-00	Monitor Dell mod.1908fp,teclado mod.18-8352, mous	1,624.00	0.00	0.00	1,624.00
'1-12-1241-0607-0000-00	Pantalla Plasma Marca Polaroid Mod.PTV3215ILED	3,299.99	0.00	0.00	3,299.99
'1-12-1241-0608-0000-00	Camaras de Seguridad (16) Serie 4J04EDAPAZA7E	23,017.74	0.00	0.00	23,017.74
'1-12-1241-0609-0000-00	Control de Acceso y Asistencia mb360id (checador)	13,885.20	0.00	0.00	13,885.20
'1-12-1241-0610-0000-00	Impresora Hp Laser 107A blanca oficina de turismo	0.00	1,199.00	0.00	1,199.00
'1-12-1241-0611-0000-00	Impresora Epson LQ590 Tesoreria (cajas)	0.00	5,220.00	0.00	5,220.00
'1-12-1241-0612-0000-00	CPU HP Remanofacturado Core I5 8Gb Ser.2UA715	0.00	6,960.00	0.00	6,960.00
'1-12-1241-0613-0000-00	Fuente Poder DellInc.Mod.H240AS00 Ser.M1B4854:	0.00	1,820.01	0.00	1,820.01
'1-12-1241-0614-0000-00	Impresora Epson L120 SerieTNUK492837	0.00	5,800.00	0.00	5,800.00
'1-12-1241-0615-0000-00	Impresora Laser Multifuncional Brother DCPL2540DW	0.00	0.00	0.00	0.00
'1-12-1241-0616-0000-00	Elevador	0.00	0.00	0.00	0.00
'1-12-1241-0617-0000-00	Caja Fuerte BR30 Tesoreria	0.00	0.00	0.00	0.00
'1-12-1241-0618-0000-00	Cama Completa Hincapi 24CB ram 1 (sindicatur	0.00	0.00	0.00	0.00

'1-12-1241-0622-0000-00	Reloj Checador de Huella Digital Inst.Deporte	0.00		0.00	0.00	0.00
'1-12-1241-0623-0000-00	'1 Silla Secretaria y 4 Visitantes Desarrollo Econ	0.00		0.00	0.00	0.00
'1-12-1241-0624-0000-00	Cpu i3 4GbRam Recepcio Tesoreria	0.00		0.00	0.00	0.00
'1-12-1241-0625-0000-00	Cpu Lenovo Xeon 4Gb Recursos Humanos	0.00		0.00	0.00	0.00
'1-12-1241-0626-0000-00	Computadora Lenovo H500 Servicios Publicos	0.00		0.00	0.00	0.00

Dirección: Reg. Fed.: MMS850101F16 Reg. Cámara: Cta. Estatal: Código postal:

Fecha No.	Tipo Refer.	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
16/Jun/2020	Egresos		86	COMPRA DE ELEVADOR PARA AYUNTAMIENTO				
1		5-03-5000-5100-05..		Otros mobiliarios y equipo de administrac..			382,840.18	
2		1-11-1112-0001-00..		Santander 65503456275				382,840.18
Total póliza :							382,840.18	382,840.18