



BALANZA DE COMPROBACION DETALLADA

TULTITLAN 2007

DEL 1 AL 30 DE JUNIO DE 2019

CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	NOMBRE DE LA CUENTA	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241					Mobiliario y Equipo de Administración	6,286,939.87	0.00	14,600.00	0.00	6,301,539.87	0.00
1241	000000004				EQUIPO DE COMPUTO Y ACCESORIOS	4,243,881.77	0.00	14,600.00	0.00	4,258,481.77	0.00
1241	000000004	0000000000000000001			EQUIPO DE COMPUTO Y ACCESORIOS	4,243,881.77	0.00	14,600.00	0.00	4,258,481.77	0.00
1241	000000004	0000000000000000001	0003		TUL-2000-007-G00-000001- REGULADOR- S/M- S/M- S/S-FACT- 622	5,205.72	0.00	0.00	0.00	5,205.72	0.00
1241	000000004	0000000000000000001	0004		TUL-2000-007-B03-000605- IMPRESORA HP LASERJET P1600- HP- P1600-VNB3B8064	3,379.30	0.00	0.00	0.00	3,379.30	0.00
1241	000000004	0000000000000000001	0005		TUL-2000-007-B02-000002- CPU, TECLADO Y MOUSE- SAMSUNG- 550V-S/S-FACT- 72	4,435.00	0.00	0.00	0.00	4,435.00	0.00
1241	000000004	0000000000000000001	0007		TUL-2000-007-A00-000099- MONITOR A COLOR DE ALTA RESOLUCION 21"PLN/NTSC- S	15,400.00	0.00	0.00	0.00	15,400.00	0.00
1241	000000004	0000000000000000001	0008		TUL-2000-007-B02-000103- MONITOR A COLOR DE ALTA RESOLUCION DE 21"PAL/NTSC	15,400.00	0.00	0.00	0.00	15,400.00	0.00
1241	000000004	0000000000000000001	0009		TUL-2000-007-B03-000008- MONITOR 020224-41- HP- S/M-30503881-FACT- 4275	6,795.00	0.00	0.00	0.00	6,795.00	0.00
1241	000000004	0000000000000000001	0011		TUL-2000-007-B02-000152- MONITOR VIEWSONIC DONADO- LCD 15"-917032103562-FAC	3,607.83	0.00	0.00	0.00	3,607.83	0.00
1241	000000004	0000000000000000001	0013		TUL-2000-007-E02-000001- EQ COMPUTO 0202-13- KDS ENSAMBLADO- PENTIUM IV-19	15,652.17	0.00	0.00	0.00	15,652.17	0.00
1241	000000004	0000000000000000001	0014		TUL-2000-007-B03-000011- NOBREAK 02011-66- TRIPLITE- 2200 VA-9239GFOSM3601	13,280.00	0.00	0.00	0.00	13,280.00	0.00
1241	000000004	0000000000000000001	0015		TUL-2000-007-201-000003- EQ. DE COMPUTO MON. SAMSUNG DONADO 0202-21- NB19H	19,447.00	0.00	0.00	0.00	19,447.00	0.00
1241	000000004	0000000000000000001	0016		TUL-2000-007-C03-000001- EQ. DE COMPUTO 02011-96- NORTHGATE- LCD-17033775-	13,739.00	0.00	0.00	0.00	13,739.00	0.00
1241	000000004	0000000000000000001	0017		TUL-2000-007-B03-000012- MONITOR LG- LG- 566LM-309JE01277-FACT- 2177	2,869.57	0.00	0.00	0.00	2,869.57	0.00
1241	000000004	0000000000000000001	0018		TUL-2000-007-221-000001- REGULADOR DE VOLTAGE- S/M- AUTOMATICO-N.2004-006-	11,424.00	0.00	0.00	0.00	11,424.00	0.00
1241	000000004	0000000000000000001	0019		TUL-2000-007-C03-000002- MONITOR. NORTHGATE 02022-33- NORTHGATE- VT5V71-C0	4,000.00	0.00	0.00	0.00	4,000.00	0.00
1241	000000004	0000000000000000001	0020		TUL-2000-007-B03-000015- C.P.U. TECLADO, MOUSE, . 020224-89- CELERON- WIN	9,000.00	0.00	0.00	0.00	9,000.00	0.00
1241	000000004	0000000000000000001	0022		TUL-2000-007-B03-000013- EQ. DE COMP.C/MON. NORTHGATE 0202-29-ENSAMBLADO-V	12,500.00	0.00	0.00	0.00	12,500.00	0.00
1241	000000004	0000000000000000001	0024		TUL-2000-007-201-000005- CPU SERVIDOR 02011-167-HP PROLIANT-SERVER-S/S-FAC	59,927.23	0.00	0.00	0.00	59,927.23	0.00
1241	000000004	0000000000000000001	0030		TUL-2000-007-B03-000017- PLOTER HP 02021-13-HP-DESINJET-SG3B561052-FACT- 1	82,354.75	0.00	0.00	0.00	82,354.75	0.00
1241	000000004	0000000000000000001	0031		TUL-2000-007-B02-000130- LECTOR DE CODIGO DE BARRAS-S/N-C/ENT. Y CABLE SER	3,976.00	0.00	0.00	0.00	3,976.00	0.00
1241	000000004	0000000000000000001	0032		TUL-2000-007-B02-000129- IMPRESORA DE ETIQUETAS CON CODIGO-TOSHIBA TEC.-TE	9,150.00	0.00	0.00	0.00	9,150.00	0.00
1241	000000004	0000000000000000001	0033		TUL-2000-007-221-000002- EQ. DE COMPUTO MONITOR LCD 020224-97-ENSAMBLADO-C	10,536.75	0.00	0.00	0.00	10,536.75	0.00
1241	000000004	0000000000000000001	0034		TUL-2000-007-B03-000563- MONITOR 020224-133-S/M-B Y N DE 17"-S/S-FACT- 147	6,235.15	0.00	0.00	0.00	6,235.15	0.00
1241	000000004	0000000000000000001	0035		TUL-2000-007-B03-000570- MONITOR 020224-156-S/M-B Y N DE 17"-S/S-FACT- 147	6,235.15	0.00	0.00	0.00	6,235.15	0.00
1241	000000004	0000000000000000001	0036		TUL-2000-007-B03-000028- NOBREAK 020224-168-TRIPPLITE-SMART 1500-AGM1500YP	7,348.91	0.00	0.00	0.00	7,348.91	0.00
1241	000000004	0000000000000000001	0039		TUL-2000-007-B03-000027- NOBREAK 020224-114-TRIPPLITE-SMART 1500-9240BFOSM	7,348.91	0.00	0.00	0.00	7,348.91	0.00
1241	000000004	0000000000000000001	0041		TUL-2000-007-C03-000699- GABINETE C/FUENTE DE PODER-MOTOROLA-P/EQ. BASE-S/	5,800.00	0.00	0.00	0.00	5,800.00	0.00



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CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	NOMBRE DE LA CUENTA	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000004	00000000000000000001	0042		TUL-2000-007-B03-000356- PLOTHER 010425-26-MIMAKI-CG60ST-S/S-FACT- 37	17,000.00	0.00	0.00	0.00	17,000.00	0.00
1241	000000004	00000000000000000001	0045		TUL-2000-007-214-000016- MONITOR LCD DONADO-H. P.-1502-CNN4010L17-FACT- 65	4,285.52	0.00	0.00	0.00	4,285.52	0.00
1241	000000004	00000000000000000001	0046		TUL-2000-007-B00-000002- MONITOR LCD DONADO-H.P.-1502-CNN4010L18-FACT- 655	4,285.52	0.00	0.00	0.00	4,285.52	0.00
1241	000000004	00000000000000000001	0048		TUL-2000-007-B03-000038- MONITOR H.P. DONADO-HP-1502-CNN4010LJV-FACT- 655	4,285.52	0.00	0.00	0.00	4,285.52	0.00
1241	000000004	00000000000000000001	0049		TUL-2000-007-B03-000040- MONITOR HP DONADO-HP-1502-CNN4010JMZ-FACT- 655	4,285.52	0.00	0.00	0.00	4,285.52	0.00
1241	000000004	00000000000000000001	0052		TUL-2000-007-B02-000004- MONITOR SAMSUNG 02011-172-SAMSUNG-510N-MJ15HVX900	3,000.00	0.00	0.00	0.00	3,000.00	0.00
1241	000000004	00000000000000000001	0057		TUL-2000-007-B02-000005- EQ. DE COMP. 030311-11-DAEWOODE-S/M-LCN0501002307	10,352.30	0.00	0.00	0.00	10,352.30	0.00
1241	000000004	00000000000000000001	0058		TUL-2000-007-B02-000006- EQ. DE COMP ECO. 030323-13-DAEWOODE-S/M-LCD050100	10,352.30	0.00	0.00	0.00	10,352.30	0.00
1241	000000004	00000000000000000001	0059		TUL-2000-007-B03-000032- MONITOR 030311-15-DAEWOODE-S/M-LCD0501002306-FACT	10,352.30	0.00	0.00	0.00	10,352.30	0.00
1241	000000004	00000000000000000001	0060		TUL-2000-007-C03-000005- EQUIPO DE COMPUTO-DAEWOOD-S/M-LCD0501002477-FACT-	10,352.30	0.00	0.00	0.00	10,352.30	0.00
1241	000000004	00000000000000000001	0062		TUL-2000-007-B02-000009- MONITR LG-LG-S/N-502MXRF01678-FACT- 11076	2,679.00	0.00	0.00	0.00	2,679.00	0.00
1241	000000004	00000000000000000001	0063		TUL-2000-007-C00-000001- MONITOR-LG FALTRON-CELERON-406KPKN1X277-FACT- 089	6,789.00	0.00	0.00	0.00	6,789.00	0.00
1241	000000004	00000000000000000001	0064		TUL-2000-007-214-000017- EQ. DE COMP.-L.G ENSANBLADO-CELERON-405KGBLOR885-	12,000.00	0.00	0.00	0.00	12,000.00	0.00
1241	000000004	00000000000000000001	0068		TUL-2000-007-209-000022- NOBREAK TRIPPLITE-OMNI 1500-S/N-FACT- 056	3,444.48	0.00	0.00	0.00	3,444.48	0.00
1241	000000004	00000000000000000001	0071		TUL-2000-007-B03-000051-COMP. C/ MON ACER-ENSAMBLADO-2.8-ETL790C070645008D8	7,534.93	0.00	0.00	0.00	7,534.93	0.00
1241	000000004	00000000000000000001	0073		TUL-2000-007-201-000018-IMPRESORA HP LASERJET 1320-CNLJD39017-FACT- 0580	4,378.50	0.00	0.00	0.00	4,378.50	0.00
1241	000000004	00000000000000000001	0074		TUL-2000-007-210-000002-COMP. C/MON. ACER-INTEL-TIPO MINI TORRE PENTIUM-ETL	10,027.80	0.00	0.00	0.00	10,027.80	0.00
1241	000000004	00000000000000000001	0076		TUL-2000-007-B02-000010-COMPUTADORA C/MON. ACER-PENTIUM-MINI TORRE-S/N-FACT	10,027.80	0.00	0.00	0.00	10,027.80	0.00
1241	000000004	00000000000000000001	0077		TUL-2000-007-B03-000043-COMP. C/MON. ACER-PENTIUM-TIPO MINI TORRE-ETL710804	10,027.80	0.00	0.00	0.00	10,027.80	0.00
1241	000000004	00000000000000000001	0078		TUL-2000-007-B03-000045-COMP. C/MON. ACER-PENTIUM-TIPO MINI TORRE-ETL710804	10,027.80	0.00	0.00	0.00	10,027.80	0.00
1241	000000004	00000000000000000001	0079		TUL-2000-007-B03-000046-COMP. C/MON. ACER-PENTIUM-MINI TORRE-ETL71080487240	10,027.80	0.00	0.00	0.00	10,027.80	0.00
1241	000000004	00000000000000000001	0080		TUL-2000-007-B03-000048-COMPUTADOR C/MON. ACER-PENTIUM-MINI TORRE-S/N-FACT-	10,027.80	0.00	0.00	0.00	10,027.80	0.00
1241	000000004	00000000000000000001	0081		TUL-2000-007-C01-000005-COMP. C/MON. ACER-PENTIUM-TIPO MINI TORRE-ETL710804	10,027.80	0.00	0.00	0.00	10,027.80	0.00
1241	000000004	00000000000000000001	0082		TUL-2000-007-D00-000005-COMP. C/MON. ACER-INTEL PENTIUM-TIPO MINITORRE-ETL7	10,027.80	0.00	0.00	0.00	10,027.80	0.00
1241	000000004	00000000000000000001	0083		TUL-2000-007-D00-000006-COMPUTADORA C/MON. ACER-PENTIUM-NINI TORRE-ETL790C0	10,027.80	0.00	0.00	0.00	10,027.80	0.00
1241	000000004	00000000000000000001	0084		TUL-2000-007-214-000022-IMPRESORA HP LASERJET 1160-HP-1160-CNL1D44516-FACT-	3,323.35	0.00	0.00	0.00	3,323.35	0.00
1241	000000004	00000000000000000001	0085		TUL-2000-007-221-000004-COMP. ENSAMBLADA C/MON. ACER-PENTIUM-ETL71080487020	10,027.80	0.00	0.00	0.00	10,027.80	0.00



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CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	NOMBRE DE LA CUENTA	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000004	000000000000000000000001	0086		TUL-2000-007-G00-000005-COMP. C/MON HACER-ENSAMBLADA-PENTIUM-ETL71080486490	10,027.80	0.00	0.00	0.00	10,027.80	0.00
1241	000000004	000000000000000000000001	0087		TUL-2000-007-B03-000047-MONITOR. HACER-PENTIUM-MINI TORRE-S/N-FACT- 0585	10,027.80	0.00	0.00	0.00	10,027.80	0.00
1241	000000004	000000000000000000000001	0088		TUL-2000-007-B03-000052-COMPUTADORA DE ESCRITORIO TIPO MINI TORRE-ENSAMBLAD	10,713.29	0.00	0.00	0.00	10,713.29	0.00
1241	000000004	000000000000000000000001	0089		TUL-2000-007-201-000019-COMPUTADORA C/ MON. LG-ENSAMBLADO-MINI TORRE-703UXB	10,360.68	0.00	0.00	0.00	10,360.68	0.00
1241	000000004	000000000000000000000001	0090		TUL-2000-007-201-000021-COMPUTADORA LPTOP SONY VAIO-SONY-VGN-N320FN-JBQCP-8	18,177.53	0.00	0.00	0.00	18,177.53	0.00
1241	000000004	000000000000000000000001	0091		TUL-2000-007-C00-000002-MONITOR ACER-ACER-LCD-ETL770C018708C40A14042-FACT-	3,360.68	0.00	0.00	0.00	3,360.68	0.00
1241	000000004	000000000000000000000001	0092		TUL-2000-007-201-000020-IMPRESORA SP35 DATAKAR-DATARKAR-SP35-S/N-FACT- 3410	16,087.50	0.00	0.00	0.00	16,087.50	0.00
1241	000000004	000000000000000000000001	0094		TUL-2000-007-203-000005-COMPUTADORA C/MON. LG-ENSAMBLADO-MINI TORRE-703UXNU	10,360.68	0.00	0.00	0.00	10,360.68	0.00
1241	000000004	000000000000000000000001	0095		TUL-2000-007-G00-000007-COMPUTADORA C/MON. LG LCD 17"-ENSAMBLADO-PENTIUM-70	9,775.50	0.00	0.00	0.00	9,775.50	0.00
1241	000000004	000000000000000000000001	0096		TUL-2000-007-G00-000008-CPU ARMADO-ENSAMBLADO-PENTIUM-S/N-FACT- 0800	13,578.00	0.00	0.00	0.00	13,578.00	0.00
1241	000000004	000000000000000000000001	0100		TUL-2000-007-230-000001-COMPUTADORA C/LCD-ARMADO-MINITORRE-702UXSK0K238-FAC	15,574.88	0.00	0.00	0.00	15,574.88	0.00
1241	000000004	000000000000000000000001	0102		TUL-2000-007-D00-000013-COMPUTADORA C/MON. LG-ENSAMBLADO-PENTIUM-706UXMTOPI	9,973.03	0.00	0.00	0.00	9,973.03	0.00
1241	000000004	000000000000000000000001	0104		TUL-2000-007-219-000056-COMPUTADORA LAP-TOP SONY VAYO-SONY-VGN-VBRV4-0374Y-	13,282.00	0.00	0.00	0.00	13,282.00	0.00
1241	000000004	000000000000000000000001	0106		TUL-2000-007-229-000008-COMPUTADORA LAPTOP SONY VAIO-SONY VAIO-T2350-S01300	13,262.00	0.00	0.00	0.00	13,262.00	0.00
1241	000000004	000000000000000000000001	0107		TUL-2000-007-203-000006-IMPRESORA MULTIFUNCIONAL HP 3052-HP-3052-SCNK437556	4,485.00	0.00	0.00	0.00	4,485.00	0.00
1241	000000004	000000000000000000000001	0108		TUL-2000-007-B03-000059-CPU, PROCESADOR INTEL CORE-ARMADO-PENTIUM-S/N-FACT-	6,317.33	0.00	0.00	0.00	6,317.33	0.00
1241	000000004	000000000000000000000001	0109		TUL-2000-007-201-000022-COMPUTADORA ARMADA C/MON. LG-ARMADA-INTEL-708NDLS9V	8,665.00	0.00	0.00	0.00	8,665.00	0.00
1241	000000004	000000000000000000000001	0110		TUL-2000-007-B02-000011-COMPUTADORA C/MON ACER-ARMADA-INTEL DUAL-ETL5209141	6,642.00	0.00	0.00	0.00	6,642.00	0.00
1241	000000004	000000000000000000000001	0111		TUL-2000-007-C03-000008-IMPRESORA LASER 2600N-HP-2600N-S/N-FACT- 4528	4,118.00	0.00	0.00	0.00	4,118.00	0.00
1241	000000004	000000000000000000000001	0113		TUL-2000-007-A00-000004-COMP. C/MONITOR LG-ARMADA-EINTEL CORE-710NDSK2X190-	7,926.00	0.00	0.00	0.00	7,926.00	0.00
1241	000000004	000000000000000000000001	0114		TUL-2000-007-B03-000064-EQ. COMP. C/MON. ACER-ENSAMBLADO-ETLBB040057430B0924	7,974.00	0.00	0.00	0.00	7,974.00	0.00
1241	000000004	000000000000000000000001	0115		TUL-2000-007-B03-000065-NO-BREAK NET UPS-TRIPP-LITE-9648BD0SM638300121-FACT	8,699.00	0.00	0.00	0.00	8,699.00	0.00
1241	000000004	000000000000000000000001	0116		TUL-2000-007-203-000007-MULTIFUNCIONAL HP LASER 3052-HP-3052-CNPK455894-FAC	3,335.00	0.00	0.00	0.00	3,335.00	0.00
1241	000000004	000000000000000000000001	0118		TUL-2000-007-201-000025-GABINETE 4 PIES 1.22 ALTO X 19" ANCHO X 70 CM FOND-	5,776.00	0.00	0.00	0.00	5,776.00	0.00
1241	000000004	000000000000000000000001	0122		TUL-2000-007-B03-000071-COMPUTADORA C/MON. ACER-ENSAMBLADA-PENTIUM-ETLAL080	7,995.00	0.00	0.00	0.00	7,995.00	0.00
1241	000000004	000000000000000000000001	0123		TUL-2000-007-201-000027-SERVIDOR DELL PROCESADOR DUAL CORE 2212-POWER 1435-	15,200.00	0.00	0.00	0.00	15,200.00	0.00
1241	000000004	000000000000000000000001	0124		TUL-2000-007-201-000028-SERVIDOR DELL PROCESADOR DUAL-DELL-1435-S/N-FACT- 1	15,200.00	0.00	0.00	0.00	15,200.00	0.00



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CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	NOMBRE DE LA CUENTA	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000004	00000000000000000001	0125		TUL-2000-007-B02-000015-MONITOR HACER-ACER-S/N-ETL71080488020A1894213-FACT-	9,111.00	0.00	0.00	0.00	9,111.00	0.00
1241	000000004	00000000000000000001	0126		TUL-2000-007-C01-000011-COMP. ARMADA C/MON. BENQ LCD 15-INTEL-ETD703270SLO-	9,965.00	0.00	0.00	0.00	9,965.00	0.00
1241	000000004	00000000000000000001	0127		TUL-2000-007-B03-000090-EQ. COMP.C/MON. SAMSUNG-ENSAMBLADO-INTEL-PE17H9NQ50	11,538.00	0.00	0.00	0.00	11,538.00	0.00
1241	000000004	00000000000000000001	0128		TUL-2000-007-C02-000001-CPU ARMADO GABINETE TORRE-INTEL DUAL-S/N-FACT- 4743	5,953.00	0.00	0.00	0.00	5,953.00	0.00
1241	000000004	00000000000000000001	0129		TUL-2000-007-B03-000101-IMPRESORA HP LASERJET 1200-HP-LARJET 1200-SCNBJ2088	4,208.00	0.00	0.00	0.00	4,208.00	0.00
1241	000000004	00000000000000000001	0130		TUL-2000-007-203-000008-SERVIDOR DELL POWER EDGE T105-S/N-FACT- 2220	12,900.00	0.00	0.00	0.00	12,900.00	0.00
1241	000000004	00000000000000000001	0132		TUL-2000-007-B03-000103-CPU. ARMADO C/PROCESADOR-ARMADO-INTEL-S/N-FACT- 486	8,622.00	0.00	0.00	0.00	8,622.00	0.00
1241	000000004	00000000000000000001	0134		TUL-2000-007-B03-000105-CPU. ARMADO C/PROCESADOR-ARMADO-INTEL-S/N-FACT- 486	8,622.00	0.00	0.00	0.00	8,622.00	0.00
1241	000000004	00000000000000000001	0135		TUL-2000-007-G00-000010-MONITOR 17" LG-LG-LCD 17"-805UXAYOG608-FACT- 4868	2,763.00	0.00	0.00	0.00	2,763.00	0.00
1241	000000004	00000000000000000001	0136		TUL-2000-007-G00-000011-NO-BREAK TRIPP LITE-TRIPP LITE-OMNI SMART-S/N-FACT-	3,143.00	0.00	0.00	0.00	3,143.00	0.00
1241	000000004	00000000000000000001	0137		TUL-2000-007-B03-000108-EQ. COMP. C/MON. ACER-ARMADO-INTEL-ETLCE0D0088420CC	10,878.00	0.00	0.00	0.00	10,878.00	0.00
1241	000000004	00000000000000000001	0138		TUL-2000-007-B02-000020-EQ. COMP. ARMADO PROCEDADOR-INTEL-ETLCE0D008846011C	9,753.00	0.00	0.00	0.00	9,753.00	0.00
1241	000000004	00000000000000000001	0139		TUL-2000-007-C01-000013-EQ. COMP. ARMADO-ATX-ETLCE0D008846017998520-FACT- 4	11,380.00	0.00	0.00	0.00	11,380.00	0.00
1241	000000004	00000000000000000001	0141		TUL-2000-007-C03-000011-EQ. DE COMPUTO ARMADO C/MON. LG-ARMADO-INTEL-811TPA	13,951.00	0.00	0.00	0.00	13,951.00	0.00
1241	000000004	00000000000000000001	0142		TUL-2000-007-214-000036-NO-BREAK TRIPP LITE OMNI SMART 500-TRIPP LITE-500-S	2,541.00	0.00	0.00	0.00	2,541.00	0.00
1241	000000004	00000000000000000001	0143		TUL-2000-007-B03-000617-EQ. ARMADO C/GABINETE MONITOR 15"-ETLCE0D0088420CBD	8,196.00	0.00	0.00	0.00	8,196.00	0.00
1241	000000004	00000000000000000001	0144		TUL-2000-007-229-000009-CPU ARMADO CON PROCESADOR INTEL-ARMADO-INTEL-S/N-FA	8,615.00	0.00	0.00	0.00	8,615.00	0.00
1241	000000004	00000000000000000001	0145		TUL-2000-007-E02-000009-EQ. COMP.CON/MON. LG-ENSAMBLADO-INTEL-805UXEZ3H580-	9,498.00	0.00	0.00	0.00	9,498.00	0.00
1241	000000004	00000000000000000001	0146		TUL-2000-007-C01-000146-CPU GABINETE ARMADO-ARMADO-INTEL-S/N-FACT- 032	3,825.00	0.00	0.00	0.00	3,825.00	0.00
1241	000000004	00000000000000000001	0147		TUL-2000-007-203-000009-NOBREAK TRIPPLITE 1000VA-9838CY00M71420142-FACT- 17	2,890.95	0.00	0.00	0.00	2,890.95	0.00
1241	000000004	00000000000000000001	0148		TUL-2000-007-201-000029-NOBREAK TRIPPLITE 1000VA-9838CY00M714200141-FACT- 1	2,890.95	0.00	0.00	0.00	2,890.95	0.00
1241	000000004	00000000000000000001	0150		TUL-2000-007-B03-000111-NOBREAK TRIPPLITE 1000VA-S/N-FACT- 1797	2,890.95	0.00	0.00	0.00	2,890.95	0.00
1241	000000004	00000000000000000001	0151		TUL-2000-007-B03-000112-NOBREAK TRIPPLITE 1000VA-S/N-FACT- 1797	2,890.95	0.00	0.00	0.00	2,890.95	0.00
1241	000000004	00000000000000000001	0152		TUL-2000-007-201-000030-NOBREK TRIPPLITE 1000VA-S/N-FACT- 1797	11,462.40	0.00	0.00	0.00	11,462.40	0.00
1241	000000004	00000000000000000001	0153		TUL-2000-007-B03-000113-NOBREAK TRIPPLITE 1000V-S/N-FACT- 1797	15,379.91	0.00	0.00	0.00	15,379.91	0.00
1241	000000004	00000000000000000001	0154		TUL-2000-007-B03-000116-COMP. ARMADA C/MON. LG-ENSAMBLADA-ATHLON-910UXTC3Q6	6,571.58	0.00	0.00	0.00	6,571.58	0.00
1241	000000004	00000000000000000001	0157		TUL-2000-007-B03-000118-CAMARA FOTOGRAFICA REBEL TLI CANON 15.1 M.P-S/N-FAC	14,949.50	0.00	0.00	0.00	14,949.50	0.00
1241	000000004	00000000000000000001	0158		TUL-2000-007-A00-000008-CPU PROCESADOR-ENSAMBLADO-ATHLON-S/N-FACT- 2186	4,338.42	0.00	0.00	0.00	4,338.42	0.00
1241	000000004	00000000000000000001	0159		TUL-2000-007-203-000010-ESCANER FUJITSU F1-6140-F16140016377-FACT- 316	26,200.00	0.00	0.00	0.00	26,200.00	0.00



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CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	NOMBRE DE LA CUENTA	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000004	0000000000000000001	0161		TUL-2000-007-210-000004-MULTIFUNCIONAL SAMSUNG WC SCX4828FN-B1BAXZ100069-FA	5,183.48	0.00	0.00	0.00	5,183.48	0.00
1241	000000004	0000000000000000001	0162		TUL-2000-007-D00-000017-COMPUTADORA LAPTOP HP PAVILION DV4 14.1"-HP-DV4 14.	9,654.00	0.00	0.00	0.00	9,654.00	0.00
1241	000000004	0000000000000000001	0163		TUL-2000-007-230-000002-CAMARA FOTOGRAFICA SONY CIBERT SHOT W320-S/N-FACT-	4,450.00	0.00	0.00	0.00	4,450.00	0.00
1241	000000004	0000000000000000001	0164		TUL-2000-007-C01-000014-CAMARA FOTOGRAFICA SONY CYBER SHOT W320-S/N-FACT- 4	4,450.00	0.00	0.00	0.00	4,450.00	0.00
1241	000000004	0000000000000000001	0165		TUL-2000-007-A00-000009-REGULADOR TRIPP LITE LCR 2400 VA VA-S/N-FACT- 0060	6,990.00	0.00	0.00	0.00	6,990.00	0.00
1241	000000004	0000000000000000001	0166		TUL-2000-007-B02-000023-CPU GABINETE C/TARJETA-ARMADO-INTEL-S/N-FACT- 0100	9,450.00	0.00	0.00	0.00	9,450.00	0.00
1241	000000004	0000000000000000001	0167		TUL-2000-007-B02-000024-CPU GABINETE C/TARJETA-ARMADO-INTEL-S/N-FACT- 0100	9,450.00	0.00	0.00	0.00	9,450.00	0.00
1241	000000004	0000000000000000001	0168		TUL-2000-007-B02-000022-ESCANER FUJITSU F1-6140-FUJITSU-F1-6140-022136-FACT	29,151.00	0.00	0.00	0.00	29,151.00	0.00
1241	000000004	0000000000000000001	0169		TUL-2000-007-234-000003-EQ. COMP.C/ MON. ACER-ENSAMBLADO-ETLE50C0060150A8CA	6,950.00	0.00	0.00	0.00	6,950.00	0.00
1241	000000004	0000000000000000001	0170		TUL-2000-007-234-000002-COMPUTADORA TOSHIBA A505-TOSHIBA-A505-5A340370Q-FAC	10,190.00	0.00	0.00	0.00	10,190.00	0.00
1241	000000004	0000000000000000001	0171		TUL-2000-007-C03-000012-NOBREAK TRIPP-LITE UPS DE 1000 VOLTS-9919BD00M71430	2,570.00	0.00	0.00	0.00	2,570.00	0.00
1241	000000004	0000000000000000001	0172		TUL-2000-007-C03-000013-NOBREAK TRIPP-LITE UPS DE 1000-9919BDD0M714300172-F	2,570.00	0.00	0.00	0.00	2,570.00	0.00
1241	000000004	0000000000000000001	0174		TUL-2000-007-B03-000618-NO BREAK TRIPP LITE SMART 2200-9848YOSM672400144-F	13,970.00	0.00	0.00	0.00	13,970.00	0.00
1241	000000004	0000000000000000001	0175		TUL-2000-007-C01-000147-NOBREAK DATASHLEID K-S 2200-S/N-FACT-B049474	5,523.51	0.00	0.00	0.00	5,523.51	0.00
1241	000000004	0000000000000000001	0176		TUL-2000-007-B03-000121-EQ. APPLE IMAC 21.53.06-APPLE-9400-S/N-FACT- 2911	16,990.00	0.00	0.00	0.00	16,990.00	0.00
1241	000000004	0000000000000000001	0177		TUL-2000-007-B03-000628-EQ. DE COMP. EMACHINES DONADO 1321-ETE0208008008107	4,300.00	0.00	0.00	0.00	4,300.00	0.00
1241	000000004	0000000000000000001	0178		TUL-2000-007-229-000028-EQ. DE COMPUTO-ARMADO-E 161HQ-ETE0208008003114AA420	4,300.00	0.00	0.00	0.00	4,300.00	0.00
1241	000000004	0000000000000000001	0179		TUL-2000-007-229-000029-EQ. DE COMPUTO-ARMADO-EL 1321-ETE020800800311546420	4,300.00	0.00	0.00	0.00	4,300.00	0.00
1241	000000004	0000000000000000001	0180		TUL-2000-007-203-000011-EQ.DE COMP.C/MON.LCD. 18-ENSAMBLADO-INTEL-ETLC10808	7,875.00	0.00	0.00	0.00	7,875.00	0.00
1241	000000004	0000000000000000001	0181		TUL-2000-007-210-000007-NOBREAK TRIPP-LITE DE 2200 KVA-9848FYOSM672400141-F	13,375.00	0.00	0.00	0.00	13,375.00	0.00
1241	000000004	0000000000000000001	0182		TUL-2000-007-A00-000010-NOBREAK TRIPP-LITE UPS DE 1000 V.-S/N-FACT- 0121	2,900.00	0.00	0.00	0.00	2,900.00	0.00
1241	000000004	0000000000000000001	0183		TUL-2000-007-D00-000018-NOBREAK TRIPP-LITE DE 1000 VA-S/N-FACT-0143	2,900.00	0.00	0.00	0.00	2,900.00	0.00
1241	000000004	0000000000000000001	0185		TUL-2000-007-C00-000006-EQ. DE COMP. C/MONITOR ENERGI E MACHINES-ARMADO-INT	7,863.00	0.00	0.00	0.00	7,863.00	0.00
1241	000000004	0000000000000000001	0186		TUL-2000-007-B02-000025-CPU ATX-ARMADO-ATX-S/N-FACT- 0152	7,970.00	0.00	0.00	0.00	7,970.00	0.00
1241	000000004	0000000000000000001	0187		TUL-2000-007-230-000003-EQ. COMP.ARMADO C/MON. BENQ-ETD4A03366SLO-FACT- 017	8,715.00	0.00	0.00	0.00	8,715.00	0.00
1241	000000004	0000000000000000001	0189		TUL-2000-007-C03-000393-CPU ENSMBLADO-ARMADO-CORE-S/N-FACT-6778	6,400.00	0.00	0.00	0.00	6,400.00	0.00
1241	000000004	0000000000000000001	0190		TUL-2000-007-C00-000030-NOBREAK TRIPLETE OMNIVS 1000-9940BD00M714300396-FAC	2,660.00	0.00	0.00	0.00	2,660.00	0.00



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CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	NOMBRE DE LA CUENTA	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000004	0000000000000000001	0191		TUL-2000-007-A00-000155-NOBEAK TRIPP-LITE SMART 2200 VA-S/N-FACT-0234	13,970.00	0.00	0.00	0.00	13,970.00	0.00
1241	000000004	0000000000000000001	0193		TUL-2000-007-C03-000394-NOBREAK TRIPP LITE OMNI-TRIPP LITTE-1500-S/N-FACT-	3,685.93	0.00	0.00	0.00	3,685.93	0.00
1241	000000004	0000000000000000001	0194		TUL-2000-007-C01-000145-IMPRESORA HP PHOTOSMART PLUS (CD035A) HP-B209-CH06	2,780.43	0.00	0.00	0.00	2,780.43	0.00
1241	000000004	0000000000000000001	0196		TUL-2000-007-C00-000033-NOBREAK TRIPP-LITE OMNI VS 800-9933DY00M661600093-F	3,950.00	0.00	0.00	0.00	3,950.00	0.00
1241	000000004	0000000000000000001	0197		TUL-2000-007-C00-000031-EQ. DE COMP. ARMADO C/MON. LG-ARMADO-INTEL-007NDCRE	11,826.00	0.00	0.00	0.00	11,826.00	0.00
1241	000000004	0000000000000000001	0198		TUL-2000-007-209-000022-CPU GABINETE-ARMADO-INTEL-0015734809-FACT- 0297	9,900.00	0.00	0.00	0.00	9,900.00	0.00
1241	000000004	0000000000000000001	0199		TUL-2000-007-B03-000602-CPU EQ. DE COMP. ARMADO-INTEL-S/N-FACT-B 071383	7,622.00	0.00	0.00	0.00	7,622.00	0.00
1241	000000004	0000000000000000001	0200		TUL-2000-007-C00-000029-CPU COMP. ENSAMBLADA-NTEL-940009050673-FACT- 7377	6,950.00	0.00	0.00	0.00	6,950.00	0.00
1241	000000004	0000000000000000001	0203		TUL-2000-007-201-000081-IMPRES HP LJ P1606DN-HP-P1606ND-VNB3D67526-FACT- 0	3,411.00	0.00	0.00	0.00	3,411.00	0.00
1241	000000004	0000000000000000001	0204		TUL-2000-007-B03-000606-IMPRES HP LJ P1606DN-HP-P1606DN-VNB3D67522-FACT- 0	3,411.00	0.00	0.00	0.00	3,411.00	0.00
1241	000000004	0000000000000000001	0205		TUL-2000-007-B03-000607-IMPRES HP LJ P1606DN-HP-P1606DN-VNB3D67527-FACT- 0	3,411.00	0.00	0.00	0.00	3,411.00	0.00
1241	000000004	0000000000000000001	0206		TUL-2000-007-B03-000609-IMPRES HP LJ P1606DN-HP-P1606DN-VNB3D67533-FACT- 07	3,411.00	0.00	0.00	0.00	3,411.00	0.00
1241	000000004	0000000000000000001	0207		TUL-2000-007-230-000010-COMP. ENSAMBLADA-ESCRITORIO-CNC03304PR-FACT- 0019	10,487.93	0.00	0.00	0.00	10,487.93	0.00
1241	000000004	0000000000000000001	0209		TUL-2000-007-B03-000610-IMPRESORA HP LASERJET 2035-HP-2035-VNB3G09949-FACT-	6,480.00	0.00	0.00	0.00	6,480.00	0.00
1241	000000004	0000000000000000001	0210		TUL-2000-007-B03-000618-EQ. DE COMPUTO-COMPAC-TSS-18Q5-TS18596982-DONADO	4,149.00	0.00	0.00	0.00	4,149.00	0.00
1241	000000004	0000000000000000001	0211		TUL-2000-007-B03-000629-EQ. DE COMPUTO COMPAQ-S/N-TS18596939-DONADO	5,849.00	0.00	0.00	0.00	5,849.00	0.00
1241	000000004	0000000000000000001	0212		TUL-2000-007-B03-000619-EQ. DE COMPUTO LENOVO-2580-V193931-DONADO	6,718.00	0.00	0.00	0.00	6,718.00	0.00
1241	000000004	0000000000000000001	0214		TUL-2000-007-203-000049-EQ. DE COMP. C/MON. AOC ENSAMBLADO-INTEL-716ABBA006	6,880.00	0.00	0.00	0.00	6,880.00	0.00
1241	000000004	0000000000000000001	0215		TUL-2000-007-203-000050-EQ. DE COMP.C/MON. AOC. ENSAMBLADO-INTEL-716ABBA007	6,880.00	0.00	0.00	0.00	6,880.00	0.00
1241	000000004	0000000000000000001	0216		TUL-2000-007-E02-000051-EQ. DE COMPUTO ARMADO-ARMADO-INTEL-PU19H9FB101467T-	8,658.00	0.00	0.00	0.00	8,658.00	0.00
1241	000000004	0000000000000000001	0217		TUL-2000-007-B03-000614-REGULADOR DE RETARIO-S/N-RETARIO-S/N-FACT- A-225	2,500.00	0.00	0.00	0.00	2,500.00	0.00
1241	000000004	0000000000000000001	0218		TUL-2000-007-B03-000614-EQ. COMP. DONADO POR PRESIDENCIA-ACER-V193-ETLBF080	8,110.00	0.00	0.00	0.00	8,110.00	0.00
1241	000000004	0000000000000000001	0219		TUL-2000-007-B00-000027-MULTIFUNCIONAL SAMSUNG SCX 4623-ZVZBFFZ300022W-FAC	4,410.00	0.00	0.00	0.00	4,410.00	0.00
1241	000000004	0000000000000000001	0220		TUL-2000-007-210-000032-CPU PROCESADOR INTEL CORE 2 DURO-ARMADO-INTEL-S/N-FA	6,034.50	0.00	0.00	0.00	6,034.50	0.00
1241	000000004	0000000000000000001	0221		TUL-2000-007-D00-000058-IMPRESORA COLORJET PRO1525-HP-1525-CNBF117560-FACT-	6,403.79	0.00	0.00	0.00	6,403.79	0.00
1241	000000004	0000000000000000001	0222		TUL-2000-007-B03-000632-EQ. DE COMP. COMPAQ PRESARIO PC CQ1-1307LA-3CR0512F	4,300.00	0.00	0.00	0.00	4,300.00	0.00
1241	000000004	0000000000000000001	0223		TUL-2000-007-B03-000611-EQ. DE COMPUTO IMAC-IMAC-21-SC02FH2S0DHJN-FACT- 347	23,518.00	0.00	0.00	0.00	23,518.00	0.00



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CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	NOMBRE DE LA CUENTA	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000004	0000000000000000001	0224		TUL-2000-007-B03-000612-EQ. COMPUTO IMAC 21-IMAC-21-SC02FH5ZTDHJN-FACT- 347	23,518.00	0.00	0.00	0.00	23,518.00	0.00
1241	000000004	0000000000000000001	0225		TUL-2000-007-D00-000059-MULTIFUNCIONAL HP D110-HP-D110-CN118G10J6-FACT- 008	3,379.31	0.00	0.00	0.00	3,379.31	0.00
1241	000000004	0000000000000000001	0227		TUL-2000-007-B03-000592-IMPRESORA HP LASER -1606DN-VNB3L14041-FACT- A 833	3,770.00	0.00	0.00	0.00	3,770.00	0.00
1241	000000004	0000000000000000001	0228		TUL-2000-007-B03-000594-IMPRESORA LASER HP 1600 -VNB3L14665-FACT- A 837	3,770.00	0.00	0.00	0.00	3,770.00	0.00
1241	000000004	0000000000000000001	0229		TUL-2000-007-B03-000593-IMPRESORA LASER HP 1606 DN-VNB3L14025-FACT- A 832	3,770.00	0.00	0.00	0.00	3,770.00	0.00
1241	000000004	0000000000000000001	0231		TUL-2000-007-E02-000053-MULTIFUNCIONAL SAMSUNG SCX 4828 FN-Z5ZABAKB400017K-	5,697.00	0.00	0.00	0.00	5,697.00	0.00
1241	000000004	0000000000000000001	0232		TUL-2000-007-E02-000052-CPU DESKTOP PAVILION S5-1023LA-LA-S/N-FACT- 3563	7,590.00	0.00	0.00	0.00	7,590.00	0.00
1241	000000004	0000000000000000001	0233		TUL-2000-007-B03-000596-COMPUTADOR COMPAQ-COMPAQ-INTEL-3CR1320SQN-FACT- A 1	6,358.00	0.00	0.00	0.00	6,358.00	0.00
1241	000000004	0000000000000000001	0234		TUL-2000-007-B03-000595-COMP. COMPAQ-COMPAQ-INTEL-3CR1320SQL-FACT- A 1385	6,358.00	0.00	0.00	0.00	6,358.00	0.00
1241	000000004	0000000000000000001	0235		TUL-2000-007-C01-000148-EQ. COMP. INTEL ES700-ARMADO-ZT16H9NB500011R-FACT-	6,800.00	0.00	0.00	0.00	6,800.00	0.00
1241	000000004	0000000000000000001	0236		TUL-2000-007-C01-000149-EQ. COMP.INTEL ES700-ARMADO-ZT16H9NB400003B-FACT- 0	6,800.00	0.00	0.00	0.00	6,800.00	0.00
1241	000000004	0000000000000000001	0237		TUL-2000-007-A00-000152-EQ. DE COMP. ARMADO C/MON. SAMSUNG-ZT16H9NB803561-F	7,900.00	0.00	0.00	0.00	7,900.00	0.00
1241	000000004	0000000000000000001	0238		TUL-2000-007-234-000017-EQ. DE COMPUTO IMAC 21.5 2.5-SC17G622NDHJF-FACT- 45	21,562.50	0.00	0.00	0.00	21,562.50	0.00
1241	000000004	0000000000000000001	0239		TUL-2000-007-E02-000046-NOBREAK SMART 2200NET UPS TRIPPLITE-S/N-FACT- 4558	9,938.72	0.00	0.00	0.00	9,938.72	0.00
1241	000000004	0000000000000000001	0240		TUL-2000-007-E02-000047-NOBREAK SMART 2200NET TRIPPLITE-S/N-FACT- 4558	9,938.72	0.00	0.00	0.00	9,938.72	0.00
1241	000000004	0000000000000000001	0241		TUL-2000-007-B03-000597-DIGITALIZADORA FUJITZU F1-6140-036774-FACT- A 1549	31,350.00	0.00	0.00	0.00	31,350.00	0.00
1241	000000004	0000000000000000001	0242		TUL-2000-007-B03-000598-DIGITALIZADORA FUJITZU F1-6140-035999-FACT- A 1549	31,350.00	0.00	0.00	0.00	31,350.00	0.00
1241	000000004	0000000000000000001	0243		TUL-2000-007-203-000044-DIGITALIZADORA FUJITSU F1-6140 600X600-961205146384	34,865.00	0.00	0.00	0.00	34,865.00	0.00
1241	000000004	0000000000000000001	0244		TUL-2000-007-203-000045-DIJITALIZADORA FUJITSU F6140 600X600-PA03540-B005-F	34,865.00	0.00	0.00	0.00	34,865.00	0.00
1241	000000004	0000000000000000001	0245		TUL-2000-007-C03-000397-EQ.DE COMP.INTEL E5700-YC67H9LBA01526T-FACT- 020	7,800.00	0.00	0.00	0.00	7,800.00	0.00
1241	000000004	0000000000000000001	0246		TUL-2000-007-C03-000396-EQ.DE COMP.INTEL E5700-YC67H9LBA04494-FACT- 020	7,800.00	0.00	0.00	0.00	7,800.00	0.00
1241	000000004	0000000000000000001	0247		TUL-2000-007-E02-000050-NOBREAK SOLA BASIC 2000 VA-S/N-FACT- 022	6,780.00	0.00	0.00	0.00	6,780.00	0.00
1241	000000004	0000000000000000001	0248		TUL-2000-007-E02-000048-EQ. COMPUTO INTEL CORE 13-ARMADO-ZTVCH9LBB06396 A-F	12,700.00	0.00	0.00	0.00	12,700.00	0.00
1241	000000004	0000000000000000001	0249		TUL-2000-007-E02-000049-EQ. COMP. INTEL CORE 13-ARMADO-ZTVCH9LBB06544R-FACT	12,700.00	0.00	0.00	0.00	12,700.00	0.00
1241	000000004	0000000000000000001	0250		TUL-2000-007-201-000079-SERVIDOR DELL E DGE R210-DELL POWER-R210-S/N-FACT-	35,775.87	0.00	0.00	0.00	35,775.87	0.00
1241	000000004	0000000000000000001	0251		TUL-2000-007-B03-000599-LAPTOP HP 630-HP-630-5CB1447W8Z-FACT- A-3304	12,383.00	0.00	0.00	0.00	12,383.00	0.00
1241	000000004	0000000000000000001	0252		TUL-2000-007-201-000080-COMP DELL VOSTRO-260ST-CN-0X6M0J-72872-22 A1 WWM-FA	13,726.00	0.00	0.00	0.00	13,726.00	0.00



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CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	NOMBRE DE LA CUENTA	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000004	0000000000000000001	0253		TUL-2000-007-B03-000610-COMPUTADORA TODO EN UNO-HP-1005-5CM21501BT-FACT- A-	8,400.00	0.00	0.00	0.00	8,400.00	0.00
1241	000000004	0000000000000000001	0254		TUL-2000-007-B03-000523-COMPUTADORA TODO EN UNO-HP-1005-5CM215015K-FACT- A-	8,400.00	0.00	0.00	0.00	8,400.00	0.00
1241	000000004	0000000000000000001	0255		TUL-2000-007-214-000130-IMPR. ETIQ Y COD BARRAS -ZEBRA-GX420T-1J114800486-F	9,035.00	0.00	0.00	0.00	9,035.00	0.00
1241	000000004	0000000000000000001	0256		TUL-2000-007-B03-000613-IMPRESORA HP LASERJET P1606DN-VNB3N17980-FACT- 33	4,000.00	0.00	0.00	0.00	4,000.00	0.00
1241	000000004	0000000000000000001	0257		TUL-2000-007-D00-000060-ESCANER FUJITSU F1-6140-401957-FACT- A 352	28,000.00	0.00	0.00	0.00	28,000.00	0.00
1241	000000004	0000000000000000001	0258		TUL-2000-007-C00-000035-SCANER FUJITSU-6140-401683-FACT- A 352	28,000.00	0.00	0.00	0.00	28,000.00	0.00
1241	000000004	0000000000000000001	0259		TUL-2000-007-G00-000046-ESCANER FUJITSU 6140-401839-FACT- A 352	28,000.00	0.00	0.00	0.00	28,000.00	0.00
1241	000000004	0000000000000000001	0260		TUL-2000-007-A00-000157-ESCANER FUJITSU 6140-400981-FACT- A352	28,000.00	0.00	0.00	0.00	28,000.00	0.00
1241	000000004	0000000000000000001	0262		TUL-2000-007-B03-000638-CPU COMP. -ARMADO-INTEL-S/N-FACT- 209	6,250.00	0.00	0.00	0.00	6,250.00	0.00
1241	000000004	0000000000000000001	0263		TUL-2000-007-B03-000647-EQ. COMP. ARMADO C/MON ACER -MMLRFAA001237112928509	8,150.00	0.00	0.00	0.00	8,150.00	0.00
1241	000000004	0000000000000000001	0264		TUL-2000-007-B03-000648-EQ. COMP.ARMADO C/MON ACER -S/N-MMLRFAA001237112A88	8,150.00	0.00	0.00	0.00	8,150.00	0.00
1241	000000004	0000000000000000001	0265		TUL-2000-007-B03-000636-IMPRESORA HP LASERJET P1102W-VND3G06029-FACT- 62	3,433.60	0.00	0.00	0.00	3,433.60	0.00
1241	000000004	0000000000000000001	0266		TUL-2000-007-B03-000637-IMPRESORA HP LASERJET P1102W-VND3M16176-FACT- 62	3,433.60	0.00	0.00	0.00	3,433.60	0.00
1241	000000004	0000000000000000001	0267		TUL-2000-007-B03-000639-SWITCH/24 PUERTOS CISCO GIGABIT SMART SG-200-26-DN1	12,806.40	0.00	0.00	0.00	12,806.40	0.00
1241	000000004	0000000000000000001	0268		TUL-2000-007-B03-000635-EQ. COMP. C/MONITOR BENQ-ARMADO-INTEL-ETG5C03288019	14,569.60	0.00	0.00	0.00	14,569.60	0.00
1241	000000004	0000000000000000001	0269		TUL-2000-007-B03-000634-EQ. COMP. C/MONITOR BENQ-ARMADO-INTEL-ETG5C03309019	14,569.60	0.00	0.00	0.00	14,569.60	0.00
1241	000000004	0000000000000000001	0270		TUL-2000-007-201-000089-EQ. COMP.-ARMADO-CORE-ETG5C03316019-FACT- 56	21,993.60	0.00	0.00	0.00	21,993.60	0.00
1241	000000004	0000000000000000001	0271		TUL-2000-007-B03-000640-NOBREAK TRIPP LITE SMART 1000 LCD-2214DD0SM80400022	4,350.00	0.00	0.00	0.00	4,350.00	0.00
1241	000000004	0000000000000000001	0272		TUL-2000-007-B03-000641-NOBREAK TRIPP LITE SMART 1000 LCD-2214DD0SM80400022	4,350.00	0.00	0.00	0.00	4,350.00	0.00
1241	000000004	0000000000000000001	0273		TUL-2000-007-B03-000642-NOBREAK TRIPP LITE SMART 1000 LCD-2214DD0SM80400023	4,350.00	0.00	0.00	0.00	4,350.00	0.00
1241	000000004	0000000000000000001	0274		TUL-2000-007-B03-000644-NOBREAK TRIPP LITE SMART 1000 LCD-2214DD0SM80400023	4,350.00	0.00	0.00	0.00	4,350.00	0.00
1241	000000004	0000000000000000001	0276		TUL-2000-007-D00-000057-MULTIFUNCIONAL HP LASERJET M1132-CNG9DB8R25-FACT- A	5,544.80	0.00	0.00	0.00	5,544.80	0.00
1241	000000004	0000000000000000001	0277		TUL-2000-007-D00-000058-MULTIFUNCIONAL HP LASERJET M1132-CNG9DB8R0X-FACT- A	5,544.80	0.00	0.00	0.00	5,544.80	0.00
1241	000000004	0000000000000000001	0278		TUL-2000-007-210-000041-EQ. COMP.-HP-AIO 1105-5CM250095W-FACT-A000040	16,675.00	0.00	0.00	0.00	16,675.00	0.00
1241	000000004	0000000000000000001	0279		TUL-2000-007-B00-000029-IMPRESORA LASERJET PRO 100 175 NW-CND8F1Q2XQ-FACT-	5,063.40	0.00	0.00	0.00	5,063.40	0.00
1241	000000004	0000000000000000001	0280		TUL-2000-007-B02-000893-EQ. COMP.-S/N-FACT- 232	6,040.00	0.00	0.00	0.00	6,040.00	0.00
1241	000000004	0000000000000000001	0281		TUL-2000-007-214-000136-MULTIFUNCIONAL HP 1536NF-CNF8F1W6PM-FACT- 85	10,767.12	0.00	0.00	0.00	10,767.12	0.00
1241	000000004	0000000000000000001	0282		TUL-2000-007-224-001072-IMPRESORA MULTIFUNCIONAL-EPSON-4592-N XGY001264-FACT	4,980.00	0.00	0.00	0.00	4,980.00	0.00
1241	000000004	0000000000000000001	0283		TUL-2000-007-B03-000649-CPU HP-INTEL-MXL3180VHS-FACT- 293	11,300.00	0.00	0.00	0.00	11,300.00	0.00
1241	000000004	0000000000000000001	0284		TUL-2000-007-B02-00894-COPIADORA-RICOH-2550/LD4225-M6585600167-FACT- 335	27,586.21	0.00	0.00	0.00	27,586.21	0.00



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CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	NOMBRE DE LA CUENTA	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000004	0000000000000000001	0285		TUL-2000-007-B03-000895-COPIADORA-RICOH-MP7500-I8165500095-FACT-337	91,352.00	0.00	0.00	0.00	91,352.00	0.00
1241	000000004	0000000000000000001	0286		TUL-2000-007-C01-000896-COMPUTADORA-HP-S/N-FACT- 46	9,995.00	0.00	0.00	0.00	9,995.00	0.00
1241	000000004	0000000000000000001	0287		TUL-2000-007-C00-000897-COMPUTADORA-HP-S/N-FACT- 47	9,995.00	0.00	0.00	0.00	9,995.00	0.00
1241	000000004	0000000000000000001	0288		TUL-2000-007-C00-000898-COMPUTADORA-HP-S/N-FACT- 47	9,995.00	0.00	0.00	0.00	9,995.00	0.00
1241	000000004	0000000000000000001	0289		TUL-2000-007-C00-000899-COMPUTADORA-HP-S/N-FACT- 47	9,995.00	0.00	0.00	0.00	9,995.00	0.00
1241	000000004	0000000000000000001	0290		TUL-2000-007-B03-000902-COMPUTADORA-HP-S/N-FACT- 61	9,995.00	0.00	0.00	0.00	9,995.00	0.00
1241	000000004	0000000000000000001	0291		TUL-2000-007-B03-000903-COMPUTADORA-HP-S/N-FACT- 61	9,995.00	0.00	0.00	0.00	9,995.00	0.00
1241	000000004	0000000000000000001	0292		TUL-2000-007-209-000900-COPIADORA-RICOH-S/N-FACT- 58	11,500.00	0.00	0.00	0.00	11,500.00	0.00
1241	000000004	0000000000000000001	0293		TUL-2000-007-A00-000901-COPIADORA-RICOH-S/N-FACT- 59	11,500.00	0.00	0.00	0.00	11,500.00	0.00
1241	000000004	0000000000000000001	0294		TUL-2000-007-B02-00906-MULTIFUNCIONAL-EPSON-S/N-FACT- 11	4,800.00	0.00	0.00	0.00	4,800.00	0.00
1241	000000004	0000000000000000001	0295		TUL-2000-007-A00-000907-MULTIFUNCIONAL-EPSON-S/N-FACT- 9	4,800.00	0.00	0.00	0.00	4,800.00	0.00
1241	000000004	0000000000000000001	0296		TUL-2000-007-D00-0905-COMPUTADORA-HP-S/N-FACT- 10	10,800.00	0.00	0.00	0.00	10,800.00	0.00
1241	000000004	0000000000000000001	0297		TUL-2000-007-A00-000908-EQ. COMP.-HP-PAVILLON-S/N-FACT- 141	9,995.00	0.00	0.00	0.00	9,995.00	0.00
1241	000000004	0000000000000000001	0298		TUL-2000-007-B00-000909-EQ. COMP.-HP-PAVILLON-S/N-FACT- 142	9,995.00	0.00	0.00	0.00	9,995.00	0.00
1241	000000004	0000000000000000001	0299		TUL-2000-007-203-911-MULTIFUNCIONAL-EPSON-L355-S3YK297463-FACT-191	5,499.00	0.00	0.00	0.00	5,499.00	0.00
1241	000000004	0000000000000000001	0300		TUL-2000-007-210-910-CMPUTADORA-HP-PAVILLON-S/N-FACT- 190	13,999.00	0.00	0.00	0.00	13,999.00	0.00
1241	000000004	0000000000000000001	0301		TUL-2000-007-203-914-MONIOR 23"-HP-S/N-S/N-FACT- 216	2,999.00	0.00	0.00	0.00	2,999.00	0.00
1241	000000004	0000000000000000001	0302		TUL-2000-007-210-915-MONITOR DE 21"-SAMSUNG-SD300-S/N-FACT- 208	2,999.00	0.00	0.00	0.00	2,999.00	0.00
1241	000000004	0000000000000000001	0303		TUL-2000-007-210-916-MONITOR DE 21"-SAMSUNG-SD300-S/N-FACT- 208	2,999.00	0.00	0.00	0.00	2,999.00	0.00
1241	000000004	0000000000000000001	0304		TUL-2000-007-210-917-MONITOR DE 21"-SAMSUNG-SD300-S/N-FACT- 208	2,999.00	0.00	0.00	0.00	2,999.00	0.00
1241	000000004	0000000000000000001	0305		TUL-2000-007-210-912-MULTIFUNCIONAL-EPSON-L355-S/N-FACT- 213	5,499.00	0.00	0.00	0.00	5,499.00	0.00
1241	000000004	0000000000000000001	0306		TUL-2000-007-210-913-IMPRESORA-EPSON-L355-S/N-FACT- 215	5,499.00	0.00	0.00	0.00	5,499.00	0.00
1241	000000004	0000000000000000001	0307		TUL-2000-007-203-000918-COMPUTADORA-HP-PAVILLON-5CM4170DZ6-FACT- 218	13,999.00	0.00	0.00	0.00	13,999.00	0.00
1241	000000004	0000000000000000001	0308		TUL-2000-007-203-000919-COMPUTADORA-HP-PAVILLON-5CM4170F58-FACT- 218	13,999.00	0.00	0.00	0.00	13,999.00	0.00
1241	000000004	0000000000000000001	0309		TUL-2000-007-203-000920-COMPUTADORA-HP-PAVILLON-5CM4170DW0-FACT- 218	13,999.00	0.00	0.00	0.00	13,999.00	0.00
1241	000000004	0000000000000000001	0310		TUL-2000-007-203-000921-COMPUTADORA-HP-PAVILLON-5CM41709Q3-FACT- 218	13,999.00	0.00	0.00	0.00	13,999.00	0.00
1241	000000004	0000000000000000001	0311		TUL-2000-007-A00-000922-MULTIFUNCIONAL-EPSON-L355-S3YK360051-FACT- 239	5,499.00	0.00	0.00	0.00	5,499.00	0.00
1241	000000004	0000000000000000001	0312		TUL-2000-007-B00-000923-MULTIFUNCIONAL-EPSON-L355-S3YK366452-FACT- 245	5,499.00	0.00	0.00	0.00	5,499.00	0.00
1241	000000004	0000000000000000001	0313		TUL-2000-007-203-000924-MULTIFUNCIONAL-EPSON-L355-S3YK366451-FACT- 244	5,499.00	0.00	0.00	0.00	5,499.00	0.00
1241	000000004	0000000000000000001	0314		TUL-2000-007-224-000925-MULTIFUNCIONAL-EPSON-L355-S3YK374121-FACT- 252	5,499.00	0.00	0.00	0.00	5,499.00	0.00
1241	000000004	0000000000000000001	0315		TUL-2000-007-C03-000926-MULTIFUNCIONAL-EPSON-L355-S3YK374136-FACT- 253	5,499.00	0.00	0.00	0.00	5,499.00	0.00
1241	000000004	0000000000000000001	0316		TUL-2000-007-232-000929-DISCO DURO EXTERNO-S/N-FACT- 267	3,870.00	0.00	0.00	0.00	3,870.00	0.00
1241	000000004	0000000000000000001	0317		TUL-2000-007-232-000930-DISCO DURO EXTERNO-S/N-FACT- 267	3,870.00	0.00	0.00	0.00	3,870.00	0.00
1241	000000004	0000000000000000001	0318		TUL-2000-007-226-000927-MULTIFUNCIONAL-EPSON-L355-S3YK372655-FACT- 269	5,499.00	0.00	0.00	0.00	5,499.00	0.00
1241	000000004	0000000000000000001	0319		TUL-2000-007-211-000928-MULTIFUNCIONAL-EPSON-L355-S3YK786689-FACT- 270	5,499.00	0.00	0.00	0.00	5,499.00	0.00
1241	000000004	0000000000000000001	0320		TUL-2000-007-C01-000002-COMP. ARMADA MONITOR ACER-720RPM-ETL480B0055520635	10,150.00	0.00	0.00	0.00	10,150.00	0.00



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CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	NOMBRE DE LA CUENTA	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000004	0000000000000000001	0321		TUL-2000-007-B03-000643-NOBREAK TRIPP LITE SMART 1000 LCD-2214DD0SM80400023	4,350.00	0.00	0.00	0.00	4,350.00	0.00
1241	000000004	0000000000000000001	0322		TUL-2000-007-203-000048-EQ. DE COMP. ENSAMBLADO C/MON. AOC-716ABBA006804-FA	6,880.00	0.00	0.00	0.00	6,880.00	0.00
1241	000000004	0000000000000000001	0323		TUL-2000-007-210-000006-CPU GABINETE PROCESADOR-ARMADO-CORE-S/N-FACT- 0093	6,990.00	0.00	0.00	0.00	6,990.00	0.00
1241	000000004	0000000000000000001	0325		TUL-2000-007-203-000047-EQ. COMP. C/MON. ACER ENSAMBLADO-ETLBF08007103130DA	6,880.00	0.00	0.00	0.00	6,880.00	0.00
1241	000000004	0000000000000000001	0326		TUL-2000-007-G00-000044-MULTIFUNCIONAL LASSER BROTHER MFC8480DN-FACT- 014	6,510.00	0.00	0.00	0.00	6,510.00	0.00
1241	000000004	0000000000000000001	0327		TUL-2000-007-G00-000043-EQ. DE COMP. INTEL PENTIUM E5700-INTEL-E5700-S/N-FA	8,510.00	0.00	0.00	0.00	8,510.00	0.00
1241	000000004	0000000000000000001	0328		TUL-2000-007-B03-000611-COMP. ACER C/MONITOR-X1430-ETLNP0W00T2150381C4302-F	8,163.00	0.00	0.00	0.00	8,163.00	0.00
1241	000000004	0000000000000000001	0330		TUL-2000-007-209-000023-EQ. DE COMP.-EMACHINES-EL1321-ETE020800800310C9F420	3,900.00	0.00	0.00	0.00	3,900.00	0.00
1241	000000004	0000000000000000001	0331		TUL-2000-007-210-000039-EQ. DE COMPUTO HP OMNI 100-3CR10906CK-DONADO	4,300.00	0.00	0.00	0.00	4,300.00	0.00
1241	000000004	0000000000000000001	0333		TUL-2000-007-201-000083-EQUIP. COMP.COMPAQ PRESARIO DONADO-CQ1-131-OLA-3CR0	4,300.00	0.00	0.00	0.00	4,300.00	0.00
1241	000000004	0000000000000000001	0334		TUL-2000-007-201-000084EQ. COMP.COMPAQ PRESARIO DONADO-CQ1-131-OLA-3CR1120D	4,300.00	0.00	0.00	0.00	4,300.00	0.00
1241	000000004	0000000000000000001	0335		TUL-2000-007-201-000085-EQ. COMP.COMPAQ PRESARIO DONADO-CQ1-131-OLA-3CR1120	4,300.00	0.00	0.00	0.00	4,300.00	0.00
1241	000000004	0000000000000000001	0336		TUL-2000-007-201-000086-EQ. COMP.COMPAQ PRESARIO DONADO-C01-131-OLA-3CR1010	4,300.00	0.00	0.00	0.00	4,300.00	0.00
1241	000000004	0000000000000000001	0337		TUL-2000-007-201-000087-EQ. COMP.COMPAQ PRESARIO DONADO-CQ1-131-OLA-3CR1040	4,300.00	0.00	0.00	0.00	4,300.00	0.00
1241	000000004	0000000000000000001	0338		TUL-2000-007-201-000088-EQ. COMP.COMPAQ PRESARIO DONADO-CQ1-131-OLA-3CR0512	4,300.00	0.00	0.00	0.00	4,300.00	0.00
1241	000000004	0000000000000000001	0339		TUL-2000-007-B02-000149-EQ. COMP.COMPAQ PRESARIO DONADO-CQ1-131-OLA-3CR1120	4,300.00	0.00	0.00	0.00	4,300.00	0.00
1241	000000004	0000000000000000001	0340		TUL-2000-007-B03-000615-EQ. COMP.C/MONITOR COMPAC-ENSAMBLADO-S/N-23TBN64UA3	5,000.00	0.00	0.00	0.00	5,000.00	0.00
1241	000000004	0000000000000000001	0341		TUL-2000-007-C03-000391-EQ. COMPUTO-LG FALTRON-L1515S-406KPMZ1X251-S/F	5,000.00	0.00	0.00	0.00	5,000.00	0.00
1241	000000004	0000000000000000001	0343		TUL-2000-007-203-000054-EQ. COMP. GHIA DONADO P/PRESIDENCIA-GHIA-142263-ETK	5,312.00	0.00	0.00	0.00	5,312.00	0.00
1241	000000004	0000000000000000001	0344		TUL-2000-007-209-000024-EQ. COMP.GHIA DONADO P/PRESIDENCIA-GUIA-142244-ETKC	5,312.00	0.00	0.00	0.00	5,312.00	0.00
1241	000000004	0000000000000000001	0345		TUL-2000-007-B03-000614-MONITOR ACER-G185HV-ETLRA0C0010470C8074001-DONADO	6,375.00	0.00	0.00	0.00	6,375.00	0.00
1241	000000004	0000000000000000001	0346		TUL-2000-007-B03-000617-EQ. DE COMP.ACER-G185HV-ETLRA0C0010470C8034001-DONA	6,375.00	0.00	0.00	0.00	6,375.00	0.00
1241	000000004	0000000000000000001	0347		TUL-2000-007-B03-000613-EQ. DE COMP.-ACER-G185HV-ETLRA0C0010470C8064001-DON	6,375.00	0.00	0.00	0.00	6,375.00	0.00
1241	000000004	0000000000000000001	0348		TUL-2000-007-B03-000615-EQ. DE COMP.ACER-G 185HV-ETLRA0C0010470C48E4001-DON	6,375.00	0.00	0.00	0.00	6,375.00	0.00
1241	000000004	0000000000000000001	0349		TUL-2000-007-B03-000616-EQ. DE COMP.ACER-G185HV-ETLRA0C0010470C8174001-DONA	6,375.00	0.00	0.00	0.00	6,375.00	0.00
1241	000000004	0000000000000000001	0350		TUL-2000-007-210-000040-MONITOR ACER-X163W-ETLBF08007027011C04210	6,968.00	0.00	0.00	0.00	6,968.00	0.00
1241	000000004	0000000000000000001	0352		TUL-2000-007-C03-000392-EQ. COMP.HP OMNI 100-3CR10906CH-DONADO	7,800.00	0.00	0.00	0.00	7,800.00	0.00



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CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	NOMBRE DE LA CUENTA	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000004	0000000000000000001	0353		TUL-2000-007-C03-000393-EQ. COMP. HP OMNI 100-KU-0841-3CR10906SZ-DONADO	7,800.00	0.00	0.00	0.00	7,800.00	0.00
1241	000000004	0000000000000000001	0354		TUL-2000-007-B03-000633-EQ. COMP. ACER DONADO-G185HV-ETLNT0800202505FS1420	8,110.00	0.00	0.00	0.00	8,110.00	0.00
1241	000000004	0000000000000000001	0355		TUL-2000-007-B03-000447-EQ. COMP. ACER-G185-RTLRA0C0010470C8054001-DONADO	8,110.00	0.00	0.00	0.00	8,110.00	0.00
1241	000000004	0000000000000000001	0357		TUL-2000-007-C02-000932 EQUIPO COMPUTO LENOVO-C260 1TB Y 4GB MEMORIA_CS022	10,998.00	0.00	0.00	0.00	10,998.00	0.00
1241	000000004	0000000000000000001	0358		TUL-2000-007-B02-000933 EQUIPO COMPUTO LENOVO MOD.C260 N/SCS02214364	10,998.00	0.00	0.00	0.00	10,998.00	0.00
1241	000000004	0000000000000000001	0359		TUL-2000-007-B02-000934 EQUIPO COMPUTO HP, MOD.19-220-1-LA N/S 3CR4450C7N	10,998.00	0.00	0.00	0.00	10,998.00	0.00
1241	000000004	0000000000000000001	0360		TUL-2000-007-216-000935 COPIADORA E IMPRESORA RICOH MOD.AFICIO 2550 N/S M65	55,000.00	0.00	0.00	0.00	55,000.00	0.00
1241	000000004	0000000000000000001	0361		TUL-2000-007-B02-000936 COMPUTADORA HP MOD. 19-2201 SERIE 3CR44909RK	12,000.00	0.00	0.00	0.00	12,000.00	0.00
1241	000000004	0000000000000000001	0362		TUL-2000-007-B02-000937 COMPUTADORA LENOVO MOD. C260, SERIE CS02300279	10,900.00	0.00	0.00	0.00	10,900.00	0.00
1241	000000004	0000000000000000001	0363		TUL-2000-007-B03-000938 EQUIPO DE COMPUTO N/S 301NDKDF629	11,500.00	0.00	0.00	0.00	11,500.00	0.00
1241	000000004	0000000000000000001	0364		TUL-2000-007-B03-000939 EQUIPO DE COMPUTO N/S 301IND2JFF645	11,500.00	0.00	0.00	0.00	11,500.00	0.00
1241	000000004	0000000000000000001	0365		TUL-2000-007-232-0000940 EEQUIPO DE COMPUTO ENSAMBLADO SERIECNT2138031	12,010.00	0.00	0.00	0.00	12,010.00	0.00
1241	000000004	0000000000000000001	0366		TUL-2000-007-C00-0000941 IMPRESORA LASER JET PRO CP1025NW SERICND2Q00339	5,000.00	0.00	0.00	0.00	5,000.00	0.00
1241	000000004	0000000000000000001	0367		TUL-2000-007-B00-0000942 EQUIPO DE COMPUTO HP PAVILON SERIE5CM5040HMSD	18,500.00	0.00	0.00	0.00	18,500.00	0.00
1241	000000004	0000000000000000001	0368		TUL-2000-007-B02-0000944 NO BREAK 2000W 8 CONTACTOS	21,750.00	0.00	0.00	0.00	21,750.00	0.00
1241	000000004	0000000000000000001	0369		TUL-2000-007-B02-0000945 NO BREAK 1600W 8 CONTACTOS	18,375.00	0.00	0.00	0.00	18,375.00	0.00
1241	000000004	0000000000000000001	0370		TUL-2000-007-B03-0000946 EQ. COMPUTO HP MOD 205 G1 SERIE 4CE51202FK 18.5"	9,990.00	0.00	0.00	0.00	9,990.00	0.00
1241	000000004	0000000000000000001	0371		TUL-2000-007-B03-0000947 EQ. COMPUTO HP MOD 205 G1 SERIE 4CE51202YG 18.5"	9,990.00	0.00	0.00	0.00	9,990.00	0.00
1241	000000004	0000000000000000001	0372		TUL-2000-007-B03-0000948 EQ. COMPUTO HP MOD 205 G1 SERIE 4CE52304TC 18.5"	9,990.00	0.00	0.00	0.00	9,990.00	0.00
1241	000000004	0000000000000000001	0374		TUL-2000-007-B03-0000950 EQ. COMPUTO HP MOD 205 G1 SERIE 4CE51202JF 18.5"	9,990.00	0.00	0.00	0.00	9,990.00	0.00
1241	000000004	0000000000000000001	0375		TUL-2000-007-B03-0000951 EQ. COMPUTO HP MOD 205 G1 SERIE 4CE5060MT8 18.5"	9,990.00	0.00	0.00	0.00	9,990.00	0.00
1241	000000004	0000000000000000001	0376		TUL-2000-007-B03-0000952 COMP. ASPIRACER SER-DQSYEAL0025180074E6B01_CEL-J18	9,890.00	0.00	0.00	0.00	9,890.00	0.00
1241	000000004	0000000000000000001	0377		TUL-2000-007-B03-0000953 COMP. ASPIRACER SER-DQSYEAL0025180077F6B01_CEL-J18	9,890.00	0.00	0.00	0.00	9,890.00	0.00
1241	000000004	0000000000000000001	0378		TUL-2000-007-B03-0000954 COMP. ASPIRACER SER-DQSYEAL002518007476B01_CEL-J18	9,890.00	0.00	0.00	0.00	9,890.00	0.00
1241	000000004	0000000000000000001	0379		TUL-2000-007-203-0000955 SERVIDOR DELL POWEREDGE T320 XEONES 5-2403 1.8 GHZ	35,620.00	0.00	0.00	0.00	35,620.00	0.00
1241	000000004	0000000000000000001	0380		TUL-2000-007-215-0000956 COMPUT. HP ALL IN ONE 205, 18.5" SERIE 4CE5060N1Y	10,990.00	0.00	0.00	0.00	10,990.00	0.00
1241	000000004	0000000000000000001	0381		TUL-2000-007-215-0000957 COMPUT. HP ALL IN ONE 205, 18.5" SERIE 4CE5060N2R	10,990.00	0.00	0.00	0.00	10,990.00	0.00
1241	000000004	0000000000000000001	0382		TUL-2000-007-D00-0000958 MULTIFUNCIONAL EPSON L210	4,550.00	0.00	0.00	0.00	4,550.00	0.00
1241	000000004	0000000000000000001	0383		TUL-2002-007-G00-0000959 SWITCH DE 8 PUERTOS	3,898.00	0.00	0.00	0.00	3,898.00	0.00
1241	000000004	0000000000000000001	0384		TUL-2000-007-C00-0000960 IMPRESORA EPSON L355	5,900.00	0.00	0.00	0.00	5,900.00	0.00



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CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	NOMBRE DE LA CUENTA	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000004	0000000000000000001	0385		TUL-2007-007-209-0000961 FUJITSU ESCANER FI-7160 SERIE:A36D163123	51,722.00	0.00	0.00	0.00	51,722.00	0.00
1241	000000004	0000000000000000001	0386		TUL-2007-007-209-0000962 COMPUTADORA ENSAMB DELL CN-04FF47-64180-55K-2D3B	20,679.00	0.00	0.00	0.00	20,679.00	0.00
1241	000000004	0000000000000000001	0387		TUL-2007-007-B00-0000963 MULTIFUNCIONAL EPSON SERIE VGNK097779	4,421.00	0.00	0.00	0.00	4,421.00	0.00
1241	000000004	0000000000000000001	0388		TUL-2007-007-B02-0000964 IMPRESORA MODELO HP	2,990.00	0.00	0.00	0.00	2,990.00	0.00
1241	000000004	0000000000000000001	0389		TUL-2007-007-B02-0000965 IMPRESORA MODELO HP	2,990.00	0.00	0.00	0.00	2,990.00	0.00
1241	000000004	0000000000000000001	0390		TUL-2007-007-B02-0000966 IMPRESORA MODELO HP	2,990.00	0.00	0.00	0.00	2,990.00	0.00
1241	000000004	0000000000000000001	0391		TUL-2007-007-B02-0000967 EQUIPO DE COMPUTO ARMADO	12,279.00	0.00	0.00	0.00	12,279.00	0.00
1241	000000004	0000000000000000001	0392		TUL-2000-007-B02-0000968 EQUIPOS DE COMPUTO ARMADO	12,279.00	0.00	0.00	0.00	12,279.00	0.00
1241	000000004	0000000000000000001	0393		TUL-2000-007-B02-0000969 EQUIPOS DE COMPUTO ARMADO	12,279.00	0.00	0.00	0.00	12,279.00	0.00
1241	000000004	0000000000000000001	0394		TUL-2000-007-B02-0000970 NEOBREK TRIPPLITE UPS SERIE 2621CDOSN836200013	19,516.27	0.00	0.00	0.00	19,516.27	0.00
1241	000000004	0000000000000000001	0395		TUL-2000-007-B02-0000971 NEOBREAK TRIPPLITE UPS SERIE 2621CDOSM836200011	19,516.27	0.00	0.00	0.00	19,516.27	0.00
1241	000000004	0000000000000000001	0396		TUL-2000-007-B02-0000972 IMPRESORA HP LASER JET P1606DN	2,700.00	0.00	0.00	0.00	2,700.00	0.00
1241	000000004	0000000000000000001	0397		TUL-2000-007-207-0000973 IMPRESORA MULT EPSON L575 SERIE W98Y039993	4,900.00	0.00	0.00	0.00	4,900.00	0.00
1241	000000004	0000000000000000001	0398		TUL-2000-007-B00-0000974 IMPRESORA MULT EPSON L575 SERIE W98Y031734	4,900.00	0.00	0.00	0.00	4,900.00	0.00
1241	000000004	0000000000000000001	0399		TUL-2000-007-213-0000975 IMPRESORA MULT EPSON L575 SERIE W98Y039973	4,900.00	0.00	0.00	0.00	4,900.00	0.00
1241	000000004	0000000000000000001	0400		TUL-2000-007-B03-0000976 IMPRESORA MULT EPSON L375 SERIE WBGK108462	3,900.00	0.00	0.00	0.00	3,900.00	0.00
1241	000000004	0000000000000000001	0401		TUL-2000-007-224-0000977 IMPRESORA MULT EPSON L375 SERIE WBGK109357	3,900.00	0.00	0.00	0.00	3,900.00	0.00
1241	000000004	0000000000000000001	0402		TUL-2000-007-234-0000978 IMPRESORA MULT EPSON L375 SERIE WBGK053149	3,900.00	0.00	0.00	0.00	3,900.00	0.00
1241	000000004	0000000000000000001	0403		TUL-2000-007-B03-0000979 IMPRESORA MULT HP LASERJET SERIE CNB9J4H62	2,590.00	0.00	0.00	0.00	2,590.00	0.00
1241	000000004	0000000000000000001	0404		TUL-2000-007-B00-0000980 IMPRESORA EPSON ECOTANG L575 S/NW90Y146145	5,999.00	0.00	0.00	0.00	5,999.00	0.00
1241	000000004	0000000000000000001	0405		TUL-2000-007-205-0000981 IMPRESORA EPSON ECOTANG L575	5,999.00	0.00	0.00	0.00	5,999.00	0.00
1241	000000004	0000000000000000001	0406		TUL-2000-007-208-000001 IMPRESORA LASER SAMSUNG MOD. PROX PRESS M4020ND	3,250.00	0.00	0.00	0.00	3,250.00	0.00
1241	000000004	0000000000000000001	0407		BC-TUL-2000-007-B03-000822 PC HP 205 G3 AIO SER 8CC743053F	7,595.00	0.00	0.00	0.00	7,595.00	0.00
1241	000000004	0000000000000000001	0408		TUL-2000-007-203-000056 PC HP 205 G3 AIO SER 8CC743053J	7,595.00	0.00	0.00	0.00	7,595.00	0.00
1241	000000004	0000000000000000001	0409		TUL 200-007-203-000982 SER NX.GR5AL.001	6,922.00	0.00	0.00	0.00	6,922.00	0.00
1241	000000004	0000000000000000001	0410		TUL-2000-007-209-000021 ESCANER EPSON WORKFORCE ES-500W SEIE X2H1036371	12,206.26	0.00	0.00	0.00	12,206.26	0.00
1241	000000004	0000000000000000001	0411		TUL-2000-007-A00-000076 ESCANER EPSON WORKFORCE ES-500W SERIE X2H1037752	12,206.26	0.00	0.00	0.00	12,206.26	0.00
1241	000000004	0000000000000000001	0412		TUL-2000-007-G00-000037 ESCANER EPSON WORKFORCE ES-500W SERIE X2HL038058	12,206.26	0.00	0.00	0.00	12,206.26	0.00
1241	000000004	0000000000000000001	0413		TUL-2000-007-B03-000585 ESCANER EPSON WORKFORCE ES-500W SERIE X2HL038026	12,206.26	0.00	0.00	0.00	12,206.26	0.00
1241	000000004	0000000000000000001	0414		TUL-2000-007-210-000042 IMPRESORA MULTIFUNCIONAL EPSON 1575 SERIE W98Y20913	5,730.44	0.00	0.00	0.00	5,730.44	0.00
1241	000000004	0000000000000000001	0415		TUL-2000-007-B00-000032 IMPRESORA MULTIFUNCIONAL EPSON 1575 SERIE W98Y20552	5,730.44	0.00	0.00	0.00	5,730.44	0.00
1241	000000004	0000000000000000001	0416		TUL-2000-007-B03-000980 IMPRESORA MULTIFUNCIONAL EPSON L575 (DIR. COMERIAL)	5,730.44	0.00	0.00	0.00	5,730.44	0.00
1241	000000004	0000000000000000001	0417		TUL-2000-007-209-000963 IMPRESORA MULTIFUNCIONAL EPSON L576 (RECURSOS HUMAN	5,730.44	0.00	0.00	0.00	5,730.44	0.00



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CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	NOMBRE DE LA CUENTA	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000004	000000000000000000000001	0418		TUL-2000-007-G00-000047 COMPUTADORA INTEL COREI5,805NTZN1A	15,861.21	0.00	0.00	0.00	15,861.21	0.00
1241	000000004	000000000000000000000001	0419		TUL-2000-007-G00-000048 COMPUTADORA INTEL COREI5, 8GB DE RAM,A477.	15,861.21	0.00	0.00	0.00	15,861.21	0.00
1241	000000004	000000000000000000000001	0420		TUL-2000-007-203-000057 SERVIDORINTEL COREI7 N.S.349825167326	25,400.00	0.00	0.00	0.00	25,400.00	0.00
1241	000000004	000000000000000000000001	0421		TUL-2000-007-201-000091 COMPUTADORA ENSAM. 16 GB RAM 1 TB DISCO DURO	15,900.00	0.00	0.00	0.00	15,900.00	0.00
1241	000000004	000000000000000000000001	0422		TUL-2000-007-201-000090 COMPUTADORA ENSAM. 8 GB RAM 1 TB DISCO DURO	14,600.00	0.00	0.00	0.00	14,600.00	0.00
1241	000000004	000000000000000000000001	0423		TUL-2000-007-209-000132 IMPRESORA BROTHER DCP L5650 DN	8,900.00	0.00	0.00	0.00	8,900.00	0.00
1241	000000004	000000000000000000000001	0424		TUL-2000-007-A00-000161 COMPUTADORA PAVILION ALL IN ONE HP 16 RAM 1 TB DISC	23,800.00	0.00	0.00	0.00	23,800.00	0.00
1241	000000004	000000000000000000000001	0425		TUL-2000-007-216-000002 COMPUTADORA ALL IN ONE HP 16GB RAM 1 TB DISCO DURO	16,900.00	0.00	0.00	0.00	16,900.00	0.00
1241	000000004	000000000000000000000001	0426		TU-2000-007-A00-000160 IMPRESORA EPSON L6171 TINTA CONTINUA	5,980.00	0.00	0.00	0.00	5,980.00	0.00
1241	000000004	000000000000000000000001	0427		TUL-2000-007-205-000001 COMPUTADORA ALL IN ONE LENOVO 4 GB RAM 500 GB	8,980.00	0.00	0.00	0.00	8,980.00	0.00
1241	000000004	000000000000000000000001	0428		TUL-2000-007-D00-000064 COMPUTADORA ALL IN ONE HP 8 GB RAM 1 TB D-DURO	14,800.00	0.00	0.00	0.00	14,800.00	0.00
1241	000000004	000000000000000000000001	0429		TUL-2000-007-208-000002 COMPUTADORA HP ALL IN ONE 4 GB RAM 1 TB D-DURO 21	9,800.00	0.00	0.00	0.00	9,800.00	0.00
1241	000000004	000000000000000000000001	0430		TUL-2000-007-203-000058 COMPUTADORA HP 24-R007LA 1 TB DISCO DURO 8 GB RAM	20,900.00	0.00	0.00	0.00	20,900.00	0.00
1241	000000004	000000000000000000000001	0431		TUL-2000-007-203-000059 COMPUTADORA HP 24-R007LA 1 TB DISCO DURO 8 GB RAM	20,900.00	0.00	0.00	0.00	20,900.00	0.00
1241	000000004	000000000000000000000001	0432		TUL-2000-007-203-000060 COMPUTADORA HP 24-R007LA 1 TB DISCO DURO 8 GB RAM	20,900.00	0.00	0.00	0.00	20,900.00	0.00
1241	000000004	000000000000000000000001	0433		TUL-2000-007-203-000061 COMPUTADORA HP 24-R007LA 1 TB DISCO DURO 8 GB RAM	20,900.00	0.00	0.00	0.00	20,900.00	0.00
1241	000000004	000000000000000000000001	0434		TUL-2000-007-203-000062 NO-BREAK SU1000XLA SERIE AGPS5487	17,400.00	0.00	0.00	0.00	17,400.00	0.00
1241	000000004	000000000000000000000001	0435		TUL-2000-007-203-000063 NO-BREAK SU2200XLA SN AGPS5489	29,800.00	0.00	0.00	0.00	29,800.00	0.00
1241	000000004	000000000000000000000001	0436		TUL-2000-007-203-000064 SCANNER FUJITSU FI-7160 SN J53879	28,275.86	0.00	0.00	0.00	28,275.86	0.00
1241	000000004	000000000000000000000001	0437		TUL-2000-007-203-000065 NO-BREAK TRIPP LITE SMART 3000m2u,2250W,3000VA,9 C	32,560.00	0.00	0.00	0.00	32,560.00	0.00
1241	000000004	000000000000000000000001	0438		TUL-2000-007-203-000066 ESCANER EPSON WORDFORCE ES-500W SN X2HL056941	14,396.55	0.00	0.00	0.00	14,396.55	0.00
1241	000000004	000000000000000000000001	0439		TUL-2000-007-216-000067 EQUIPO DE COMPUTO ENSAMBLADO 8 GB RAM,1 TB DISC D	14,600.00	0.00	0.00	0.00	14,600.00	0.00
1241	000000004	000000000000000000000001	0440		TUL-2000-007-202-000068 IMPRESORA BROTHER DCP L5650 DN SN U64197C8N708188	8,900.00	0.00	0.00	0.00	8,900.00	0.00
1241	000000004	000000000000000000000001	0441		TUL-2000-007-207-000069 IMPRESORA EPSON L6171 MULTIFUNCIONAL SN X4ER012897	5,948.27	0.00	0.00	0.00	5,948.27	0.00
1241	000000004	000000000000000000000001	0442		TUL-2000-007-211-000070 COMPUTADORA HP 8 GB RAM, 1 TB DISCO D SN 8CC84322TN	20,900.00	0.00	0.00	0.00	20,900.00	0.00
1241	000000004	000000000000000000000001	0443		TUL-2000-007-201-000071 IMPRESORA DATACARD SD360 SN B44632	42,386.21	0.00	0.00	0.00	42,386.21	0.00
1241	000000004	000000000000000000000001	0444		TUL-2000-007-207-000072 COMPUTADORA HP 8GB DISCO DURO SN 8CC8482YML	20,900.00	0.00	0.00	0.00	20,900.00	0.00
1241	000000004	000000000000000000000001	0445		TUL-2000-007-205-000073 HP ALL IN ONE 20-c2113LA 4GB RAM,500GB SN8CC84306Y4	9,170.00	0.00	0.00	0.00	9,170.00	0.00
1241	000000004	000000000000000000000001	0446		TUL-2000-007-205-000074 HP ALL IN ONE 20-c2113LA 4GB RAM,500GB SN8CC8341712	9,170.00	0.00	0.00	0.00	9,170.00	0.00
1241	000000004	000000000000000000000001	0447		TUL-2000-007-205-000075 HP ALL IN ONE 20-c2113LA 4GB RAM,500GB SN8CC84306X9	9,170.00	0.00	0.00	0.00	9,170.00	0.00



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CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	NOMBRE DE LA CUENTA	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000004	0000000000000000001	0448		TUL-2000-007-205-000076 HP ALL IN ONE 20-c2113LA 4GB RAM,500GB SN8CC84306YJ	9,170.00	0.00	0.00	0.00	9,170.00	0.00
1241	000000004	0000000000000000001	0449		TUL-2000-007-205-000077 HP ALL IN ONE 20-c2113LA 4GB RAM,500GB SN8CC84306T6	9,170.00	0.00	0.00	0.00	9,170.00	0.00
1241	000000004	0000000000000000001	0450		TUL-2000-007-205-000078 HP ALL IN ONE 20-c2113LA 4GB RAM,500GB SN8CC84306WD	9,170.00	0.00	0.00	0.00	9,170.00	0.00
1241	000000004	0000000000000000001	0451		TUL-2000-007-205-000079 HP ALL IN ONE 20-c2113LA 4GB RAM,500GB SN8CC84306V	9,170.00	0.00	0.00	0.00	9,170.00	0.00
1241	000000004	0000000000000000001	0452		TUL-2000-007-205-000080 HP ALL IN ONE 20-c2113LA 4GB RAM,500GB SN8CC834170Z	9,170.00	0.00	0.00	0.00	9,170.00	0.00
1241	000000004	0000000000000000001	0453		TUL-2000-007-205-000081 HP ALL IN ONE 20-c2113LA 4GB RAM,500GB SN8CC84306YG	9,170.00	0.00	0.00	0.00	9,170.00	0.00
1241	000000004	0000000000000000001	0454		TUL-2000-007-205-000082 HP ALL IN ONE 20-c2113LA 4GB RAM,500GB SN8CC84306XP	9,170.00	0.00	0.00	0.00	9,170.00	0.00
1241	000000004	0000000000000000001	0455		TUL-2000-007-231-000083 COMPUTADORA HP 8 GB RAM, 1 TB DISCO D SN8CC8482YJ7	20,900.00	0.00	0.00	0.00	20,900.00	0.00
1241	000000004	0000000000000000001	0456		TUL-2000-007-207-000084 IMPRESORA BROTHER DCP-L5650DN SNU64197F8N79337	8,900.00	0.00	0.00	0.00	8,900.00	0.00
1241	000000004	0000000000000000001	0457		TUL-2000-007-216-000085 IMPRESORA BROTHER DCP-L5650DN SNU64197C8N708177	8,900.00	0.00	0.00	0.00	8,900.00	0.00
1241	000000004	0000000000000000001	0458		TUL-2000-007-216-000086 IMPRESORA BROTHER DCP-L5650DN SNU64197C8N708555	8,900.00	0.00	0.00	0.00	8,900.00	0.00
1241	000000004	0000000000000000001	0459		TUL-2000-007-216-000087 IMPRESORA BROTHER DCP-L5650DN SNU64197F8N77262	8,900.00	0.00	0.00	0.00	8,900.00	0.00
1241	000000004	0000000000000000001	0460		TUL-2000-007-218-000088 EQUIPO DE COMPUTO ENSAMBLADO 8GB RAM 1TB DISCO DURO	14,600.00	0.00	0.00	0.00	14,600.00	0.00
1241	000000004	0000000000000000001	0461		TUL-2000-007-218-000089 EQUIPO DE COMPUTO ENSAMBLADO 8GB RAM 1TB DISCO DURO	14,600.00	0.00	0.00	0.00	14,600.00	0.00
1241	000000004	0000000000000000001	0462		TUL-2000-007-218-000090 EQUIPO DE COMPUTO ENSAMBLADO 8GB RAM 1TB DISCO DURO	14,600.00	0.00	0.00	0.00	14,600.00	0.00
1241	000000004	0000000000000000001	0463		TUL-2000-007-218-000091 EQUIPO DE COMPUTO ENSAMBLADO 8GB RAM 1TB DISCO DURO	14,600.00	0.00	0.00	0.00	14,600.00	0.00
1241	000000004	0000000000000000001	0464		TUL-2000-007-218-000092 ESCANER EPSON WORDFORCE ES-500W SNX2HL057038	14,396.55	0.00	0.00	0.00	14,396.55	0.00
1241	000000004	0000000000000000001	0465		TUL-2000-007-228-000093 IMPRESORA BROTHER DCP-L5650DN SNU64197F8N72778	8,900.00	0.00	0.00	0.00	8,900.00	0.00
1241	000000004	0000000000000000001	0466		TUL-2000-007-212-000094 LENOVO ALL IN ONE F0CL000ALD 4GB RAM,500 GB SNYJ009	8,980.00	0.00	0.00	0.00	8,980.00	0.00
1241	000000004	0000000000000000001	0467		TUL-2000-007-228-000095 LENOVO ALL IN ONE F0CL000ALD 4GB RAM,500 GB SNYJ000	8,980.00	0.00	0.00	0.00	8,980.00	0.00
1241	000000004	0000000000000000001	0468		TUL-2000-007-207-000096 SCANNER FUJITSU FI-7160 SN A36DG42426	28,275.86	0.00	0.00	0.00	28,275.86	0.00
1241	000000004	0000000000000000001	0469		TUL-2000-007-218-000097 COMPUTADORA PAVILION HP MOD:AIO24-R007 SN 8CC8514JB	20,900.00	0.00	0.00	0.00	20,900.00	0.00
1241	000000004	0000000000000000001	0470		TUL-2000-007-233-000098 COMPUTADORA ALL IN ONE HP MOD:24-R019 SN 8CC850H60	25,800.00	0.00	0.00	0.00	25,800.00	0.00
1241	000000004	0000000000000000001	0471		TUL-2000-007-213-000100 EQUIPO DE COMPUTO ENSAMBLADO 1 TB DISCO DURO	14,600.00	0.00	0.00	0.00	14,600.00	0.00
1241	000000004	0000000000000000001	0472		TUL-2000-007-202-000101 EQUIPO DE COMPUTO ENSAMBLADO 1TB DISCO DURO 8GB RAM	0.00	0.00	14,600.00	0.00	14,600.00	0.00
1241	000000005				EQUIPO DE INGENIERIA	245,134.48	0.00	0.00	0.00	245,134.48	0.00
1241	000000005	0000000000000000001			EQUIPO DE INGENIERIA	245,134.48	0.00	0.00	0.00	245,134.48	0.00
1241	000000005	0000000000000000001	0002		TUL-2000-007-E02-000008-PLOTTER -HEWLETT PACKARD-500-S/N-F267539325	40,444.80	0.00	0.00	0.00	40,444.80	0.00



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CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	NOMBRE DE LA CUENTA	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000005	0000000000000000001	0004		TUL-2000-007-226-00104-ELECTROMETRO-HACH-DR280001B1-S/N-F3041667	85,344.00	0.00	0.00	0.00	85,344.00	0.00
1241	000000005	0000000000000000001	0005		TUL-2000-007-E02-000030-PLANIMETRO 02022-125-KOIZUMI-KP-27POLAR-24633-F675	5,328.00	0.00	0.00	0.00	5,328.00	0.00
1241	000000005	0000000000000000001	0006		TUL-2000-007-B02-000027-TRIPLE ACERO 04042-29-FAB TUBO2.5-CEDULA 40-S/N-F95	6,615.00	0.00	0.00	0.00	6,615.00	0.00
1241	000000005	0000000000000000001	0007		TUL-2000-007-B02-000026-TRIPLE ACERO SECCIONADO-FAB. TUBO 3-CEDULA 40-S/N-F	7,735.00	0.00	0.00	0.00	7,735.00	0.00
1241	000000005	0000000000000000001	0008		TUL-2000-007-E02-000012-TEODOLITO ELECTRONICO-NIKON-NE205-S/N-F183436929	39,667.68	0.00	0.00	0.00	39,667.68	0.00
1241	000000005	0000000000000000001	0009		TUL-2000-007-E02-000031-ESTACION TOTAL LASER MARCA SOUTH MOD.N6 S123694 C/A	60,000.00	0.00	0.00	0.00	60,000.00	0.00
1241	000000006				MOBILIARIO Y EQUIPO DE OFICINA	1,797,923.62	0.00	0.00	0.00	1,797,923.62	0.00
1241	000000006	0000000000000000001			MOBILIARIO Y EQUIPO DE OFICINA	1,797,923.62	0.00	0.00	0.00	1,797,923.62	0.00
1241	000000006	0000000000000000001	0002		TUL-2000-007-219-000026-REFRIGERADOR 040421-7-IEM-4G08UBM 8-1628235-F-FJGE-53326	2,433.91	0.00	0.00	0.00	2,433.91	0.00
1241	000000006	0000000000000000001	0003		TUL-2000-007-A00-000148-TELEVISION 14	2,500.00	0.00	0.00	0.00	2,500.00	0.00
1241	000000006	0000000000000000001	0004		TUL-2000-007-B02-000150-SILLA EJECUTIVA 030313-62--C/RESPALDO ALTO-S/N-F-62	2,647.00	0.00	0.00	0.00	2,647.00	0.00
1241	000000006	0000000000000000001	0005		TUL-2000-007-B02-000134-ANTECOMEDOR C/6 SILLAS--FORJA--F-4058	2,709.57	0.00	0.00	0.00	2,709.57	0.00
1241	000000006	0000000000000000001	0006		TUL-2000-007-C03-000380-LAMPARA DE MANO C/CAR. VEH. Y DE RED 04042-39-NITE GUARD-1.5 M--F-1659	3,374.91	0.00	0.00	0.00	3,374.91	0.00
1241	000000006	0000000000000000001	0007		TUL-2000-007-B03-000531-MUEBLE ANAQUEL P/COCINA 0301-16--F-3349	3,500.00	0.00	0.00	0.00	3,500.00	0.00
1241	000000006	0000000000000000001	0008		TUL-2000-007-B03-000532-MUEBLE ANAQUEL P/COCINA 0301-17-F-3349	3,500.00	0.00	0.00	0.00	3,500.00	0.00
1241	000000006	0000000000000000001	0009		TUL-2000-007-C03-000381-VIDEOCASSETERA CON DVD ECO. 74 04042-783-LG-CON DVD-3850R2243N-F-663	3,500.00	0.00	0.00	0.00	3,500.00	0.00
1241	000000006	0000000000000000001	0010		TUL-2000-007-D00-000061-ESCRITORIO DE OFICINA-F-226	3,550.52	0.00	0.00	0.00	3,550.52	0.00
1241	000000006	0000000000000000001	0011		TUL-2000-007-D00-000062-ESCRITORIO DE OFICINA-F-226	3,550.52	0.00	0.00	0.00	3,550.52	0.00
1241	000000006	0000000000000000001	0012		TUL-2000-007-D00-000063-ESCRITORIO DE OFICINA-F-226	3,550.52	0.00	0.00	0.00	3,550.52	0.00
1241	000000006	0000000000000000001	0013		TUL-2000-007-B03-000650-ESCRITORIO SECRETARIAL MADERA C/2 CAJONES-F-227	3,550.52	0.00	0.00	0.00	3,550.52	0.00
1241	000000006	0000000000000000001	0014		TUL-2000-007-B03-000651-ESCRITORIO SECRETARIAL MADERA C/2 CAJONES-F-227	3,550.52	0.00	0.00	0.00	3,550.52	0.00
1241	000000006	0000000000000000001	0015		TUL-2000-007-221-000089-RELOJ CHECADOR C/4 TARJETEROS 030324-7-ACROPOINT-125QR4 SM-0010147EK-F-14708	3,930.00	0.00	0.00	0.00	3,930.00	0.00
1241	000000006	0000000000000000001	0016		TUL-2000-007-A00-000087-MINICOMPONENTE SONY-CMT-CPLL-2715182-F-607	4,680.00	0.00	0.00	0.00	4,680.00	0.00
1241	000000006	0000000000000000001	0017		TUL-2000-007-B03-000480-GABINETE METALICO-RACK-F-5014	4,711.20	0.00	0.00	0.00	4,711.20	0.00
1241	000000006	0000000000000000001	0018		TUL-2000-007-A00-000086-TELEVISION 21	4,881.00	0.00	0.00	0.00	4,881.00	0.00
1241	000000006	0000000000000000001	0019		TUL-2000-007-A00-000128-ESCRITORIO-F-31	4,980.00	0.00	0.00	0.00	4,980.00	0.00
1241	000000006	0000000000000000001	0020		TUL-2000-007-A00-000129-ESCRITORIO-F-31	4,980.00	0.00	0.00	0.00	4,980.00	0.00
1241	000000006	0000000000000000001	0021		TUL-2000-007-B03-000616-ARCHIVERO 2 GAVETAS-CHERRY-VERTICAL--F-DONADO	6,147.78	0.00	0.00	0.00	6,147.78	0.00
1241	000000006	0000000000000000001	0022		TUL-2000-007-B03-000534-MUEBLE P/TRASTES 0301-19-F-3349	7,000.00	0.00	0.00	0.00	7,000.00	0.00
1241	000000006	0000000000000000001	0023		TUL-2000-007-B03-000533-MUEBLE P/DESPENSA 0301-18-F-3349	7,500.00	0.00	0.00	0.00	7,500.00	0.00
1241	000000006	0000000000000000001	0025		TUL-2000-007-209-000131-RELOJ CHEC DIGITAL-BIONETRIC-ZK IFACE800-614134800085-F-210	7,500.00	0.00	0.00	0.00	7,500.00	0.00
1241	000000006	0000000000000000001	0026		TUL-2000-007-B03-000529-ANTECOMEDOR 0301-20--SIROCO-F-80952	7,773.92	0.00	0.00	0.00	7,773.92	0.00
1241	000000006	0000000000000000001	0027		TUL-2000-007-B03-000530-ANTECOMEDOR 0301-21--SIROCO-F-80952	7,773.92	0.00	0.00	0.00	7,773.92	0.00
1241	000000006	0000000000000000001	0029		TUL-2000-007-B03-000904-COMPUTADORA-HP-F-61	9,995.00	0.00	0.00	0.00	9,995.00	0.00
1241	000000006	0000000000000000001	0030		TUL-2000-007-C03-000700-VENTILADOR-FAN STAR-F-S/F	18,000.00	0.00	0.00	0.00	18,000.00	0.00



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						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000006	0000000000000000001	0031		TUL-2000-007-B02-000151-MODULO EJECUTIVO 030313-49-EJECUTIVO-F-62	18,263.04	0.00	0.00	0.00	18,263.04	0.00
1241	000000006	0000000000000000001	0032		TUL-2000-007-B03-000478-REPETIDOR C/FUENTE DE PODER-KENWOOD-TKR720-F-5014	20,574.40	0.00	0.00	0.00	20,574.40	0.00
1241	000000006	0000000000000000001	0033		TUL-2000-007-B03-000467-REPETIDORA-MOTOROLA-MOH5158A-780TZG1 1-F-365	77,000.00	0.00	0.00	0.00	77,000.00	0.00
1241	000000006	0000000000000000001	0034		TUL-2000-007-A00-000054-PIZARRON BLANCO 2.40X1.20-F-DONADO	2,432.36	0.00	0.00	0.00	2,432.36	0.00
1241	000000006	0000000000000000001	0035		TUL-2000-007-221-000012-ESCRITORIO TUBULAR-1030-F-7	2,440.00	0.00	0.00	0.00	2,440.00	0.00
1241	000000006	0000000000000000001	0036		TUL-2000-007-B00-000007-ESCRITORIO DE MADERA COLOR CAFE 1.60X80X75 2 CAJON-F-7	2,440.00	0.00	0.00	0.00	2,440.00	0.00
1241	000000006	0000000000000000001	0037		TUL-2000-007-B03-000179-ESCRITORIO-F-07	2,440.00	0.00	0.00	0.00	2,440.00	0.00
1241	000000006	0000000000000000001	0038		TUL-2000-007-224-000003-SILLA CROMO FIJA-F-69	2,450.00	0.00	0.00	0.00	2,450.00	0.00
1241	000000006	0000000000000000001	0039		TUL-2000-007-A00-000053-SILLA SECRETARIAL RODAJAS NEGRA-F-69	2,450.00	0.00	0.00	0.00	2,450.00	0.00
1241	000000006	0000000000000000001	0040		TUL-2000-007-B00-000010-SILLA SECRETARIAL-F-69	2,450.00	0.00	0.00	0.00	2,450.00	0.00
1241	000000006	0000000000000000001	0041		TUL-2000-007-C00-000012-SILLA SECRETARIAL-F-69	2,450.00	0.00	0.00	0.00	2,450.00	0.00
1241	000000006	0000000000000000001	0042		TUL-2000-007-209-000006-TRITURADORA DE BASURA-PANASONIC-MP-520-31919-F-121	2,454.10	0.00	0.00	0.00	2,454.10	0.00
1241	000000006	0000000000000000001	0043		TUL-2000-007-B03-000366-ARCHIVERO 4 GAV.-CAL 22-F-218	2,458.00	0.00	0.00	0.00	2,458.00	0.00
1241	000000006	0000000000000000001	0044		TUL-2000-007-B02-000089-CAMARA DIGITAL FUJIFILM FINEPIX-FUJIFILM-A700-F-0754	2,459.88	0.00	0.00	0.00	2,459.88	0.00
1241	000000006	0000000000000000001	0045		TUL-2000-007-C01-000040-CAMARA DIGITAL-SONY-DSC-S40-SO1-55791400-F-12192	2,470.00	0.00	0.00	0.00	2,470.00	0.00
1241	000000006	0000000000000000001	0046		TUL-2000-007-234-000010-ARCHIVERO DE MADERA 030324-01-4 GAVETAS-F-1690	2,472.00	0.00	0.00	0.00	2,472.00	0.00
1241	000000006	0000000000000000001	0047		TUL-2000-007-B00-000017-ARCHIVERO DE MADERA 030324-02-4 GAVETAS-F-1690	2,472.00	0.00	0.00	0.00	2,472.00	0.00
1241	000000006	0000000000000000001	0048		TUL-2000-007-B03-000359-ARCHIVERO 030324-05-4 GAVETAS-F-1706	2,472.00	0.00	0.00	0.00	2,472.00	0.00
1241	000000006	0000000000000000001	0049		TUL-2000-007-B03-000360-ARCHIVERO DE MADERA 02022-128-4 GAVETAS-F-1689	2,472.00	0.00	0.00	0.00	2,472.00	0.00
1241	000000006	0000000000000000001	0050		TUL-2000-007-B02-000044-ESCRITORIO MADERA 2 CAJONES-F-929	2,495.00	0.00	0.00	0.00	2,495.00	0.00
1241	000000006	0000000000000000001	0051		TUL-2000-007-B03-000388-ENGARGOLADORA-ZEBRA-210-F-279	2,530.00	0.00	0.00	0.00	2,530.00	0.00
1241	000000006	0000000000000000001	0052		TUL-2000-007-B00-000003-SILLON EJECUTIVO MADERA 2 PLAZAS VINIL-F-118	2,546.25	0.00	0.00	0.00	2,546.25	0.00
1241	000000006	0000000000000000001	0053		TUL-2000-007-B03-000124-SILLON EJECUTIVO DE VINIL COLOR VINO CON RUEDAS-F-118	2,546.25	0.00	0.00	0.00	2,546.25	0.00
1241	000000006	0000000000000000001	0054		TUL-2000-007-C00-000023-ENGARGOLADORA-F-0238	2,556.50	0.00	0.00	0.00	2,556.50	0.00
1241	000000006	0000000000000000001	0055		TUL-2000-007-E02-000035-ENGARGOLADORA PARA ARILO MET. O PLASTICO-F-0549	2,556.50	0.00	0.00	0.00	2,556.50	0.00
1241	000000006	0000000000000000001	0056		TUL-2000-007-234-000016-CAMARA KODAK C713-KCGHP73803212-F-301	2,570.00	0.00	0.00	0.00	2,570.00	0.00
1241	000000006	0000000000000000001	0057		TUL-2000-007-201-000065-ARCHIVERO DE MAD/4 GAV. 02011-185-T/OFICIO-F-240	2,585.00	0.00	0.00	0.00	2,585.00	0.00
1241	000000006	0000000000000000001	0058		TUL-2000-007-203-000015-ENGARGOLADORA-F-7251	2,588.00	0.00	0.00	0.00	2,588.00	0.00
1241	000000006	0000000000000000001	0059		TUL-2000-007-201-000042-GABINETE 02011-86-UNIVERSAL-4 REPISAS-F-121-G-81975	2,607.83	0.00	0.00	0.00	2,607.83	0.00
1241	000000006	0000000000000000001	0060		TUL-2000-007-201-000043-GABINETE 01013-34-UNIVERSAL-4 REPISAS-F-121-G-81975	2,607.83	0.00	0.00	0.00	2,607.83	0.00
1241	000000006	0000000000000000001	0061		TUL-2000-007-A00-000076-REFRIGERADOR ACROS-ACROS-TXLG-5558969878-F-GFEJ-87701	2,607.83	0.00	0.00	0.00	2,607.83	0.00
1241	000000006	0000000000000000001	0062		TUL-2000-007-B03-000363-ARCHIVERO 02022-136-4 GAVETAS-F-327	2,635.00	0.00	0.00	0.00	2,635.00	0.00
1241	000000006	0000000000000000001	0063		TUL-2000-007-209-000473-ESCRITORIO SECRETARIAL-F-1511	2,636.40	0.00	0.00	0.00	2,636.40	0.00
1241	000000006	0000000000000000001	0064		TUL-2000-007-219-000009-ESCRITORIO 2 CAJONES 1.20 X. 60-F-1511	2,636.40	0.00	0.00	0.00	2,636.40	0.00
1241	000000006	0000000000000000001	0065		TUL-2000-007-A00-000055-ESCRITORIO ENCINO-F-1511	2,636.40	0.00	0.00	0.00	2,636.40	0.00



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						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000006	00000000000000000001	0066		TUL-2000-007-B03-000221-MUEBLE ENFRIADOR Y CALENTADOR DE AGUA-PUREZA-DC 300-335846-F-379	2,640.00	0.00	0.00	0.00	2,640.00	0.00
1241	000000006	00000000000000000001	0067		TUL-2000-007-203-000034-SILLA EJECUTIVA RESPALDO ALTO 030313-63-F-062	2,647.00	0.00	0.00	0.00	2,647.00	0.00
1241	000000006	00000000000000000001	0068		TUL-2000-007-203-000035-SILLA EJECUTIVA RESPALDO ALTO 010313-64-F-062	2,647.00	0.00	0.00	0.00	2,647.00	0.00
1241	000000006	00000000000000000001	0069		TUL-2000-007-B02-000066-SILLA EJECUTIVA RESPALDO ALTO 030313-60-F-062	2,647.00	0.00	0.00	0.00	2,647.00	0.00
1241	000000006	00000000000000000001	0070		TUL-2000-007-B02-000067-SILLA EJECUTIVA RESPALDO ALTO 030313-61-F-062	2,647.00	0.00	0.00	0.00	2,647.00	0.00
1241	000000006	00000000000000000001	0071		TUL-2000-007-C03-000063-LIBRERO DE MADERA COLOR CAOBA-F-69	2,700.00	0.00	0.00	0.00	2,700.00	0.00
1241	000000006	00000000000000000001	0072		TUL-2000-007-209-000015-ARCHIVERO METALICO 030324-03-4 GAVETAS-F-1690	2,713.00	0.00	0.00	0.00	2,713.00	0.00
1241	000000006	00000000000000000001	0073		TUL-2000-007-D00-000050-ARCHIVERO METALICO 4 GAVETAS--F-1701	2,713.00	0.00	0.00	0.00	2,713.00	0.00
1241	000000006	00000000000000000001	0074		TUL-2000-007-B02-000033-TELEVISOR 14	2,764.50	0.00	0.00	0.00	2,764.50	0.00
1241	000000006	00000000000000000001	0075		TUL-2000-007-E02-000032-ARCHIVERO 4 GAVETAS-F-2017	2,792.00	0.00	0.00	0.00	2,792.00	0.00
1241	000000006	00000000000000000001	0076		TUL-2000-007-B03-000206-SILLA ESPERA VINO-F-69	2,800.00	0.00	0.00	0.00	2,800.00	0.00
1241	000000006	00000000000000000001	0077		TUL-2000-007-C03-000091-ARCHIVERO METALICO 4 GAV. NEGRO-F-TK-141982	2,825.22	0.00	0.00	0.00	2,825.22	0.00
1241	000000006	00000000000000000001	0078		TUL-2000-007-G00-000019-LIBRERO DE MADERA CON CREDENZA-F-55	3,000.00	0.00	0.00	0.00	3,000.00	0.00
1241	000000006	00000000000000000001	0079		TUL-2000-007-B03-000218-ESCRITORIO SECRETARIAL-INDUSTRIAS CASH-F-940/941	3,050.00	0.00	0.00	0.00	3,050.00	0.00
1241	000000006	00000000000000000001	0080		TUL-2000-007-B03-000219-ESCRITORIO SECRETARIAL-INDUSTRIAS CASH-F-941	3,050.00	0.00	0.00	0.00	3,050.00	0.00
1241	000000006	00000000000000000001	0081		TUL-2000-007-B03-000619-ESCRITORIO SECRETARIAL-INDUSTRIAS CASH-F-941	3,050.00	0.00	0.00	0.00	3,050.00	0.00
1241	000000006	00000000000000000001	0082		TUL-2000-007-C03-000067-ESCRITORIO SECRETARIAL-INDUSTRIAS CASH-F-940/941	3,050.00	0.00	0.00	0.00	3,050.00	0.00
1241	000000006	00000000000000000001	0083		TUL-2000-007-G00-000031-ESCRITORIO SECRETARIAL DOBLE GAVETA-F-942	3,050.00	0.00	0.00	0.00	3,050.00	0.00
1241	000000006	00000000000000000001	0084		TUL-2000-007-C03-000095-ARCHIVERO 4 GAV. ALMEN-F-TK-131444	3,055.53	0.00	0.00	0.00	3,055.53	0.00
1241	000000006	00000000000000000001	0085		TUL-2000-007-A00-000013-ARCHIVERO 3 GAVETAS MADERA CAOBA-F-167	3,056.47	0.00	0.00	0.00	3,056.47	0.00
1241	000000006	00000000000000000001	0086		TUL-2000-007-B03-000130-ARCHIVERO MADERA 3 GAVETAS-F-119	3,056.47	0.00	0.00	0.00	3,056.47	0.00
1241	000000006	00000000000000000001	0087		TUL-2000-007-B03-000133-ARCHIVERO CON 3 GAVETAS-F-147	3,056.47	0.00	0.00	0.00	3,056.47	0.00
1241	000000006	00000000000000000001	0088		TUL-2000-007-C03-000059-SILLA SECRETARIAL 04042-23-F-69	3,100.00	0.00	0.00	0.00	3,100.00	0.00
1241	000000006	00000000000000000001	0089		TUL-2000-007-A00-000047-MESA 50 X 50--MV50--F-2214	3,103.62	0.00	0.00	0.00	3,103.62	0.00
1241	000000006	00000000000000000001	0090		TUL-2000-007-B03-000350-ARCHIVERO NEGRO 0404-30-PM STEEL-4 GAVETAS--F-0190-A-788384	3,129.57	0.00	0.00	0.00	3,129.57	0.00
1241	000000006	00000000000000000001	0091		TUL-2000-007-214-000051-ESCRITORIO SECRETARIAL-F-173	3,167.05	0.00	0.00	0.00	3,167.05	0.00
1241	000000006	00000000000000000001	0092		TUL-2000-007-229-000023-ARCHIVERO 02011-165--4 GAVETAS-F-453	3,200.00	0.00	0.00	0.00	3,200.00	0.00
1241	000000006	00000000000000000001	0093		TUL-2000-007-B00-000008-CAJA FUERTE-STRONGER-80X47X47--F-797	3,200.00	0.00	0.00	0.00	3,200.00	0.00
1241	000000006	00000000000000000001	0094		TUL-2000-007-203-000033-ARCHIVERO 0101-22-PM STEEL-4 GAVETAS--F-471	3,333.00	0.00	0.00	0.00	3,333.00	0.00
1241	000000006	00000000000000000001	0095		TUL-2000-007-A00-000080-CERRADORA Y PERFORADORA MINIWIRE GDC---F-217	3,363.37	0.00	0.00	0.00	3,363.37	0.00
1241	000000006	00000000000000000001	0096		TUL-2000-007-C01-000046-CAMARA OLYMPUS T6010-F-6580	3,476.00	0.00	0.00	0.00	3,476.00	0.00
1241	000000006	00000000000000000001	0097		TUL-2000-007-C01-000047-CAMARA OLYMPUS T6010-F-6580	3,476.00	0.00	0.00	0.00	3,476.00	0.00
1241	000000006	00000000000000000001	0098		TUL-2000-007-D00-000029-ESCRITORIO 01013-4--CHERRY--F-121-C-16550	3,477.39	0.00	0.00	0.00	3,477.39	0.00
1241	000000006	00000000000000000001	0099		TUL-2000-007-D00-000030-CREDENZA 01013-5--CHERRY--F-121-C-16550	3,477.39	0.00	0.00	0.00	3,477.39	0.00
1241	000000006	00000000000000000001	0102		TUL-2000-007-B03-000205-SILLA DE ESPERA-PLIANA-CAI--F-003	3,500.00	0.00	0.00	0.00	3,500.00	0.00
1241	000000006	00000000000000000001	0104		TUL-2000-007-C03-000060-SILLON SEMIEJECUTIVO DESCANZABRAZOS---F-69	3,500.00	0.00	0.00	0.00	3,500.00	0.00



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CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	NOMBRE DE LA CUENTA	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000006	00000000000000000001	0105		TUL-2000-007-C03-000061-SILLON SEMIEJECUTIVO---F-069	3,500.00	0.00	0.00	0.00	3,500.00	0.00
1241	000000006	00000000000000000001	0106		TUL-2000-007-C03-000089-SOFA DE 3 PLAZAS 01012-18-DISPLAN-MILLAN-F-2044	3,500.00	0.00	0.00	0.00	3,500.00	0.00
1241	000000006	00000000000000000001	0108		TUL-2000-007-B00-000019-ESCRITORIO JEJECUTIVO-BARRINGTON-30313-F-121-G-000160843	3,564.35	0.00	0.00	0.00	3,564.35	0.00
1241	000000006	00000000000000000001	0109		TUL-2000-007-210-000030-TELEFONO SNOM 300 PARA VOIP BASICO---F-205	3,675.33	0.00	0.00	0.00	3,675.33	0.00
1241	000000006	00000000000000000001	0110		TUL-2000-007-A00-000153-TELEFONO PARA BOIP BASICO--SNOM 300-F-205	3,675.33	0.00	0.00	0.00	3,675.33	0.00
1241	000000006	00000000000000000001	0111		TUL-2000-007-B03-000445-SIST. INALAM PRO MICROFONO SHURE CON CABLE-PRO FLEX-VOCAL-V06012064169-F-C 1	3,817.39	0.00	0.00	0.00	3,817.39	0.00
1241	000000006	00000000000000000001	0112		TUL-2000-007-B03-000277-SILLON P/VISITAS FIJO 0202-50-, BRAZOS TRINEO-S/S-F-1045	3,871.25	0.00	0.00	0.00	3,871.25	0.00
1241	000000006	00000000000000000001	0113		TUL-2000-007-B03-000278-SILLON P/VISITAS FIJO 0202-51-FIJO, BRAZOS TRINEO-F-1045	3,871.25	0.00	0.00	0.00	3,871.25	0.00
1241	000000006	00000000000000000001	0114		TUL-2000-007-A00-000019-ARCHIVERO MADERA 4 GAVETAS----F-8662	3,896.00	0.00	0.00	0.00	3,896.00	0.00
1241	000000006	00000000000000000001	0115		TUL-2000-007-203-000019-ESCRITORIO DE MADERA----F-099	3,900.00	0.00	0.00	0.00	3,900.00	0.00
1241	000000006	00000000000000000001	0116		TUL-2000-007-B02-000091-CAMARA SONY W310----F-4286	3,940.00	0.00	0.00	0.00	3,940.00	0.00
1241	000000006	00000000000000000001	0117		TUL-2000-007-234-000005-ESCRITORIO MSDERA ENCINO 1.80X75 4CAJONES---F-929	3,996.00	0.00	0.00	0.00	3,996.00	0.00
1241	000000006	00000000000000000001	0119		TUL-2000-007-201-000039-MODULAR EJECUTIVO C/CREDENZA Y LIBRERO 02011-151-U GALLER-F-121-G-00008083	4,173.04	0.00	0.00	0.00	4,173.04	0.00
1241	000000006	00000000000000000001	0120		TUL-2000-007-B02-000147-CREDENZA-F-68	4,200.00	0.00	0.00	0.00	4,200.00	0.00
1241	000000006	00000000000000000001	0121		TUL-2000-007-B03-000199-CREDENZA DE MADERA-F-68	4,200.00	0.00	0.00	0.00	4,200.00	0.00
1241	000000006	00000000000000000001	0122		TUL-2000-007-C03-000057-CREDENZA DE MADERA-F-68	4,200.00	0.00	0.00	0.00	4,200.00	0.00
1241	000000006	00000000000000000001	0123		TUL-2000-007-C03-000062-CREDENZA-F-68	4,200.00	0.00	0.00	0.00	4,200.00	0.00
1241	000000006	00000000000000000001	0124		TUL-2000-007-D00-000022-FRIGOBAR-MABE-RM048M-F-551	4,224.00	0.00	0.00	0.00	4,224.00	0.00
1241	000000006	00000000000000000001	0125		TUL-2000-007-C03-000019-CREDENZA DE MADERA-F-124	4,243.75	0.00	0.00	0.00	4,243.75	0.00
1241	000000006	00000000000000000001	0126		TUL-2000-007-209-000024-ARCHIVERO PROF. 4 GAVETAS METALICO-F-072062	4,268.24	0.00	0.00	0.00	4,268.24	0.00
1241	000000006	00000000000000000001	0127		TUL-2000-007-209-000025-ARCHIVERO PROF. 4 GAVETAS METALICO-F-072062	4,268.24	0.00	0.00	0.00	4,268.24	0.00
1241	000000006	00000000000000000001	0128		TUL-2000-007-209-000026-ARCHIVEROS PROF. 4 GAVETAS METALICO-F-072062	4,268.24	0.00	0.00	0.00	4,268.24	0.00
1241	000000006	00000000000000000001	0129		TUL-2000-007-C00-000015-ESCRITORIO----F-121-A-21301	4,280.00	0.00	0.00	0.00	4,280.00	0.00
1241	000000006	00000000000000000001	0130		TUL-2000-007-C03-000072-TELEVISOR 19	4,300.00	0.00	0.00	0.00	4,300.00	0.00
1241	000000006	00000000000000000001	0131		TUL-2000-007-D00-000025-CREDENZA----F-569	4,500.00	0.00	0.00	0.00	4,500.00	0.00
1241	000000006	00000000000000000001	0132		TUL-2000-007-214-000047-ESCRITORIO JUNIOR----F-119	4,521.17	0.00	0.00	0.00	4,521.17	0.00
1241	000000006	00000000000000000001	0133		TUL-2000-007-B03-000137-ESCRITORIO--JUNIOR--F-167	4,521.17	0.00	0.00	0.00	4,521.17	0.00
1241	000000006	00000000000000000001	0134		TUL-2000-007-C00-000007-ESCRITORIO--EJECUTIVO--F-124	4,521.97	0.00	0.00	0.00	4,521.97	0.00
1241	000000006	00000000000000000001	0135		TUL-2000-007-B03-000163-ESCRITORIO EJECUTIVO DE MADERA-SRIAL---F-525	4,659.00	0.00	0.00	0.00	4,659.00	0.00
1241	000000006	00000000000000000001	0136		TUL-2000-007-C03-000039-ESCRITORIO MADERA--SECRETARIAL--F-525	4,659.00	0.00	0.00	0.00	4,659.00	0.00
1241	000000006	00000000000000000001	0137		TUL-2000-007-C03-000066-ARCHIVERO MADERA 3 GAVETAS COLOR ENCINO----F-1464	4,843.80	0.00	0.00	0.00	4,843.80	0.00
1241	000000006	00000000000000000001	0138		TUL-2000-007-B03-000276-SILLON EJECUTIVO C/RESPALDO ALTO 0202-49---F-1045	4,992.50	0.00	0.00	0.00	4,992.50	0.00
1241	000000006	00000000000000000001	0139		TUL-2000-007-C01-000044-CAMRA FOTOGRAFICA DIGITAL OLYMPUS --STYLUS 790W--F-4669	5,158.00	0.00	0.00	0.00	5,158.00	0.00
1241	000000006	00000000000000000001	0140		TUL-2000-007-G00-000014-ESCRITORIO EJECUTIVO DE MADERA-F-118	5,174.95	0.00	0.00	0.00	5,174.95	0.00
1241	000000006	00000000000000000001	0141		TUL-2000-007-B03-000229-TELEVISOR DE 29	5,200.00	0.00	0.00	0.00	5,200.00	0.00
1241	000000006	00000000000000000001	0142		TUL-2000-007-B03-000200-ESCRITORIO NOGAL-F-68	5,223.75	0.00	0.00	0.00	5,223.75	0.00



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						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000006	0000000000000000001	0143		TUL-2000-007-B03-000201-ESCRITORIO---F-68	5,223.75	0.00	0.00	0.00	5,223.75	0.00
1241	000000006	0000000000000000001	0144		TUL-2000-007-C03-000056-ESCRITORIO DE MADERA---F-68	5,223.75	0.00	0.00	0.00	5,223.75	0.00
1241	000000006	0000000000000000001	0145		TUL-2000-007-G00-000029-ESCRITORIO EJECUTIVO---F-68	5,223.75	0.00	0.00	0.00	5,223.75	0.00
1241	000000006	0000000000000000001	0146		TUL-2000-007-C03-000036-ANAQUEL DE MADERA C/25 SECCIONES---F-518	5,257.00	0.00	0.00	0.00	5,257.00	0.00
1241	000000006	0000000000000000001	0147		TUL-2000-007-209-000007-ARCHIVERO DE 4 GAVETAS---F-1464	5,265.00	0.00	0.00	0.00	5,265.00	0.00
1241	000000006	0000000000000000001	0148		TUL-2000-007-C03-000403-CAMARA FOTOGRAFICA DIGITAL OLYMPUS STYLUS 790 SW---F-018	5,400.00	0.00	0.00	0.00	5,400.00	0.00
1241	000000006	0000000000000000001	0149		TUL-2000-007-A00-000049-SILLA FIJA--ALABAMA--F-2219	5,424.82	0.00	0.00	0.00	5,424.82	0.00
1241	000000006	0000000000000000001	0150		TUL-2000-007-A00-000050-SILLA FIJA DE PIEL NEGRA---F-2219	5,424.82	0.00	0.00	0.00	5,424.82	0.00
1241	000000006	0000000000000000001	0152		TUL-2000-007-B02-000059-SILLON EJECUTIVO 030313-53--EJECUTIVO--F-062	5,635.00	0.00	0.00	0.00	5,635.00	0.00
1241	000000006	0000000000000000001	0153		TUL-2000-007-A00-000022-SILLON FIJO--702--F-2217	5,637.86	0.00	0.00	0.00	5,637.86	0.00
1241	000000006	0000000000000000001	0154		TUL-2000-007-A00-000036-SILLON FIJO--702--F-2215	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0155		TUL-2000-007-221-000017-SILLON FIJO--702--F-2217	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0156		TUL-2000-007-234-000006-SILLON FIJO--702--F-2217	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0157		TUL-2000-007-234-000007-SILLON FIJO--702--F-2217	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0158		TUL-2000-007-A00-000021-SILLON FIJO--702--F-2217	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0159		TUL-2000-007-A00-000023-SILLON FIJO--702--F-2217	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0160		TUL-2000-007-A00-000024-SILLON FIJO--702--F-2217	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0161		TUL-2000-007-A00-000025-SILLON FIJO--702--F-2217	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0162		TUL-2000-007-A00-000034-SILLON FIJO--702--F-2215	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0163		TUL-2000-007-A00-000035-SILLON FIJO--702--F-2215	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0164		TUL-2000-007-A00-000037-SILLONFIJO--702--F-2215	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0165		TUL-2000-007-A00-000038-SILLON FIJO--702--F-2215	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0166		TUL-2000-007-A00-000039-SILLON FIJO--702--F-2215	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0167		TUL-2000-007-A00-000040-SILLON FIJO--702--F-2215	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0168		TUL-2000-007-A00-000041-SILLON FIJO--702--F-2215	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0169		TUL-2000-007-A00-000042-SILLON FIJO--702--F-2215	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0170		TUL-2000-007-A00-000043-SILLON GIRATORIO--702--F-2215	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0171		TUL-2000-007-C00-000011-SILLON FIJO--702--F-2217	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0172		TUL-2000-007-C01-000028-SILLON FIJO--702--F-2217	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0173		TUL-2000-007-C03-000058-SILLON FIJO--702--F-2215	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0174		TUL-2000-007-D00-000024-SILLON FIJO--702--F-2217	5,673.86	0.00	0.00	0.00	5,673.86	0.00
1241	000000006	0000000000000000001	0175		TUL-2000-007-B03-000139-MAQUINA ESCRIBIR MECANICA-OLYMPIA--7162244-F-407	5,674.50	0.00	0.00	0.00	5,674.50	0.00
1241	000000006	0000000000000000001	0176		TUL-2000-007-C00-000022-CAMARA SUMERGIBLE OLYMPUS STYLUS-720SW-A936707750-F-0578	5,793.75	0.00	0.00	0.00	5,793.75	0.00
1241	000000006	0000000000000000001	0177		TUL-2000-007-B03-000279-CREDENZA C/PUERTAS SUP. LIB. Y ARCH. 0202-48-F-1045	5,872.50	0.00	0.00	0.00	5,872.50	0.00
1241	000000006	0000000000000000001	0178		TUL-2000-007-B03-000217-ARCHIVERO 4 GAVETAS-F-1724	5,900.00	0.00	0.00	0.00	5,900.00	0.00
1241	000000006	0000000000000000001	0179		TUL-2000-007-C03-000093-CAMARA FOTOGRAFICA DIGITAL OLYMPUS STYLUS 790-F-4622	5,907.00	0.00	0.00	0.00	5,907.00	0.00
1241	000000006	0000000000000000001	0180		TUL-2000-007-A00-000033-SILLON DE SALA DE JUNTAS-FIJO-MONARCA-A-F-2215	6,101.00	0.00	0.00	0.00	6,101.00	0.00
1241	000000006	0000000000000000001	0181		TUL-2000-007-G00-000030-SILLON DIRECTOR--MONARCA-A--F-2217	6,101.00	0.00	0.00	0.00	6,101.00	0.00
1241	000000006	0000000000000000001	0182		TUL-2000-007-B03-000429-TELEVISION PLARoid-LCD-DR700286020001955-F-6207-BW-7689210	6,126.54	0.00	0.00	0.00	6,126.54	0.00
1241	000000006	0000000000000000001	0183		TUL-2000-007-B03-000430-TELEVISION POLAROID-POLAROID-LCD--F-6207-BW-7689210	6,126.54	0.00	0.00	0.00	6,126.54	0.00



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						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000006	000000000000000000000001	0184		TUL-2000-007-219-000004-CREDENZA CON CRISTALES-C/PUERTAS DE VIDRIO--F-518	6,251.00	0.00	0.00	0.00	6,251.00	0.00
1241	000000006	000000000000000000000001	0186		TUL-2000-007-201-000054-MODULO: ESCRITORIO C/ARCHIVERO 02011-127---F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0187		TUL-2000-007-201-000055-MODULO: ESCRITORIO C/ARCHIVERO Y MAMPARA 02011-129---F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0188		TUL-2000-007-201-000057-MODULO: ESCRITORIO 02011-134---F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0189		TUL-2000-007-201-000059-MODULO: ESCRITORIO C/ARCHIVERO 02011-137---F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0190		TUL-2000-007-201-000060-MODULO: ESCRITORIO ---F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0191		TUL-2000-007-203-000030-MODULO: ESCRITORIO C/ARCHIVERO 02011-133---F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0192		TUL-2000-007-203-000051-MODULO: ESCRITORIO C/ARCHIVERO Y MAMPARA 02011-131---F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0193		TUL-2000-007-209-000010-MODULO: ESCRITORIO 02011-128--C/ARCHIVERO--F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0194		TUL-2000-007-210-000016-MODULO: ESCRITORIO C/ARCHIVERO 02011-130---F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0195		TUL-2000-007-210-000017-MODULO: ESCRITORIO C/ARCHIVERO 02011-132---F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0196		TUL-2000-007-210-000018-MODULO: ESCRITORIO C/ARCHIVERO 02011-136---F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0197		TUL-2000-007-210-000039-MODULO: ESCRITORIO ---F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0198		TUL-2000-007-B03-000302-MODULO: MOSTRADOR 02022-39---F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0199		TUL-2000-007-B03-000303-MODULO: MOSTRADOR 02022-40---F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0200		TUL-2000-007-B03-000304-MODULO: MOSTRADOR 02022-41---F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0201		TUL-2000-007-B03-000305-MODULO: MOSTRADOR 02022-42---F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0202		TUL-2000-007-B03-000306-MODULO: MOSTRADOR 02022-43---F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0203		TUL-2000-007-B03-000307-MODULO: MOSTRADOR 02022-44---F-1047	6,593.26	0.00	0.00	0.00	6,593.26	0.00
1241	000000006	000000000000000000000001	0204		TUL-2000-007-229-000028-VIDEO PROYECTOR BENQ MS510---PDF1B00417001-F-7739	6,599.00	0.00	0.00	0.00	6,599.00	0.00
1241	000000006	000000000000000000000001	0205		TUL-2000-007-A00-000031-MESA PARA SALA DE JUNTAS 2.40 X 1.20--MS-250--F-2216	6,817.20	0.00	0.00	0.00	6,817.20	0.00
1241	000000006	000000000000000000000001	0206		TUL-2000-007-A00-000032-MESA PARA SALA DE JUNTAS 2.40 X 1.20-M-250---F-2216	6,817.20	0.00	0.00	0.00	6,817.20	0.00
1241	000000006	000000000000000000000001	0207		TUL-2000-007-B02-000060-SILLA FIJA DE VISITA 030313-54--TIPO TRINEO--F-062	6,838.00	0.00	0.00	0.00	6,838.00	0.00
1241	000000006	000000000000000000000001	0208		TUL-2000-007-B02-000061-SILLA FIJA DE VISITA 030313-55--TIPO TRINEO--F-062	6,838.00	0.00	0.00	0.00	6,838.00	0.00
1241	000000006	000000000000000000000001	0209		TUL-2000-007-G00-000037-CAMARA SONY W390---F-4279	6,960.00	0.00	0.00	0.00	6,960.00	0.00
1241	000000006	000000000000000000000001	0211		TUL-2000-007-A00-000052-NICHO REGLAMENTARIO CON BANDERA---F-2219	7,400.00	0.00	0.00	0.00	7,400.00	0.00
1241	000000006	000000000000000000000001	0212		TUL-2000-007-B03-000191-ARCHIVERO MET. 4 GAVETAS 02022-12---F-9457	7,500.00	0.00	0.00	0.00	7,500.00	0.00
1241	000000006	000000000000000000000001	0213		TUL-2000-007-201-000044-MODULO C/MAMPARA TIPO ESCRITORIO 02021-25---F-1046	7,568.47	0.00	0.00	0.00	7,568.47	0.00
1241	000000006	000000000000000000000001	0214		TUL-2000-007-B02-000050-MODULO: ESCRITORIO C/GABINETE SUPERIOR 0202-37-F-1046	7,568.47	0.00	0.00	0.00	7,568.47	0.00
1241	000000006	000000000000000000000001	0215		TUL-2000-007-B02-000051-MODULO: ESCRITORIO C/GABINETE SUPERIOR 0202-38-F-1046	7,568.47	0.00	0.00	0.00	7,568.47	0.00
1241	000000006	000000000000000000000001	0216		TUL-2000-007-B02-000052-MODULO: ESCRITORIO C/GABINETE SUPERIOR 0202-39-F-1046	7,568.47	0.00	0.00	0.00	7,568.47	0.00



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CTA	SCTA	SSCTA	SSSCTA	SSSSCTA	NOMBRE DE LA CUENTA	SALDO INICIAL		MOVIMIENTOS DEL MES		SALDO FINAL	
						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000006	0000000000000000001	0217		TUL-2000-007-B02-000053-MODULO: ESCRITORIO C/GABINETE SUPERIOR 0202-40-F-1046	7,568.47	0.00	0.00	0.00	7,568.47	0.00
1241	000000006	0000000000000000001	0218		TUL-2000-007-B02-000054-MODULO: ESCRITORIO C/GABINETE SUPERIOR0202-41-F-1046	7,568.47	0.00	0.00	0.00	7,568.47	0.00
1241	000000006	0000000000000000001	0219		TUL-2000-007-B03-000292-MODULO C/MAMPARA TIPO ESCRITORIO 02021-22-F-1046	7,568.47	0.00	0.00	0.00	7,568.47	0.00
1241	000000006	0000000000000000001	0220		TUL-2000-007-B03-000293-MODULO C/MAMPARA TIPO ESCRITORIO 02021-23-F-1046	7,568.47	0.00	0.00	0.00	7,568.47	0.00
1241	000000006	0000000000000000001	0221		TUL-2000-007-B03-000294-MODULO C/MAMPARA TIPO ESCRITORIO 02021-24-F-1046	7,568.47	0.00	0.00	0.00	7,568.47	0.00
1241	000000006	0000000000000000001	0222		TUL-2000-007-A00-000030-SOFA DE DOS PLAZAS NEGRO--ROYAL-F-2216	7,624.50	0.00	0.00	0.00	7,624.50	0.00
1241	000000006	0000000000000000001	0224		TUL-2000-007-203-000038-CUARTO DE AZOTEA--PRECONSTRUIDO-F-81468	8,000.00	0.00	0.00	0.00	8,000.00	0.00
1241	000000006	0000000000000000001	0225		TUL-2000-007-C03-000035-ESCRITORIO DE MADERA-F-511	8,235.00	0.00	0.00	0.00	8,235.00	0.00
1241	000000006	0000000000000000001	0226		TUL-2000-007-A00-000057-SALA MODULAR DE 3 PZAS-F-1378	8,690.00	0.00	0.00	0.00	8,690.00	0.00
1241	000000006	0000000000000000001	0227		TUL-2000-007-A00-000051-SILLON EJECUTIVO-CHURCH-F-2219	9,449.98	0.00	0.00	0.00	9,449.98	0.00
1241	000000006	0000000000000000001	0228		TUL-2000-007-B02-000064-ARCHIVERO 030313-65-4 GAVETAS-F-062	10,370.00	0.00	0.00	0.00	10,370.00	0.00
1241	000000006	0000000000000000001	0229		TUL-2000-007-B02-000065-ARCHIVERO 030313-66-4 GAVETAS-F-062	10,370.00	0.00	0.00	0.00	10,370.00	0.00
1241	000000006	0000000000000000001	0230		TUL-2000-007-203-000027-MODULO: ESCRITORIO C/ARCHIVERO-F-1045	11,383.16	0.00	0.00	0.00	11,383.16	0.00
1241	000000006	0000000000000000001	0231		TUL-2000-007-203-000025-MODULO: ESCRITORIO C/ARCHIVERO Y MAMPARA 02022-55-F-1045	11,383.16	0.00	0.00	0.00	11,383.16	0.00
1241	000000006	0000000000000000001	0232		TUL-2000-007-203-000026-MODULO: ESCRITORIO C/ARCHIVERO 02022-59-F-1045	11,383.16	0.00	0.00	0.00	11,383.16	0.00
1241	000000006	0000000000000000001	0233		TUL-2000-007-203-000028-MODULO: ESCRITORIO C/ARCHIVERO 02022-62-F-1045	11,383.16	0.00	0.00	0.00	11,383.16	0.00
1241	000000006	0000000000000000001	0234		TUL-2000-007-209-000009-MODULO: ESCRITORIO C/ARCHIVERO 02022-57-F-1045	11,383.16	0.00	0.00	0.00	11,383.16	0.00
1241	000000006	0000000000000000001	0235		TUL-2000-007-B03-000280-MODULO: ESCRITORIO C/ARCHIVERO Y MAMPARA 02022-54-F-1045	11,383.16	0.00	0.00	0.00	11,383.16	0.00
1241	000000006	0000000000000000001	0236		TUL-2000-007-B03-000281-MODULO: ESCRITORIO C/ARCHIVERO Y MAMPARA 02022-58-F-1045	11,383.16	0.00	0.00	0.00	11,383.16	0.00
1241	000000006	0000000000000000001	0237		TUL-2000-007-B03-000282-MODULO: ESCRITORIO C/ARCHIVERO Y MAMPARA 02022-63-F-1045	11,383.16	0.00	0.00	0.00	11,383.16	0.00
1241	000000006	0000000000000000001	0238		TUL-2000-007-B03-000283-MODULO: ESCRITORIO C/ARCHIVERO Y MAMPARA 02022-64-F-1045	11,383.16	0.00	0.00	0.00	11,383.16	0.00
1241	000000006	0000000000000000001	0239		TUL-2000-007-B03-000284-MODULO: ESCRITORIO C/ARCHIVERO Y MAMPARA 02022-65-F-1045	11,383.16	0.00	0.00	0.00	11,383.16	0.00
1241	000000006	0000000000000000001	0240		TUL-2000-007-B03-000285-MODULO: ESCRITORIO C/ARCHIVERO 2022-66-F-1045	11,383.16	0.00	0.00	0.00	11,383.16	0.00
1241	000000006	0000000000000000001	0241		TUL-2000-007-B03-000286-MODULO: ESCRITORIO C/ARCHIVERO Y MAMPARA 02022-67-F-1045	11,383.16	0.00	0.00	0.00	11,383.16	0.00
1241	000000006	0000000000000000001	0242		TUL-2000-007-B03-000287-MODULO: ESCRITORIO EJECUTIVO 0202-47-F-1045	11,383.16	0.00	0.00	0.00	11,383.16	0.00
1241	000000006	0000000000000000001	0243		TUL-2000-007-B03-000621-MODULO: ESCRITORIO C/ARCHIVERO 02022-61-F-1045	11,383.16	0.00	0.00	0.00	11,383.16	0.00
1241	000000006	0000000000000000001	0244		TUL-2000-007-C03-000080-MODULO: ESCRITORIO C/ARCHIVERO Y MAMPARA 02022-52-F-1045	11,383.16	0.00	0.00	0.00	11,383.16	0.00
1241	000000006	0000000000000000001	0245		TUL-2000-007-C03-000081-MODULO: ESCRITORIO -F-1045	11,383.16	0.00	0.00	0.00	11,383.16	0.00
1241	000000006	0000000000000000001	0246		TUL-2000-007-C03-000082-MODULO: ESCRITORIO C/ARCHIVERO Y MAMPARA 02022-56-F-1045	11,383.16	0.00	0.00	0.00	11,383.16	0.00
1241	000000006	0000000000000000001	0247		TUL-2000-007-B00-000026-MOSTRADOR DE MADERA EN ESCUADRA-F-601-602	11,800.00	0.00	0.00	0.00	11,800.00	0.00



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						DEBE	HABER	DEBE	HABER	DEBE	HABER
1241	000000006	0000000000000000001	0248		TUL-2000-007-B03-000367-AIRE ACONDICIONADO-L.G-MINISPLIT-412KAYR00794-F-203	12,715.00	0.00	0.00	0.00	12,715.00	0.00
1241	000000006	0000000000000000001	0249		TUL-2000-007-A00-000027-ARCHIVERO 2 GAV.-CHER-CEREZO-F-2216	14,031.20	0.00	0.00	0.00	14,031.20	0.00
1241	000000006	0000000000000000001	0250		TUL-2000-007-B03-000349-PLANERO-499TSR-F-5434	14,054.40	0.00	0.00	0.00	14,054.40	0.00
1241	000000006	0000000000000000001	0252		TUL-2000-007-D00-000044-RELOJ FOLIADOR DE DOCUMENTOS 01013-54-4840/3787-193275-F-18418	15,405.98	0.00	0.00	0.00	15,405.98	0.00
1241	000000006	0000000000000000001	0254		TUL-2000-007-A00-000026-CREDENZA EJECUTIVA-CHER-CEREZO-F-2216	16,067.49	0.00	0.00	0.00	16,067.49	0.00
1241	000000006	0000000000000000001	0255		TUL-2000-007-203-000036-MODULO EJECUTIVO 030313-47-F-062	18,263.04	0.00	0.00	0.00	18,263.04	0.00
1241	000000006	0000000000000000001	0256		TUL-2000-007-B02-000068-MODULO EJECUTIVO CALIBRERO SUPERIOR 030313-51-F-062	18,263.04	0.00	0.00	0.00	18,263.04	0.00
1241	000000006	0000000000000000001	0257		TUL-2000-007-B02-000069-MODULO EJECUTIVO 030313-48-F-062	18,263.04	0.00	0.00	0.00	18,263.04	0.00
1241	000000006	0000000000000000001	0258		TUL-2000-007-B02-000070-MODULO EJECUTIVO 030313-50-F-062	18,263.04	0.00	0.00	0.00	18,263.04	0.00
1241	000000006	0000000000000000001	0259		TUL-2000-007-B02-000071-MODULO SEMIEJECUTIVO 030313-52-S/N-F-062	18,263.04	0.00	0.00	0.00	18,263.04	0.00
1241	000000006	0000000000000000001	0260		TUL-2000-007-234-000008-PANTALLA ELECTRICA 1.78 X 1.78--S/M--F-19	19,800.00	0.00	0.00	0.00	19,800.00	0.00
1241	000000006	0000000000000000001	0261		TUL-2000-007-B03-000207-PANTALLA ELECTRICA-ELECTROLETA--F-19	19,800.00	0.00	0.00	0.00	19,800.00	0.00
1241	000000006	0000000000000000001	0262		TUL-2000-007-A00-000048-ESCRITORIO DIRECTOR-CHER-F-2219	21,605.76	0.00	0.00	0.00	21,605.76	0.00
1241	000000006	0000000000000000001	0263		TUL-2000-007-A00-000078-VIDEO GRAVADORA DIGITAL 16 CANALES-480 IPS-A10502304-F-7365	25,000.00	0.00	0.00	0.00	25,000.00	0.00
1241	000000006	0000000000000000001	0264		TUL-2000-007-A00-000045-MUEBLE PARA T.V, VIDEO, EQUIPO DE MUSICA-MRV--F-2214	27,807.00	0.00	0.00	0.00	27,807.00	0.00
1241	000000006	0000000000000000001	0265		TUL-2000-007-C03-000088-ANAQUEL ESTRUCTURAL-4.65X6X3.5MTS--F-600	39,130.44	0.00	0.00	0.00	39,130.44	0.00
1241	000000006	0000000000000000001	0266		TUL-2000-007-A00-000044-LIBRERO CON CREDENZA 1.90X45X2.10--CLR190-F-2214	40,723.00	0.00	0.00	0.00	40,723.00	0.00
1241	000000006	0000000000000000001	0267		TUL-2000-007-B02-000072-GABINETE PROFUNDO OPTRONICS CON 8 ORGANIZADORES	15,668.03	0.00	0.00	0.00	15,668.03	0.00
1241	000000006	0000000000000000001	0268		TUL-2000-007-B02-000073 MINISLIP AIRE ACONDICIONADO FRIO/CALOR 1TON/220V	10,050.00	0.00	0.00	0.00	10,050.00	0.00
1241	000000006	0000000000000000001	0269		TUL-2000-007 B02-0000269 RELOJ DIGITAL ZKT LX50	8,800.00	0.00	0.00	0.00	8,800.00	0.00
1241	000000006	0000000000000000001	0270		TUL-2000-007-B02-0000270 RELOJ ELECTRO FACIAL, RWFID Y GUELLA	9,000.00	0.00	0.00	0.00	9,000.00	0.00
1241	000000006	0000000000000000001	0271		TUL-2000-007-B02-0000271 RELOJ ELECTRO FACIAL, RWFID Y GUELLA	9,000.00	0.00	0.00	0.00	9,000.00	0.00
1241	000000006	0000000000000000001	0272		TUL-2000-007-B02-0000272 RELOJ ELECTRO FACIAL, RWFID Y GUELLA	9,000.00	0.00	0.00	0.00	9,000.00	0.00
1241	000000006	0000000000000000001	0273		TUL-2000-007-205-00000273 MAQUINA CORTADORA DE BILLETES SHI-492 SAHPER IMAG	6,500.00	0.00	0.00	0.00	6,500.00	0.00
1241	000000006	0000000000000000001	0274		TUL-2000-007-209-00000274 MAQUINA CORTADORA DE BILLETES SHI-492 SAHPER IMAG	6,500.00	0.00	0.00	0.00	6,500.00	0.00
1241	000000006	0000000000000000001	0275		TUL-2000-007-205-00000275 LOKER METALICO 5 PUERTAS calibre 24 38cmx45cmx1.8	2,829.30	0.00	0.00	0.00	2,829.30	0.00
1241	000000006	0000000000000000001	0276		TUL-2000-007-205-00000276 LOKER METALICO 5 PUERTAS calibre 24 38cmx45cmx1.8	2,829.30	0.00	0.00	0.00	2,829.30	0.00
1241	000000006	0000000000000000001	0277		TUL-2000-007-234-00000277 TOLDO MARCA SHELTER LOGIC MOD MAX ABCANORY	4,500.00	0.00	0.00	0.00	4,500.00	0.00
1241	000000006	0000000000000000001	0278		TUL-2000-007-B00-00000278 REPARTIDOR DE AGUA MOD.FEREWATHER LITDMCHAY	4,500.00	0.00	0.00	0.00	4,500.00	0.00
1241	000000006	0000000000000000001	0280		TUL-2000-007-209-000457 ARCHIVERO DE 4 GAVETAS COLOR NEGRO	6,200.00	0.00	0.00	0.00	6,200.00	0.00
TOTALES						6,286,939.87	0.00	14,600.00	0.00	6,301,539.87	0.00



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						DEBE	HABER	DEBE	HABER	DEBE	HABER

CONTABILIDAD

JEFE DE CONTABILIDAD

DIR.DE ADMON. Y FINANZAS

L.C. ANTONIO VILLALOBOS RODRIGUEZ

C. JORGE ROBERTO ALVAREZ ZEPEDA

L.C. AMBROCIO CISNEROS MARTINEZ