

To: Mayor Charlie Pierce
From: Ryan Smith, CEO
Date: February 18, 2022
Re: Annual Report to the Contract Administrator

Attached is South Peninsula Hospital's Annual Report to the Contract Administrator of the Operating Agreement.

To comply with the Annual Reporting Requirements, found on page 8 of the Operating Agreement, the following documents are included:

1. Hospital Assets Schedule (page 2)
2. Annual Project Lists – Capital Report June 2021 & Capital Report December 2021 (page 154)
3. Property Lease List (page 158)
4. Purchasing Policies List
 - Policy F-09 Capital Purchases (page 160)
 - Policy HW-092 Purchasing Authority (page 162)
5. Workers Compensation Overview and Claims Report (Risk Management Reporting) (page 166)
6. Change in Services (nothing to report)
7. Board Orientation/Education
 - Board Education Report (page 205)
 - Policy SM-10 Board Orientation and Continuing Education (page 206)
 - Policy SM-07 Board Member Orientation (page 208)
8. Performance Improvement Metrics
 - Care Compare Report (page 209)
 - Nursing Home Compare Report (page 233)
 - Balanced Scorecard (page 259)
9. Corporate Compliance Report
 - Annual Compliance Report (page 226)
 - Corporate Compliance & Ethics Policy (page 228)
 - Corporate Compliance & Ethics Program (page 230)

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South Peninsula Hospital
FIXED ASSETS
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ASSET GL# SEQUENCE

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	ACQUIRED MET DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
L0001	11800002	088	REMOVE STUMPS/F	7111 221883	S11/01/06	5285.40	.00	Y 20	22.02	110.10	3963.66
L0002	11800002	088	PARKING LOT	CIP PHASE 1	S02/16/08	3000000.00	.00	Y 20	12500.00	62500.00	2068390.41
L0003	11800002	088	PARKING LOT STR	FROM CIP JE 212	S06/01/08	2433.40	.00	Y 2	.00		2433.40
L0004	11800002	088	UNDERGROUND FUE	FROM CIP JE 212	S06/01/08	21415.00	.00	Y 10	.00		21415.00
L2010	11800002	088	SLAB 20'X60'X6"	10111 244537	S06/22/10	6440.00	.00	Y 15	35.78	178.90	4937.64
PO001	11800002	088	ER ROAD ACCESS	6111 215797	S10/13/05	4500.00	.00	Y 8	46.88		328.13
ABOVE ITEM REMOVED 06/30/06											
W4435	11800002	088	NORTH SIDEWALK	10111 239904	S10/03/09	19442.00	.00	Y 15	108.01	540.05	15769.46
W4836	11800002	088	PARKING LOT UPG	15111 284035	S01/31/16	23050.00	.00	Y 5	.00		23050.00
W4890	11800002	088	PARKING LOT IMP	17003 JE 205	S09/30/16	89655.00	.00	Y 8	933.91	4669.55	58836.33
W5262	11800002	088	PARKING LOT REN	JE 200 PROJ 2166	S09/30/21	84774.20	.00	Y 8	883.06	1793.98	1793.98
001635	11800002	010	LTC DECK	ADDED TO N	S10/29/01	20970.06	.00	Y 7	.00		20970.06
002126	11800002	088	GRAVEL		S12/01/79	3543.00	.00	Y 5	.00		3543.00
002127	11800002	088	PARKING LOT GRAVEL		S06/01/82	2963.70	.00	Y 5	.00		2963.70
002128	11800002	088	PARKING LOT GRAVEL		S07/01/82	393.00	.00	Y 5	.00		393.00
002129	11800002	088	EMPLOYEE PARKING LOT		S07/01/82	6983.00	.00	Y 20	.00		6983.00
002130	11800002	088	PARKING LOT PAVING		S09/01/86	108340.00	.00	Y 8	.00		108340.00
002131	11800002	088	LAND IMPROVEMENTS		S06/01/87	3000.00	.00	Y 9	.00		3000.00
002132	11800002	088	PAVING-HELICOPTER PAD		S08/14/91	8500.00	.00	Y 8	.00		8500.00
002133	11800002	088	PAVING ASSESSMENT PARCEL		S03/31/92	1430.00	.00	Y 8	.00		1430.00
002134	11800002	088	STAIRS TO FOUR-PLEX		S05/11/92	901.14	.00	Y 15	5.01		850.70
ABOVE ITEM REMOVED 06/30/06											
002135	11800002	088	CONCRETE PAD FOR PORTABLE CAT SCAN		S07/12/94	24000.00	.00	Y 15	133.33		19333.00
ABOVE ITEM REMOVED 06/15/06											
002136	11800002	088	GRADING AND REBUILDING FOUR-PLEX PARKS		S07/18/94	4975.00	.00	Y 5	.00		4975.00
002137	11800002	088	FUEL TANK		S05/01/95	17158.50	.00	Y 20	.00		17158.50
002138	11800002	088	FUEL TANK		S06/01/95	29.29	.00	Y 20	.00		29.29
002139	11800002	088	RETAINING WALL-CT SCAN		S08/18/95	20170.00	.00	Y 20	.00		20170.00
002140	11800002	088	PARKING LOT EXTENSION		S09/09/95	5828.00	.00	Y 8	.00		5828.00
002141	11800002	088	CONSULTING (ROZAK ENGINEERING)		S10/13/95	9740.00	.00	Y 25	.00		9740.00
002142	11800002	088	CLINIC SIDEWALK		S06/01/96	2900.00	.00	Y 15	16.11		1965.46
ABOVE ITEM REMOVED 06/30/06											
002143	11800002	088	SIDEWALK REPAIR		S07/01/96	2371.00	.00	Y 15	.00		2371.00
002144	11800002	088	FREIGHT - CONCRETE PARKING CURBS		S08/28/96	934.25	.00	Y 5	.00		934.25
ABOVE ITEM REMOVED 06/30/06											
002145	11800002	088	CONCRETE PARKING CURBS		S08/28/96	4800.00	.00	Y 5	.00		4800.00
ABOVE ITEM REMOVED 06/30/06											
002146	11800002	088	CONCRETE PARKING CURBS		S09/01/96	858.75	.00	Y 5	.00		858.75
ABOVE ITEM REMOVED 06/30/06											
002147	11800002	088	EXPANSION OF LOWER PARKING LOT		S09/06/96	6816.00	.00	Y 5	.00		6816.00
002148	11800002	088	GRAVEL WORK -CLINIC BUILDING		S09/27/96	745.00	.00	Y 5	.00		745.00
002149	11800002	088	GRAVEL LOWER PARKING LOT		S10/07/96	8182.50	.00	Y 5	.00		8182.50
002150	11800002	088	INSTALL CONCRETE PARKING CURBS		S10/07/96	730.00	.00	Y 5	.00		730.00
002151	11800002	088	GRAVEL PARKING LOT EXTENSION		S10/15/96	166.74	.00	Y 5	.00		166.74
002152	11800002	088	GRAVEL WORK - STEPS BY EDUCATION BUIS		S10/21/96	335.00	.00	Y 5	.00		335.00
ABOVE ITEM REMOVED 06/30/06											
002153	11800002	088	PAVE PARKING LOT - FOUR PLEX		S06/08/97	15000.00	.00	Y 8	.00		15000.00

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ASSET GL# SEQUENCE

TAG	ASSET			ACQUIRED	PURCHASE	SALVAGE		FISCAL	ACCUM
NUMBER	NUMBER	LOCA.	DESCRIPTION-----SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
002154	11800002	088	SIGN POSTS -EXTERIOR SIGN	S09/02/97	1142.92	.00 Y 10	.00		1142.92
002155	11800002	088	GRAVEL LOWER PARKING LOT	S08/04/98	3274.00	.00 Y 5	.00		3274.00
002156	11800002	088	INSTALL 20 CONCRETE PARKING CURBS	S10/26/98	1785.00	.00 Y 5	.00		1785.00
002157	11800002	088	REPAIR UPPER PARKING LOT	S12/31/98	22733.10	.00 Y 7	.00		22733.10
002158	11800002	088	PAVE LOWER PARKING LOT	S12/31/98	36388.65	.00 Y 8	.00		36388.65
002518	11800002	088	UPGRADE PARKING LOT EXTENSION CITYVIS	S12/15/99	3872.00	.00 Y 5	.00		3872.00
2012LD	11800002	088	PARKING LOT UPG 1242 254497	S01/16/12	24950.60	.00 Y 10	207.92	1039.60	24742.48
A2012L	11800002	088	PARKING LOT STA 1241	S09/01/12	1902.58	.00 Y 9	.00	34.86	1902.58
L2010A	11800002	088	NORTH SIDEWALK 10111 244071	S05/27/10	39825.00	.00 Y 15	221.25	1106.25	30753.75
L2011A	11800002	088	DIRT WORK 60 X 20 GRAVEL PAD	S07/01/10	3000.00	.00 Y 5	.00		3000.00
L20131	11800002	088	STAIRS 1241 JE206	S01/31/13	-533.48	.00 Y 5	-8.89	-8.89	-951.23
L20132	11800002	088	PARKING LOT 1242 JE 207	S01/31/13	3169.22	.00 Y 5	.00		3169.22
L20133	11800002	088	PARKING LOT LIG 1327 JE 211	S01/31/13	23610.00	.00 Y 7	.00		23610.00
L20134	11800002	088	DRYWALL DRAININ 1329 JE 212	S01/31/13	13818.00	.00 Y 10	115.15	575.75	12321.05
LD2012	11800002	088	PARKING LOT STA 1241 253877	S11/30/11	33571.48	.00 Y 10	279.76	1398.80	33571.04
			#ITEMS=	54	3752268.00	.00	15499.30	73938.95	2679344.52
			BEGINNING BALANCE	#ITEMS=	.00	.00	.00	.00	.00
			ASSETS ACQUIRED	#ITEMS=	54	3752268.00	.00	15499.30	73938.95
			ASSETS REMOVED	#ITEMS=	8	39229.14	.00	201.33	.00
			ENDING BALANCE	#ITEMS=	46	3713038.86	.00	15499.30	73938.95

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4015	11800003	088	ADA RAMP TO SMO	3111 200845	S04/17/03	2432.00	.00	Y 7	.00		2432.00
4095	11800003	088	BOTKIN HOUSE CO	4112 VARIOUS	S10/31/03	21620.95	.00	Y 20	90.09	450.45	19369.35
4109	11800003	003	OB WAITING ROOM	4046 VARIOUS	S11/30/03	12069.49	.00	Y 20	.00		4023.22
			ABOVE ITEM REMOVED 09/30/10								
4110	11800003	088	BOTKIN HOUSE AD	4112 VARIOUS	S10/31/03	4405.76	.00	Y 20	18.36	91.80	3935.16
4111	11800003	003	OB WAITING ROOM	4046 VARIOUS	S12/31/03	10797.04	.00	Y 20	.00		3599.18
			ABOVE ITEM REMOVED 09/30/10								
4112	11800003	088	BOTKIN HOUSE AD	4112 VARIOUS	S12/31/03	-49.92	.00	Y 20	.00		-49.92
			ABOVE ITEM REMOVED 12/31/13								
4142	11800003	003	OB WAITING ROOM	4046 206968	S03/02/04	77.60	.00	Y 7	.00		73.64
			ABOVE ITEM REMOVED 09/30/10								
4143	11800003	003	OB WAITING ROOM	4046 206641	S03/15/04	122.20	.00	Y 7	.00		116.02
			ABOVE ITEM REMOVED 09/30/10								
4144	11800003	003	CONFERENCE ROOM	3086 206641	S03/10/04	112.36	.00	Y 15	.00		112.36
4147	11800003	088	BOTKIN HOUSE -	4112 206966	S10/31/03	-7.54	.00	Y 20	.00		-7.54
			ABOVE ITEM REMOVED 12/31/13								
4148	11800003	105	CONFERENCE ROOM	3086 206057	S01/22/04	69.00	.00	Y 15	.00		69.00
4233	11800003	088	BOTKIN HOUSE	4112 KPB	S06/30/04	121566.08	.00	Y 20	506.53	2532.65	104851.71
4313	11800003	088	ADJUST CIP TO A	4112 0205 JE201	S06/30/05	43.13	.00	Y 20	.18	.90	35.46
B0001	11800003	010	LTC BATHROOM RE	5059 JE208	S05/01/07	80149.61	.00	Y 20	333.96	1669.80	58109.04
B0003	11800003	088	WAREHOUSE	CIP-PHASE I	S01/01/08	3018896.00	.00	Y 40	6289.37	31446.85	1050324.79
B0004	11800003	050	IMAGING	CIP-PHASE I	S01/01/08	2969518.00	.00	Y 40	6186.50	30932.50	1033145.50
B0005	11800003	060	DIETARY	CIP-PHASE I	S01/01/08	734189.00	.00	Y 40	1529.56	7647.80	255436.52
B0006	11800003	112	REGISTRATION	CIP-PHASE I	S02/16/08	1504029.00	.00	Y 40	3133.39	15666.95	518486.16
B0007	11800003	022	EMERGENCY ROOM	CIP-PHASE I	S02/16/08	2900205.25	.00	Y 40	6042.09	30210.45	999792.40
B0008	11800003	010	LTC BATHROOM	FROM CIP JE 212	S06/01/08	517.87	.00	Y 12	.00		517.87
B0110	11800003	088	RECORD NEW PATI	JE 201 12/31/09	S10/06/09	11720088.00	.00	Y 40	24416.85	122084.25	3560244.31
B1009	11800003	088	BESAM SWINGMAST	7115 240398	S10/31/09	7538.00	.00	Y 10	.00		7538.00
B1244	11800003	088	LOADING DOCK RE	1244 260058	S09/03/12	6870.30	.00	Y 10	57.25	286.25	6354.75
B2009	11800003	088	HOSPITAL WING GO	BONDS	S10/01/09	732572.89	.00	Y 40	1526.19	7630.95	222823.77
B2010	11800003	088	HR REMODEL	1007 JE 205	S09/30/10	23639.63	.00	Y 5	.00		23639.63
B2011	11800003	088	CAPITIZE REMODEL	& CIP	S06/30/10	3308959.47	.00	Y 15	18383.11	91915.55	2518486.07
B2012	11800003	088	RECORD MRI UNIT	JE 202 043011	S04/30/11	1242572.45	.00	Y 40	2588.69	12943.45	328863.00
B2013	11800003	088	RECORD HR REMOD	JE 204 043011	S04/30/11	50000.00	.00	Y 15	277.78	1388.90	35288.65
B2018	11800003	031	SLEEP LAB RENOV	JE 212 063018	S06/30/18	74895.54	.00	Y 15	416.09	2080.45	17475.78
B7001	11800003	001	LIGHT FOR ROOM	4085 223501	S02/08/07	57.45	.00	Y 3	.00		57.45
B7002	11800003	001	VINYL FLOORING	4085 223539	S02/14/07	228.24	.00	Y 10	.00		228.24
BFY10	11800003	088	2010 ADDITION R	JE	S10/31/10	2824252.57	.00	Y 40	5883.86	29419.30	782488.88
F001A	11800003	088	OXYGEN GENERATO	10111 240434	S10/26/09	17933.48	.00	Y 10	.00		17933.48
F001B	11800003	088	O2 GEN ROOM EXT	10111 241033	S12/02/09	21000.00	.00	Y 10	.00		21000.00
KPB12	11800003	088	BOOK KPB ACTIVI	AJE #11	S06/30/12	604442.88	.00	Y 15	3358.02	16790.10	379456.26
W1414	11800003	018	OR REVAMP	1414 JE 207	S09/30/14	45327.48	.00	Y 20	188.86	944.30	16332.66
W2033	11800003	022	RETROFIT ER DOO	2033 JE 203	S08/31/19	10260.00	.00	Y 10	85.50	427.50	1966.50
W2035	11800003	018	CARPET REPLACEM	2035 JE 203	S11/30/19	6883.22	.00	Y 5	114.72	573.60	2638.56
W3870	11800003	001	TRIANGLE OF COM	6013 DONATION	S01/19/06	8208.79	.00	Y 10	.00		8208.79
W4633	11800003	010	LTC REMODEL	1328 JE 210	S05/31/13	54251.66	.00	Y 10	452.10	2260.50	45655.38
W4642	11800003	088	REHAB RENOVATIO	13111 JE206	S06/30/13	36005.07	.00	Y 15	200.03	1000.15	20403.06

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ASSET GL# SEQUENCE

TAG	ASSET			ACQUIRED	PURCHASE	SALVAGE		FISCAL	ACCUM
NUMBER	NUMBER	LOCA.	DESCRIPTION-----SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.

W4657	11800003	100	GIFT SHOP REMOD 14111 JE 207	S12/31/13	7522.68	.00 Y 20	31.34	156.70	3008.64
W4658	11800003	088	GAS LINE BOILER 14111 JE 207	S12/31/13	26827.02	.00 Y 15	149.04	745.20	14307.84
W4660	11800003	088	UPGRADE HVAC DI JE 203	S01/31/14	49534.00	.00 Y 10	412.78	2063.90	38366.10
W4662	11800003	010	BARIATRIC ROOM 1317 JE 203	S02/28/14	7131.72	.00 Y 7	.00		7131.72
W4663	11800003	010	VINYL FLOORING 1408 JE 203	S02/28/14	55299.82	.00 Y 10	460.83	2304.15	43300.03
W4664	11800003	010	CARPET 1412 JE 203	S02/28/14	56734.00	.00 Y 5	.00		56734.00
W4666	11800003	088	GLYCOL CHILLER 1324	S03/31/14	18603.14	.00 Y 15	103.35	516.75	9611.55
W4675	11800003	050	IMAGING REMODEL 1432 JE 209	S04/30/14	23599.97	.00 Y 15	131.11	655.55	12062.12
W4677	11800003	118	HMC NETWORK WIR 1444 JE 209	S04/30/14	56569.34	.00 Y 15	314.27	1571.35	28909.42
W4686	11800003	040	LAB WAITING ROO 1446 JE 208	S05/31/14	16595.54	.00 Y 10	138.30	691.50	12580.26
W4750	11800003	010	LTC RESIDENT RO 1509 JE 209	S05/31/15	67174.63	.00 Y 20	279.89	1399.45	22111.31
W4754	11800003	032	PT REMODEL 15111 JE 203	S05/31/15	12305.49	.00 Y 20	51.27	256.35	4050.33
W4775	11800003	112	4-PLEX REMODEL 15111 JE 203	S08/31/15	14313.42	.00 Y 20	59.64	298.20	4532.64
W4776	11800003	088	NEW MAINTENANCE 14111 JE 203	S08/31/15	63841.59	.00 Y 20	266.01	1330.05	20216.76
W4821	11800003	088	HMC BUILDING JE 202	S10/15/15	1475000.00	.00 Y 25	4916.67	24583.35	363833.58
W4828	11800003	088	HEAT EXCHANGER 1615 284154	S12/31/15	8755.00	.00 Y 15	48.64	243.20	3502.08
W4847	11800003	088	SOILED LINEN ST JE 202 1422	S06/30/16	7785.83	.00 Y 15	43.25	216.25	2854.50
W4864	11800003	088	ADMIN CONSTRUCT JE 203 16118	S07/31/16	65798.36	.00 Y 15	365.55	1827.75	25839.26
W4879	11800003	112	PATIENT ACCT FR 1633 JE 204	S08/31/16	17458.34	.00 Y 15	96.99	484.95	6207.36
W4880	11800003	032	RENNOVATION OF 1635 JE 204	S08/31/16	26628.89	.00 Y 15	147.94	739.70	9669.90
W4944	11800003	088	ENGINEERING INT 1721 JE 203	S05/31/17	19600.00	.00 Y 10	163.33	816.65	8983.15
W4945	11800003	088	PUMP FOR ELEVAT 1728 JE 203	S05/31/17	11924.75	.00 Y 10	99.37	496.85	5465.35
W4946	11800003	100	ADMIN CONSTRUCT 17001 JE 203	S05/31/17	17447.20	.00 Y 10	145.39	726.95	7996.45
W4950	11800003	088	OR HVAC SYSTEM UPGRADES (KPB)	S10/25/17	1988230.81	.00 Y 15	11045.73	55228.65	500637.91
W4951	11800003	077	HMC EXPANSION P W4951	S12/19/17	3250924.57	.00 Y 18	15050.58	75252.90	679880.17
W5020	11800003	032	CARPET PT HALLW 1910 305329	S10/08/18	21000.00	.00 Y 5	350.00	1750.00	12927.01
W5026	11800003	088	NURSE CALL UPGR JE 204	S03/31/19	278480.59	.00 Y 10	2320.67	11603.35	76019.24
W5027	11800003	060	KITCHEN EXPANSI JE 204	S03/31/19	41123.74	.00 Y 15	228.47	1142.35	6783.70
W5068	11800003	001	NURSE CALL SYST 1902 JE 200	S09/04/19	273009.44	.00 Y 10	2275.08	11375.40	49294.56
W5070	11800003	112	PFS REMODEL JE 204	S07/31/19	7302.59	.00 Y 10	60.85	304.25	1764.65
W5080	11800003	018	OR AUTO DOORS 311324	S07/31/19	14442.73	.00 Y 10	120.36	601.80	3360.39
W5099	11800003	115	HIM OFFICE REMO JE 200	S11/30/19	11819.12	.00 Y 15	65.66	328.30	1641.50
W5123	11800003	088	REPLACE AUTOM D 2047	S06/30/19	33595.98	.00 Y 10	279.97	1399.85	5039.46
W5154	11800003	032	ACOUSTIC DOOR R JE 200 2131	S11/30/20	5032.32	.00 Y 20	20.97	104.85	252.55
W5170	11800003	088	US SERVICE ELEV 1813 JE200	S10/31/20	78212.23	.00 Y 20	278.29	1201.09	3277.39
W5171	11800003	088	FIREDOORS 1920 JE200	S10/31/20	63500.00	.00 Y 20	264.58	1322.90	3704.12
W5176	11800003	088	LOADING DOCK DO JE 200	S11/30/20	14394.36	.00 Y 10	119.95	599.75	1559.35
W5197	11800003	088	FIRE ALARM UPGR JE 200 2006	S10/31/20	131547.87	.00 Y 10	1096.23	5481.15	11175.83
W5198	11800003	088	CT SCANNER CONS JE 200 KPB ENTRIES	S01/31/21	816440.22	.00 Y 25	2721.47	13607.35	29296.45
W5210	11800003	118	DIETARY FLOORIN JE 200 2169	S05/31/21	10191.88	.00 Y 10	84.93	424.65	594.51
W5244	11800003	088	FACILITIES REMO JE 200 PROJ 2172	S06/30/21	24448.68	.00 Y 7	291.06	1182.62	1294.10
W5247	11800003	088	OB GYN DOOR JE 200 PROJ 2173	S06/30/21	11800.00	.00 Y 10	98.33	491.65	589.98
W5249	11800003	088	HMC ROOF REPLAC JE 200 PROJ 2176	S06/30/21	170888.49	.00 Y 10	1424.07	7120.35	8544.42
W5250	11800003	088	ADMIN REMODEL JE 200 PROJ 2168	S06/30/21	9771.81	.00 Y 10	81.43	407.15	488.58
W5252	11800003	088	HOHE HOUSE JE 218 PROJ 2177	S06/30/21	260372.76	.00 Y 40	542.44	2712.20	3254.64
W5264	11800003	088	OR DOOR OPERATO 2223 JE 200	S11/30/21	12200.00	.00 Y 10	101.67	101.67	101.67
W5265	11800003	088	PT WINDOW ASSEM 2171 JE 200	S11/30/21	18849.90	.00 Y 15	104.72	104.72	104.72

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W5270	11800003	088	ER DOOR MODIFIC	2225 JE 200	S11/30/21	15051.69	.00	Y 10	125.43	125.43	125.43
W5273	11800003	088	203 WEST PIONEER	2233 JE200	S12/31/21	655692.64	.00	Y 20	.00		.00
000400	11800003	088	RENTAL BUILDING ADDITION	1970	S01/01/70	16328.15	.00	Y 20	.00		16328.15
			ABOVE ITEM REMOVED	09/30/10							
000401	11800003	088	RENTAL BUILDING ADDITION	1970	S01/01/71	12553.95	.00	Y 20	.00		12553.95
			ABOVE ITEM REMOVED	09/30/10							
000402	11800003	088	RENTAL BUILDING ADDITION	1972	S01/01/71	1728.00	.00	Y 20	.00		1728.00
			ABOVE ITEM REMOVED	09/30/10							
000403	11800003	088	RENTAL BUILDING ADDITION	1973	S01/01/73	19937.70	.00	Y 20	.00		19937.70
			ABOVE ITEM REMOVED	09/30/10							
000404	11800003	088	RENTAL BUILDING (NO DETAIL)		S01/01/77	141322.50	.00	Y 10	.00		141322.50
			ABOVE ITEM REMOVED	09/30/10							
000405	11800003	088	RENTAL BUILDING REMODEL	1978	S01/01/78	40701.08	.00	Y 20	.00		40701.08
			ABOVE ITEM REMOVED	09/30/10							
000406	11800003	088	ARCHITECT FEE		S06/01/78	616.44	.00	Y 40	.00		512.03
			ABOVE ITEM REMOVED	09/30/10							
000407	11800003	088	RENTAL BUILDING PARKING FLOODLIGHT		S11/01/80	2170.00	.00	Y 10	.00		2170.00
			ABOVE ITEM REMOVED	09/30/10							
000408	11800003	088	RENTAL BUILDING CARPETING		S08/01/83	2426.00	.00	Y 5	.00		2426.00
			ABOVE ITEM REMOVED	09/30/10							
000409	11800003	088	FOUR-PLEX BUILDING		S05/31/91	102987.75	.00	Y 25	.00		102987.75
000410	11800003	088	RENTAL OFFICE -CARPETS AND BLINDS		S07/01/92	898.00	.00	Y 5	.00		898.00
			ABOVE ITEM REMOVED	09/30/10							
000411	11800003	088	RENTAL BUILDING -1PLY MEMBRANE		S08/01/93	9043.12	.00	Y 10	.00		9043.12
			ABOVE ITEM REMOVED	09/30/10							
000412	11800003	088	FOUR-PLEX PAINT		S07/01/96	3375.00	.00	Y 5	.00		3375.00
000413	11800003	088	CITIVIEW IMPROV NEW COVER		S10/28/02	13936.00	.00	Y 20	58.07	290.35	13278.64
000414	11800003	088	CITIVIEW IMPROV NEW COVER		S11/04/02	381.02	.00	Y 20	1.59	7.95	362.50
000423	11800003	088	REMODEL KACHEMA MOVED FROM		S08/01/00	31280.31	.00	Y 7	.00		31280.31
			ABOVE ITEM REMOVED	09/30/10							
000424	11800003	088	MR MCCALLUMS OF MOVED FROM		S08/01/00	108654.13	.00	Y 7	.00		60794.55
			ABOVE ITEM REMOVED	07/01/04							
001143	11800003	022	REMODEL ER WAIT MOVED FROM		S08/01/00	2135.93	.00	Y 7	.00		2135.93
			ABOVE ITEM REMOVED	09/30/10							
001144	11800003	022	REMODEL ER REGI CABINETS &		S11/18/02	1070.00	.00	Y 5	.00		1070.00
			ABOVE ITEM REMOVED	09/30/10							
001472	11800003	040	CARPET FOR LAB OFFICE AREA		S01/23/01	1186.71	.00	Y 7	.00		1186.71
			ABOVE ITEM REMOVED	09/30/10							
001570	11800003	016	OB OFFICE SPACE MOVED FROM		S08/01/00	5329.36	.00	Y 7	.00		5329.36
			ABOVE ITEM REMOVED	09/30/10							
001636	11800003	010	CARPET FOR LTC MOVED FROM		S08/01/00	404.85	.00	Y 7	.00		404.85
001637	11800003	010	SEAL AND PAINT LTC ROOMS		S09/05/00	2000.00	.00	Y 7	.00		2000.00
001638	11800003	010	LTC ROOM REMODEL		S04/30/02	5088.50	.00	Y 7	.00		5088.50
001639	11800003	010	LTC ROOM REMODEL		S04/30/02	2000.00	.00	Y 7	.00		2000.00
001640	11800003	010	LTC ROOM REMODEL		S04/30/02	1900.00	.00	Y 7	.00		1900.00
001641	11800003	010	LTC ROOM REMODEL		S04/30/02	810.00	.00	Y 7	.00		810.00
001642	11800003	010	LTC ROOM REMODEL		S04/30/02	134.73	.00	Y 7	.00		134.73

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001643	11800003	010	LTC ROOM REMODEL		S04/30/02	423.04	.00	Y 7	.00		423.04
001644	11800003	010	LTC ROOM REMODEL		S04/30/02	50.11	.00	Y 7	.00		50.11
001645	11800003	010	LTC ROOM REMODEL		S04/30/02	1403.46	.00	Y 7	.00		1403.46
001646	11800003	010	LTC ROOM REMODEL		S04/30/02	804.08	.00	Y 7	.00		804.08
001647	11800003	010	LTC ROOM REMODEL		S04/30/02	2050.00	.00	Y 7	.00		2050.00
002159	11800003	088	HOSPITAL STRUCTURE		S01/01/76	945022.00	.00	Y 40	.00		945022.00
002160	11800003	088	PAINT HOSPITAL WALLS		S01/01/76	55523.00	.00	Y 5	.00		55523.00
002161	11800003	088	GRADING AND EXCAVATION		S06/01/78	271445.00	.00	Y 40	.00		271445.00
002162	11800003	088	GRADING AND EXCAVATION		S07/01/78	3640.00	.00	Y 40	.00		3640.00
002163	11800003	088	GRADING AND EXCAVATION		S09/01/78	475.00	.00	Y 40	.00		475.00
002164	11800003	088	WINDOWS		S09/01/80	605.96	.00	Y 40	.00		605.96
002165	11800003	088	EMERGENCY DRIVE		S09/01/80	1650.57	.00	Y 8	.00		1650.57
			ABOVE ITEM REMOVED 09/30/10								
002166	11800003	088	RETAINING WALL		S09/01/80	7115.22	.00	Y 20	.00		7115.22
			ABOVE ITEM REMOVED 06/30/06								
002167	11800003	088	HOSPITAL BUILDING		S11/01/84	1166.54	.00	Y 40	2.43	12.15	1110.56
002168	11800003	088	HOSPITAL BUILDING		S01/01/85	4568242.09	.00	Y 40	9517.17	47585.85	4217514.68
002169	11800003	088	OLD INSURANCE PREMIUM		S07/01/85	2278.00	.00	Y 40	4.75	23.75	2131.82
002170	11800003	088	PATIO		S06/01/86	5714.04	.00	Y 20	.00		5714.04
			ABOVE ITEM REMOVED 06/30/06								
002171	11800003	088	PAINT BUILDING		S06/01/86	2250.00	.00	Y 5	.00		2250.00
002172	11800003	088	PATIO		S08/01/86	7616.00	.00	Y 20	.00		7616.00
			ABOVE ITEM REMOVED 06/30/06								
002173	11800003	088	SERVICE AREA ADDITION		S10/01/86	2470.00	.00	Y 40	5.15	25.75	2234.23
002174	11800003	088	HOSPITAL BUILDING		S06/01/87	8990.29	.00	Y 40	18.73	93.65	7978.95
002175	11800003	088	HOSPITAL BUILDING		S06/01/88	6554.00	.00	Y 40	13.65	68.25	5651.88
002176	11800003	088	SPD WALL		S05/31/91	1920.96	.00	Y 20	.00		1920.96
002177	11800003	088	WASTE CATCH AT WATER DRAIN		S08/01/91	710.00	.00	Y 20	.00		710.00
002178	11800003	088	ELECTRIC POWER OUTLET-OB		S06/11/92	629.13	.00	Y 25	.00		484.71
			ABOVE ITEM REMOVED 09/30/10								
002179	11800003	088	CONCEPT DRAWINGS		S07/21/92	285.00	.00	Y 20	.00		285.00
002180	11800003	088	REMODELING DON/MED SUPPLY		S08/31/92	13017.24	.00	Y 25	.00		9936.43
			ABOVE ITEM REMOVED 09/30/10								
002181	11800003	088	ENCLOSED SMOKING GAZEBO		S10/21/92	2552.76	.00	Y 20	10.64		1776.41
			ABOVE ITEM REMOVED 06/30/05								
002182	11800003	088	ELECTRICAL FOR MED SUPPLY AREA		S11/04/92	5134.98	.00	Y 25	.00		3868.66
			ABOVE ITEM REMOVED 09/30/10								
002183	11800003	088	VENTILATION FOR DON/MED SUPPLY		S12/09/92	952.14	.00	Y 25	.00		713.78
			ABOVE ITEM REMOVED 09/30/10								
002184	11800003	088	PHARMACY ROOM VENT SYSTEM		S03/31/93	426.00	.00	Y 25	.00		313.82
			ABOVE ITEM REMOVED 09/30/10								
002185	11800003	088	CORK WALLCOVERING		S08/10/93	496.61	.00	Y 5	.00		496.61
			ABOVE ITEM REMOVED 06/30/05								
002186	11800003	088	MGT OFFICE BUILDING MATERIALS		S09/08/93	1664.00	.00	Y 25	.00		1664.00
002187	11800003	088	WATER LINE TO CLINIC BUILDING		S06/01/94	10000.00	.00	Y 25	33.33		4899.90
			ABOVE ITEM REMOVED 06/30/05								
002188	11800003	088	PAD FOR PORTABLE CAT SCAN		S12/01/94	16640.00	.00	Y 10	.00		16640.00
			ABOVE ITEM REMOVED 06/15/06								

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002189	11800003	088	ROOF FOR PORTABLE CAT SCAN ABOVE ITEM REMOVED 06/15/06	S03/01/95	3500.00	.00	Y 10	.00		3500.00
002190	11800003	088	REMODEL NURSES STATION ABOVE ITEM REMOVED 09/30/10	S03/01/95	984.46	.00	Y 15	.00		984.46
002191	11800003	088	LONG RANGE PLAN	S06/01/95	459.42	.00	Y 15	.00		459.42
002192	11800003	088	REMODEL DIETARY	S06/01/95	704188.17	.00	Y 15	.00		704188.17
002193	11800003	088	WIND BARRIER ABOVE ITEM REMOVED 06/30/05	S10/01/95	1276.00	.00	Y 20	5.32		696.58
002194	11800003	088	SMOKE SHACK BUILDING	S01/01/96	2948.00	.00	Y 15	.00		2948.00
002195	11800003	088	REMODEL RECEPTION AREA ABOVE ITEM REMOVED 09/30/10	S01/04/96	7460.00	.00	Y 15	.00		7460.00
002196	11800003	088	REMODEL RECEPTION AREA ABOVE ITEM REMOVED 09/30/10	S03/01/96	7460.00	.00	Y 15	.00		7460.00
002197	11800003	088	ELECTRICAL BIO-MED SHOP	S03/01/96	1533.67	.00	Y 15	.00		1533.67
002198	11800003	088	CARPET - RECEPTION AREA ABOVE ITEM REMOVED 09/30/10	S03/01/96	2782.88	.00	Y 5	.00		2782.88
002199	11800003	088	SMOKE SHACK SUPPLIES	S03/01/96	55.58	.00	Y 15	.00		55.58
002200	11800003	088	RENOVATION - PLAN ROOM	S03/01/96	2923.00	.00	Y 15	.00		2923.00
002201	11800003	088	REBUILD HOT WATER SYSTEM	S03/01/96	7640.00	.00	Y 25	.00		7640.00
002202	11800003	088	SPRINKLER HEADS (4)	S04/01/96	722.51	.00	Y 25	.00		722.51
002203	11800003	088	ARCHITECT PLANS	S04/01/96	2857.50	.00	Y 15	.00		2857.50
002204	11800003	088	STEEL DOOR TRIM	S04/01/96	90.00	.00	Y 15	.00		90.00
002205	11800003	088	SPRINKLER HEADS (2)	S04/01/96	150.00	.00	Y 25	.00		150.00
002206	11800003	088	BUSINESS OFFICE REMODEL	S07/01/96	472.35	.00	Y 15	.00		472.35
002207	11800003	088	CLINIC REMODEL (NET: \$25,697.08) ABOVE ITEM REMOVED 09/30/10	S07/01/96	13281.67	.00	Y 15	.00		13281.67
002208	11800003	088	WALLPAPER REGISTRATION OFFICE ABOVE ITEM REMOVED 09/30/10	S07/01/96	500.00	.00	Y 5	.00		500.00
002209	11800003	088	WHEELCHAIR RAMP	S07/01/96	5916.85	.00	Y 5	.00		5916.85
002210	11800003	088	WIRING ER WAITING AREA ABOVE ITEM REMOVED 09/30/10	S07/01/96	550.00	.00	Y 20	.00		419.93
002211	11800003	088	REMODEL MED SUPPLY AREA ABOVE ITEM REMOVED 09/30/10	S07/01/96	720.00	.00	Y 15	.00		720.00
002212	11800003	088	DOOR CLOSURE/MAIL SLOT CLINIC ABOVE ITEM REMOVED 06/30/05	S08/01/96	389.20	.00	Y 10	.09		389.20
002213	11800003	088	CARPENTRY WORK	S08/01/96	2270.00	.00	Y 15	.00		2270.00
002214	11800003	088	CARPENTRY WORK	S08/01/96	4665.00	.00	Y 15	.00		4665.00
002215	11800003	088	ELECTRICAL OUTLETS - HEART MONITOR	S09/01/96	696.52	.00	Y 20	.00		696.52
002216	11800003	088	ACCORDIAN DOORS - PATIENT ACCOUNTINGS	S10/01/96	551.40	.00	Y 10	.00		551.40
002217	11800003	088	DEADBOLTS ABOVE ITEM REMOVED 06/30/05	S10/01/96	921.00	.00	Y 10	7.68		913.48
002218	11800003	088	RELOCATE SPRINKLER LINE	S10/01/96	790.95	.00	Y 25	.00		790.95
002219	11800003	088	ONS LINE CARD PHONE SYSTEM UPGRADE	S10/01/96	1837.50	.00	Y 5	.00		1837.50
002220	11800003	088	UPGRADE FIRE ALARM SYSTEM WIRING	S10/01/96	724.54	.00	Y 10	.00		724.54
002221	11800003	088	CARPET - FRONT ENTRANCE ABOVE ITEM REMOVED 09/30/10	S10/01/96	1027.00	.00	Y 5	.00		1027.00
002222	11800003	088	REROOF MAIN HOSPITAL BUILDING	S10/01/96	146577.22	.00	Y 10	.00		146577.22

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002223	11800003	088	PAINT INCINERATOR STACK		S11/01/96	475.00	.00	Y 5	.00		475.00
			ABOVE ITEM REMOVED 06/30/06								
002224	11800003	088	PAINT DOORS & FRAMES		S11/01/96	400.00	.00	Y 5	.00		400.00
002225	11800003	088	PAINT MENS LOCKER ROOM		S12/01/96	240.00	.00	Y 5	.00		240.00
002226	11800003	088	EMERGENCY LIGHTING - GENERATOR ROOM		S02/01/97	1365.97	.00	Y 15	.00		1365.97
002227	11800003	088	REMODEL - RADIOLOGY		S02/01/97	350.00	.00	Y 15	.00		350.00
			ABOVE ITEM REMOVED 09/30/10								
002228	11800003	088	PHONE LINES - NURSES STATION		S02/01/97	450.85	.00	Y 10	.00		450.85
			ABOVE ITEM REMOVED 09/30/10								
002229	11800003	088	INSTALL PHONE LINES - CLINIC BUILDINGS		S02/01/97	905.00	.00	Y 10	.00		905.00
			ABOVE ITEM REMOVED 06/30/06								
002230	11800003	088	HARDWARE - NURSES STATION		S02/01/97	206.01	.00	Y 15	.00		199.86
			ABOVE ITEM REMOVED 09/30/10								
002231	11800003	088	HARDWARE NURSES STATION		S02/01/97	14.31	.00	Y 15	.00		13.94
			ABOVE ITEM REMOVED 09/30/10								
002232	11800003	088	ARCHITECT FEE - NURSES STATION		S02/01/97	14024.45	.00	Y 15	.00		13634.55
			ABOVE ITEM REMOVED 09/30/10								
002233	11800003	088	ACCORDIAN DOORS - PATIENT ACCOUNTINGS		S02/01/97	551.40	.00	Y 10	.00		551.40
002234	11800003	088	DUCT WORK - IV PREP ROOM		S03/01/97	864.00	.00	Y 20	.00		626.40
			ABOVE ITEM REMOVED 09/30/10								
002235	11800003	088	DUCT WORK - LAB		S03/01/97	890.00	.00	Y 20	.00		645.40
			ABOVE ITEM REMOVED 09/30/10								
002236	11800003	088	WIRING NURSES STATION		S03/01/97	1808.95	.00	Y 20	.00		1311.74
			ABOVE ITEM REMOVED 09/30/10								
002237	11800003	088	WIRING PRESSURE MONITOR INSTALLATIONS		S03/01/97	556.00	.00	Y 20	.00		403.40
			ABOVE ITEM REMOVED 09/30/10								
002238	11800003	088	WIRING - TRANSCRIPTION		S03/01/97	495.61	.00	Y 20	.00		359.76
			ABOVE ITEM REMOVED 09/30/10								
002239	11800003	088	WIRING OR		S03/01/97	1094.65	.00	Y 20	.00		793.52
			ABOVE ITEM REMOVED 09/30/10								
002240	11800003	088	WIRING ROOM 201		S03/01/97	218.32	.00	Y 20	.00		158.33
			ABOVE ITEM REMOVED 09/30/10								
002241	11800003	088	WIRING C ARM OUTLET		S03/01/97	595.76	.00	Y 20	.00		431.73
			ABOVE ITEM REMOVED 09/30/10								
002242	11800003	088	READING/NIGHT LIGHT INSTALLATION		S03/01/97	406.22	.00	Y 10	.00		406.22
002243	11800003	088	DOOR ARMOR PLATES (5)		S04/01/97	300.00	.00	Y 10	2.50		282.50
			ABOVE ITEM REMOVED 06/30/05								
002244	11800003	088	ARCHITECT FEES - REGISTRATION		S07/01/97	1666.32	.00	Y 15	.00		1574.00
			ABOVE ITEM REMOVED 09/30/10								
002245	11800003	088	CABINET/COUNTER UNIT - ER REGISTRATIS		S07/01/97	915.00	.00	Y 15	.00		863.87
			ABOVE ITEM REMOVED 09/30/10								
002246	11800003	088	CHANGE LOCKS - ER REGISTRATION		S07/01/97	60.00	.00	Y 15	.00		56.37
			ABOVE ITEM REMOVED 09/30/10								
002247	11800003	088	WIRING - MED SUPPLY ROOM		S07/01/97	937.35	.00	Y 20	.00		664.37
			ABOVE ITEM REMOVED 09/30/10								
002248	11800003	088	WIRING OUTLET FOR UPS LAB		S07/01/97	642.35	.00	Y 20	.00		455.33
			ABOVE ITEM REMOVED 09/30/10								

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002249	11800003	088	WIRING NURSING CALL SYSTEM		S07/01/97	4375.00	.00	Y 20	.00		3099.03
			ABOVE ITEM REMOVED 09/30/10								
002250	11800003	088	RENOVATE LAB EXHAUST FAN		S07/01/97	1221.97	.00	Y 20	.00		865.43
			ABOVE ITEM REMOVED 09/30/10								
002251	11800003	088	DOOR LOCK - WOMENS LOCKER ROOM		S07/08/97	60.00	.00	Y 10	.50		55.00
			ABOVE ITEM REMOVED 06/30/05								
002252	11800003	088	ELECTRICAL WORK - WOMENS LOCKER ROOMS		S07/08/97	1475.17	.00	Y 20	.00		1475.17
002253	11800003	088	ELEVATOR DOOR SAFETY SYSTEM		S09/01/97	3940.00	.00	Y 20	.00		3940.00
002254	11800003	088	OXYGEN STORAGE ROOM		S10/12/97	1661.76	.00	Y 15	9.23		784.62
			ABOVE ITEM REMOVED 06/15/06								
002255	11800003	088	AUTOMATIC DOORS - FRONT		S10/16/97	13400.00	.00	Y 10	.00		13400.00
002256	11800003	088	EXTERIOR METAL DOORS - PCA		S11/01/97	2652.00	.00	Y 20	.00		2652.00
002257	11800003	088	STAINLESS STEEL COVER - LAUNDRY ROOMS		S11/01/97	964.80	.00	Y 20	.00		964.80
002258	11800003	088	CARPET CLINIC WAITING ROOM		S11/01/97	634.00	.00	Y 5	.00		634.00
			ABOVE ITEM REMOVED 09/30/10								
002259	11800003	088	DENTIST OFFICE PLUMBING		S11/01/97	538.12	.00	Y 15	2.99		349.77
			ABOVE ITEM REMOVED 06/30/06								
002260	11800003	088	GLASS		S12/01/97	118.89	.00	Y 15	.00		118.89
002261	11800003	088	PURCHASING OFFICE WIRING		S12/01/97	1713.61	.00	Y 20	.00		1178.10
			ABOVE ITEM REMOVED 09/30/10								
002262	11800003	088	PURCHASING WALLS AND CEILING		S12/01/97	2827.00	.00	Y 15	.00		2591.84
			ABOVE ITEM REMOVED 09/30/10								
002263	11800003	088	PURCHASING OFFICE SPRINKLER SYSTEM		S12/01/97	865.70	.00	Y 25	.00		476.54
			ABOVE ITEM REMOVED 09/30/10								
002264	11800003	088	PURCHASING OFFICE REMODEL		S12/01/97	135.00	.00	Y 15	.00		123.75
			ABOVE ITEM REMOVED 09/30/10								
002265	11800003	088	LAB PLUMBING		S12/01/97	165.00	.00	Y 25	.00		90.75
			ABOVE ITEM REMOVED 09/30/10								
002266	11800003	088	SHEETROCK		S01/01/98	130.00	.00	Y 15	.00		130.00
002267	11800003	088	DIVIDER WALL RM 209		S01/01/98	2065.20	.00	Y 15	11.47		1193.13
			ABOVE ITEM REMOVED 06/30/05								
002268	11800003	088	PAINT/SHEETROCK RM 209		S01/01/98	635.00	.00	Y 15	.00		578.74
			ABOVE ITEM REMOVED 09/30/10								
002269	11800003	088	CARPET CLINIC		S02/01/98	2469.15	.00	Y 5	.00		2469.15
			ABOVE ITEM REMOVED 09/30/10								
002270	11800003	088	CARPET CLINIC		S02/04/98	2147.75	.00	Y 5	.00		2147.75
			ABOVE ITEM REMOVED 09/30/10								
002271	11800003	088	ARCHITECT FEES CT SCAN ROOF		S07/01/98	1090.98	.00	Y 10	.00		1090.98
			ABOVE ITEM REMOVED 09/30/10								
002272	11800003	088	MASONRY COATING - HOSPITAL BUILDING		S07/04/98	1450.00	.00	Y 5	.00		1450.00
002273	11800003	088	RADIOLOGY PAINT		S09/01/98	1325.00	.00	Y 5	.00		1325.00
			ABOVE ITEM REMOVED 09/30/10								
002274	11800003	088	CEILING TILE		S09/01/98	231.12	.00	Y 10	.00		231.12
002275	11800003	088	CEILING TILE		S09/01/98	25.81	.00	Y 10	.00		25.81
002276	11800003	088	SHELVING		S09/01/98	90.00	.00	Y 10	.00		90.00
002277	11800003	088	PAINT - HOSPITAL BUILDING		S09/01/98	1500.00	.00	Y 5	.00		1500.00
002278	11800003	088	PAINT - HOSPITAL BUILDING		S10/01/98	1850.00	.00	Y 5	.00		1850.00

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002279	11800003	088	PAINT - HOSPITAL BUILDING		S10/01/98	420.00	.00	Y 5	.00		420.00
002280	11800003	088	CARPET - ER		S11/01/98	970.00	.00	Y 5	.00		970.00
			ABOVE ITEM REMOVED 09/30/10								
002281	11800003	088	INSTALL COVE BASE RADIOLOGY		S12/01/98	596.80	.00	Y 5	.00		596.80
			ABOVE ITEM REMOVED 09/30/10								
002282	11800003	088	REMODEL RADIOLOGY		S01/01/99	14274.39	.00	Y 15	.00		12053.75
			ABOVE ITEM REMOVED 09/30/10								
002283	11800003	088	DESIGN WORK - RADIOLOGY REMODEL		S02/01/99	350.00	.00	Y 15	.00		295.14
			ABOVE ITEM REMOVED 09/30/10								
002284	11800003	088	MEDICAL RECORDS COUNTER/SHELVES		S02/01/99	3810.00	.00	Y 10	.00		3810.00
002285	11800003	088	MEDICAL RECORDS COUNTER/SHELVES		S03/01/99	1625.00	.00	Y 10	.00		1625.00
002286	11800003	088	REMODEL RADIOLOGY		S03/01/99	305.00	.00	Y 15	.00		253.75
			ABOVE ITEM REMOVED 09/30/10								
002287	11800003	088	FOUR-PLEX REMOD MOVED FROM		S08/01/00	37555.07	.00	Y 7	.00		37555.07
002288	11800003	088	IS DEPARTMENT R MOVED FROM		S08/01/00	7923.83	.00	Y 7	.00		7923.83
002289	11800003	088	CEO OFFICE REMODEL		S04/30/02	414.49	.00	Y 7	.00		414.49
002290	11800003	088	CEO OFFICE REMODEL		S04/30/02	1710.50	.00	Y 7	.00		1710.50
002291	11800003	088	CEO OFFICE REMODEL		S04/30/02	3292.52	.00	Y 7	.00		3292.52
002292	11800003	088	LTC & PT REMODELS		S04/30/02	1087.50	.00	Y 7	.00		1087.50
002293	11800003	088	LAB OFFICE REMODEL		S04/30/02	200.00	.00	Y 7	.00		200.00
			ABOVE ITEM REMOVED 09/30/10								
002294	11800003	088	MAINTENANCE OFFICE REMODEL		S04/30/02	670.70	.00	Y 7	.00		670.70
002295	11800003	088	MAINTENANCE OFFICE REMODEL		S04/30/02	4.95	.00	Y 7	.00		4.95
002296	11800003	088	MAINTANANCE OFFICE REMODEL		S04/30/02	19.99	.00	Y 7	.00		19.99
002297	11800003	088	MAINTENANCE OFFICE REMODEL		S04/30/02	251.75	.00	Y 7	.00		251.75
002298	11800003	088	MAINTENANCE OFFICE REMODEL		S04/30/02	5.86	.00	Y 7	.00		5.86
002299	11800003	088	MAINTENANCE OFFICE REMODEL		S04/30/02	26.79	.00	Y 7	.00		26.79
002300	11800003	088	MAINTENANCE OFFICE REMODEL		S04/30/02	48.99	.00	Y 7	.00		48.99
002301	11800003	088	MAINTENANCE OFFICE REMODEL		S04/30/02	32.59	.00	Y 7	.00		32.59
002302	11800003	088	MAINTENANCE OFFICE REMODEL		S04/30/02	275.00	.00	Y 7	.00		275.00
002303	11800003	088	MAINTENANCE OFFICE REMODEL		S04/30/02	8.54	.00	Y 7	.00		8.54
002304	11800003	088	MAINTENANCE OFFICE REMODEL		S04/30/02	6148.50	.00	Y 7	.00		6148.50
002305	11800003	088	MAINTENANCE OFFICE REMODEL		S04/30/02	.89	.00	Y 7	.00		.89
002306	11800003	088	MAINTENANCE OFFICE REMODEL		S04/30/02	10.75	.00	Y 7	.00		10.75
002307	11800003	088	MAINTENANCE OFFICE REMODEL		S04/30/02	150.04	.00	Y 7	.00		150.04
002308	11800003	088	MAINTENANCE OFFICE REMODEL		S04/30/02	55.44	.00	Y 7	.00		55.44
002309	11800003	088	MAINTENANCE OFFICE REMODEL		S04/30/02	-31.38	.00	Y 7	.00		-31.38
			ABOVE ITEM REMOVED 12/31/13								
002310	11800003	088	MAINTENANCE OFFICE REMODEL		S04/30/02	736.75	.00	Y 7	.00		736.75
002311	11800003	088	PHARMACY REMODEL		S04/30/02	988.30	.00	Y 7	.00		988.30
			ABOVE ITEM REMOVED 09/30/10								
002312	11800003	088	PHARMACY REMODEL		S04/30/02	1453.95	.00	Y 7	.00		1453.95
			ABOVE ITEM REMOVED 09/30/10								
002313	11800003	088	PHARMACY REMODEL		S04/30/02	1572.12	.00	Y 7	.00		1572.12
			ABOVE ITEM REMOVED 09/30/10								
002314	11800003	088	PHARMACY REMODEL		S04/30/02	1428.94	.00	Y 7	.00		1428.94
			ABOVE ITEM REMOVED 09/30/10								

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002315	11800003	088	PHARMACY REMODEL		S04/30/02	57.00	.00	Y 7	.00		57.00
			ABOVE ITEM REMOVED	09/30/10							
002316	11800003	088	PHARMACY REMODEL		S04/30/02	242.00	.00	Y 7	.00		242.00
			ABOVE ITEM REMOVED	09/30/10							
002317	11800003	088	PHARMACY REMODEL		S04/30/02	198.72	.00	Y 7	.00		198.72
			ABOVE ITEM REMOVED	09/30/10							
002318	11800003	088	PHARMACY REMODEL		S04/30/02	330.00	.00	Y 7	.00		330.00
			ABOVE ITEM REMOVED	09/30/10							
002319	11800003	088	PHARMACY REMODEL		S04/30/02	110.00	.00	Y 7	.00		110.00
			ABOVE ITEM REMOVED	09/30/10							
002320	11800003	088	PHARMACY REMODEL		S04/30/02	110.00	.00	Y 7	.00		110.00
			ABOVE ITEM REMOVED	09/30/10							
002321	11800003	088	PHARMACY REMODEL		S04/30/02	45.23	.00	Y 7	.00		45.23
			ABOVE ITEM REMOVED	09/30/10							
002322	11800003	088	PHARMACY REMODEL		S04/30/02	2899.00	.00	Y 7	.00		2899.00
			ABOVE ITEM REMOVED	09/30/10							
002323	11800003	088	PHARMACY REMODEL		S04/30/02	19.99	.00	Y 7	.00		19.99
			ABOVE ITEM REMOVED	09/30/10							
002324	11800003	088	PHARMACY REMODEL		S04/30/02	3854.19	.00	Y 7	.00		3854.19
			ABOVE ITEM REMOVED	09/30/10							
002325	11800003	088	PHARMACY REMODEL		S04/30/02	176.00	.00	Y 7	.00		176.00
			ABOVE ITEM REMOVED	09/30/10							
002326	11800003	088	PHARMACY REMODEL		S04/30/02	2182.30	.00	Y 7	.00		2182.30
			ABOVE ITEM REMOVED	09/30/10							
002327	11800003	088	PHARMACY REMODEL		S04/30/02	1236.66	.00	Y 7	.00		1236.66
			ABOVE ITEM REMOVED	09/30/10							
002328	11800003	088	MAMMOGRAPHY REMODEL		S04/30/02	945.00	.00	Y 7	.00		945.00
			ABOVE ITEM REMOVED	09/30/10							
002329	11800003	088	HIMS REMODEL		S04/30/02	945.00	.00	Y 7	.00		945.00
			ABOVE ITEM REMOVED	09/30/10							
002330	11800003	088	WAREHOUSE REMODEL		S04/30/02	102.18	.00	Y 7	.00		102.18
			ABOVE ITEM REMOVED	09/30/10							
002331	11800003	088	WAREHOUSE REMODEL		S04/30/02	396.00	.00	Y 7	.00		396.00
			ABOVE ITEM REMOVED	09/30/10							
002332	11800003	088	WAREHOUSE REMODEL		S04/30/02	1014.00	.00	Y 7	.00		1014.00
			ABOVE ITEM REMOVED	09/30/10							
002333	11800003	088	WAREHOUSE REMODEL		S04/30/02	44.00	.00	Y 7	.00		44.00
			ABOVE ITEM REMOVED	09/30/10							
002334	11800003	088	WAREHOUSE REMODEL		S04/30/02	153.00	.00	Y 7	.00		153.00
			ABOVE ITEM REMOVED	09/30/10							
002335	11800003	088	WAREHOUSE REMODEL		S04/30/02	844.17	.00	Y 7	.00		844.17
			ABOVE ITEM REMOVED	09/30/10							
002336	11800003	088	WAREHOUSE REMODEL		S04/30/02	3574.01	.00	Y 7	.00		3574.01
			ABOVE ITEM REMOVED	09/30/10							
002337	11800003	088	WAREHOUSE REMODEL		S04/30/02	1288.11	.00	Y 7	.00		1288.11
			ABOVE ITEM REMOVED	09/30/10							
002338	11800003	088	WAREHOUSE REMODEL		S04/30/02	710.76	.00	Y 7	.00		710.76
			ABOVE ITEM REMOVED	09/30/10							

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002339	11800003	088	WAREHOUSE REMODEL		S04/30/02	855.00	.00	Y 7	.00		855.00
			ABOVE ITEM REMOVED 09/30/10								
002340	11800003	088	WAREHOUSE REMODEL		S04/30/02	798.90	.00	Y 7	.00		798.90
			ABOVE ITEM REMOVED 09/30/10								
002341	11800003	088	WAREHOUSE REMODEL		S04/30/02	2008.45	.00	Y 7	.00		2008.45
			ABOVE ITEM REMOVED 09/30/10								
002342	11800003	088	WAREHOUSE REMODEL		S04/30/02	330.00	.00	Y 7	.00		330.00
			ABOVE ITEM REMOVED 09/30/10								
002343	11800003	088	WAREHOUSE REMODEL		S04/30/02	1525.40	.00	Y 7	.00		1525.40
			ABOVE ITEM REMOVED 09/30/10								
002344	11800003	088	WAREHOUSE REMODEL		S04/30/02	3174.79	.00	Y 7	.00		3174.79
			ABOVE ITEM REMOVED 09/30/10								
002345	11800003	088	WAREHOUSE REMODEL		S04/30/02	88.00	.00	Y 7	.00		88.00
			ABOVE ITEM REMOVED 09/30/10								
002346	11800003	088	EMERGENCY WAITING AREA REMODEL		S08/31/02	5816.00	.00	Y 7	.00		5816.00
			ABOVE ITEM REMOVED 09/30/10								
002347	11800003	088	OLD PHARMACY AREA REMODEL		S08/31/02	2023.00	.00	Y 7	.00		2023.00
			ABOVE ITEM REMOVED 09/30/10								
002541	11800003	088	WALL PAINT		S06/30/02	360.95	.00	Y 7	.00		360.95
002770	11800003	105	SURVEY	SUBDIVIDE	S11/01/02	1200.00	.00	Y 10	.00		1200.00
002771	11800003	105	SURVEY	SUBDIVIDE	S11/01/02	550.00	.00	Y 10	.00		550.00
002772	11800003	105	ZONING PERMIT	ATCO BUILD	S01/30/03	125.00	.00	Y 10	.00		125.00
002824	11800003	018	REMODEL OR		S11/30/99	5164.54	.00	Y 10	.00		5164.54
			ABOVE ITEM REMOVED 09/30/10								
002825	11800003	018	SURGERY/OR DOOR MOVED FROM		S08/01/00	3323.08	.00	Y 7	.00		3323.08
			ABOVE ITEM REMOVED 09/30/10								
002826	11800003	018	ER CORRIDOR DOO MOVED FROM		S08/01/00	3253.36	.00	Y 7	.00		3253.36
			ABOVE ITEM REMOVED 09/30/10								
002827	11800003	018	OB HALL DOOR	MOVED FROM	S08/01/00	2594.56	.00	Y 7	.00		2594.56
			ABOVE ITEM REMOVED 09/30/10								
002828	11800003	018	SURGERY ROOM #1 RENOVATION		S10/30/02	11327.00	.00	Y 20	.00		4421.02
			ABOVE ITEM REMOVED 09/30/10								
002829	11800003	018	SURGERY ROOM #1 RENOVATION		S11/05/02	44.91	.00	Y 20	.00		17.65
			ABOVE ITEM REMOVED 09/30/10								
003290	11800003	088	WEST WING		S11/30/00	5909773.00	.00	Y 40	12312.03	61560.15	3103474.40
003291	11800003	088	ADDITIONAL EXPENSES FOR COMPLETION	OS04/30/02		7455.36	.00	Y 40	15.53	77.65	3665.10
004000	11800003	088	CITIVIEW BLDG S 3111	200490	S03/01/03	5568.00	.00	Y 20	23.20	116.00	5266.40
004001	11800003	088	CITIVIEW BLDG A 3095	200490	S03/01/03	3490.00	.00	Y 20	14.54	72.70	3300.58
B00001	11800003	001	BATHROOM REMODE	4086 224367	S04/27/07	16608.68	.00	Y 12	.00		16608.68
B0001A	11800003	010	LTC BATHROOM RE	5059 JE211	S06/01/08	-4691.00	.00	Y 20	-19.55	-19.55	-3401.70
B2012A	11800003	070	RECORD BATHROOM	JE 205 063011	S06/30/11	3769.58	.00	Y 20	15.71	78.55	1963.71
B20131	11800003	088	HR COMMOM AREA	12111 JE 204	S01/31/13	1300.00	.00	Y 5	.00		1300.00
B20132	11800003	088	LTC TUB ROOM	13111 LTC TUB ROOM	S01/31/13	4425.11	.00	Y 10	36.88	184.40	3946.16
B20133	11800003	088	HR REMODEL	1332 JE 213	S01/31/13	11081.17	.00	Y 10	92.34	461.70	9880.38
BFY11A	11800003	088	FY11 AUDIT ADJ	JE	S08/31/11	40324.21	.00	Y 25	134.41	672.05	16666.84
BFY121	11800003	088	CONFERENCE ROOM	1243 252306	S08/31/11	40096.97	.00	Y 25	133.66	668.30	16573.84
BFY122	11800003	088	LTC REMODEL	12111	S03/31/12	75636.79	.00	Y 20	315.15	1575.75	36872.55

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NUMBER	NUMBER	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
BYF12A	11800003	088	CONFERENCE ROOM	1243 252306	S08/31/11	-131.28	.00 Y 25	-.44	-.44	-51.92
W3802D	11800003	088	CT ROOM MODIFAC	7060	S07/17/06	30415.58	.00 Y 40	63.37	316.85	11660.03
W3802F	11800003	088	CT ROOM MODIFAC	7060	S07/17/06	1377.45	.00 Y 40	2.87	14.35	528.08
W3802G	11800003	088	CT ROOM MODIFAC	7060	S10/04/06	50.00	.00 Y 40	.10	.50	17.93
W4552B	11800003	050	DIGITAL FLUORO/	1211	S02/14/12	102102.86	.00 Y 15	567.24	2836.20	66780.97
					#ITEMS=	340 56416042.84	.00	153069.31	763217.44	24695254.18
			BEGINNING BALANCE		#ITEMS=	.00	.00	.00	.00	.00
			ASSETS ACQUIRED		#ITEMS=	340 56416042.84	.00	153069.31	763217.44	24695254.18
			ASSETS REMOVED		#ITEMS=	137 670499.75	.00	83.75	.00	578895.28
			ENDING BALANCE		#ITEMS=	203 55745543.09	.00	153069.31	763217.44	24116358.90

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4150	11800004	088	SATELLITE DISH	4111 207248	S04/16/04	9488.00	.00	Y 7	.00		9488.00
4232	11800004	010	FIREPLACE	5111 209742	S09/29/04	2101.00	.00	Y 10	.00		2101.00
4277	11800004	088	HYDRAULIC VALVE	5111 210727	S12/13/04	3000.00	.00	Y 10	.00		3000.00
4292	11800004	088	HYDRAULIC VALVE	5111 211110	S12/31/04	3000.00	.00	Y 10	.00		3000.00
4314	11800004	088	WATER MIZER	6111 214999	S08/30/05	3680.04	.00	Y 15	.00		3680.04
4315	11800004	040	VENTED HOOD INS	5030	S08/31/05	449.34	.00	Y 10	.00		449.34
20111	11800004	088	FLOORING - CARP	JE 203 5/11	S05/31/11	3337.76	.00	Y 5	.00		3337.76
20112	11800004	018	FLOORING - TILE	JE 203 5/11	S05/31/11	16135.00	.00	Y 10	.00		16135.00
20113	11800004	018	ELECTRICAL WORK	JE 203 5/11	S05/31/11	21015.48	.00	Y 15	116.75	583.75	14827.25
B0002	11800004	026	PHARMACY REMODE	6070 228221	S12/07/07	9137.28	.00	Y 10	.00		9137.28
E2010	11800004	088	CAPITALIZED CIP		S06/30/10	3414.50	.00	Y 15	18.97	94.85	2599.49
F0001	11800004	088	OXYGEN GENERATO	CIP-PHASE I	S01/01/08	250000.00	.00	Y 20	1041.67	5208.35	173958.89
F0002	11800004	088	BOILERS	CIP-PHASE I	S01/01/08	700000.00	.00	Y 20	2916.67	14583.35	487083.89
F0003	11800004	088	AIR CONDITIONIN	8111 230312	S05/08/08	2818.00	.00	Y 20	11.74	58.70	1913.62
F0004	11800004	088	AIR CONDITIONIN	8111 230666	S05/08/08	1192.64	.00	Y 20	4.97	24.85	810.11
F0005	11800004	088	SIGNS - AMBULAN	8111 230653	S06/02/08	3300.00	.00	Y 10	.00		3300.00
F0006	11800004	118	CABLE & NETWORK	FROM CIP JE 212	S06/01/08	5025.95	.00	Y 10	.00		5025.95
H0002	11800004	050	DIGITAL RADIOLO	1702 297628	S11/30/17	165379.52	.00	Y 8	1722.70	8613.50	83797.63
W1527	11800004	088	GENERATOR--MOVE	6086 215620	S09/23/05	136.50	.00	Y 5	.00		136.50
W2032	11800004	088	VARIABLE AMPLIF	2032 JE 203	S10/31/19	21799.00	.00	Y 10	181.66	908.30	4178.18
W2034	11800004	088	REPAIRS TO HVAC	2034 JE 203	S08/31/19	11861.59	.00	Y 15	65.90	329.50	1515.70
W3635	11800004	088	AIR CONDITIONIN	5111 214162	S07/05/05	16622.26	.00	Y 15	.00		16622.26
W3650	11800004	105	SOFTWARE:HEATHS	6018 216649	S11/30/05	7049.00	.00	Y 3	.00		7049.00
W3686	11800004	088	YUKON FIRE EQUI	4083 215916	S10/31/05	30.00	.00	Y 10	.00		30.00
W3705	11800004	088	FUEL TANK REPAI	6066 216242	S11/30/05	361.00	.00	Y 20	1.50	7.50	286.54
W3724	11800004	060	DISHWASHER DOOR	6048 216865	S12/03/05	1229.99	.00	Y 10	.00		1229.99
W3787	11800004	088	HVAC UPGRADE	6072 219321	S05/23/06	22.58	.00	Y 10	.00		22.58
W3850	11800004	088	AIR CONDITIONIN	6111 219421	S06/30/06	4369.80	.00	Y 10	.00		4369.80
W4056	11800004	088	TELEPHONE SYSTE	8111 226721	S09/18/07	16413.01	.00	Y 10	.00		16413.01
W4057	11800004	088	TELEPHONE SYSTE	8111 226833	S09/18/07	15775.00	.00	Y 10	.00		15775.00
W4088	11800004	088	PUSH TO SET VAC	8003 228031	S12/06/07	380.06	.00	Y 15	2.11	10.55	354.48
W4089	11800004	088	PUSH TO SET VAC	8003 228031	S12/06/07	380.06	.00	Y 15	2.11	10.55	354.48
W4090	11800004	088	PUSH TO SET VAC	8003 228031	S12/06/07	380.06	.00	Y 15	2.11	10.55	354.48
W4091	11800004	088	PUSH TO SET VAC	8003 228031	S12/06/07	380.06	.00	Y 15	2.11	10.55	354.48
W4092	11800004	088	PUSH TO SET VAC	8003 228031	S12/06/07	380.06	.00	Y 15	2.11	10.55	354.48
W4093	11800004	088	PUSH TO SET VAC	8003 228031	S12/06/07	380.06	.00	Y 15	2.11	10.55	354.48
W4094	11800004	088	PUSH TO SET VAC	8003 228031	S12/06/07	380.06	.00	Y 15	2.11	10.55	354.48
W4095	11800004	088	O2 FLOW METER	8003 228031	S12/06/07	45.76	.00	Y 15	.25	1.25	42.00
W4096	11800004	088	O2 FLOW METER	8003 228031	S12/06/07	45.76	.00	Y 15	.25	1.25	42.00
W4097	11800004	088	O2 FLOW METER	8003 228031	S12/06/07	45.76	.00	Y 15	.25	1.25	42.00
W4098	11800004	088	O2 FLOW METER	8003 228031	S12/06/07	45.76	.00	Y 15	.25	1.25	42.00
W4099	11800004	088	O2 FLOW METER	8003 228031	S12/06/07	45.76	.00	Y 15	.25	1.25	42.00
W4100	11800004	088	O2 FLOW METER	8003 228031	S12/06/07	45.76	.00	Y 15	.25	1.25	42.00
W4101	11800004	088	O2 FLOW METER	8003 228031	S12/06/07	45.76	.00	Y 15	.25	1.25	42.00
W4102	11800004	088	MED AIR FLOW ME	8003 228031	S12/06/07	50.70	.00	Y 15	.28	1.40	47.04
W4103	11800004	088	MED AIR FLOW ME	8003 228031	S12/06/07	50.70	.00	Y 15	.28	1.40	47.04
W4104	11800004	088	MED AIR FLOW ME	8003 228031	S12/06/07	50.70	.00	Y 15	.28	1.40	47.04

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TAG	ASSET				ACQUIRED	PURCHASE	SALVAGE		FISCAL	ACCUM
NUMBER	NUMBER	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
W4105	11800004	088	MED AIR FLOW ME	8003 228031	S12/06/07	50.70	.00 Y 15	.28	1.40	47.04
W4106	11800004	088	MED AIR FLOW ME	8003 228031	S12/06/07	50.70	.00 Y 15	.28	1.40	47.04
W4107	11800004	088	MED AIR FLOW ME	8003 228031	S12/06/07	50.70	.00 Y 15	.28	1.40	47.04
W4108	11800004	088	MED AIR FLOW ME	8003 228031	S12/06/07	50.69	.00 Y 15	.28	1.40	47.04
W4130	11800004	088	MED GAS WALL UN	8003 227686	S11/05/07	4845.77	.00 Y 15	26.92	134.60	4549.48
W4131	11800004	088	MED GAS WALL UN	8003 227686	S11/05/07	2820.77	.00 Y 15	15.67	78.35	2648.23
W4132	11800004	088	MED GAS WALL UN	8003 227686	S11/05/07	5370.79	.00 Y 15	29.84	149.20	5042.96
W4438	11800004	001	CEILING LIFT	1008 240835	S12/01/09	27469.59	.00 Y 10	.00		27469.59
W4472	11800004	026	RX SECURITY SYS	11111 246708	S10/26/10	8393.12	.00 Y 5	.00		8393.12
W4474	11800004	026	RX SECURITY SYS	11111 247312	S11/30/10	4798.88	.00 Y 5	.00		4798.88
W4655	11800004	010	LTC BARIATRIC S	1318 JE 207	S12/31/13	20768.75	.00 Y 10	173.07	865.35	16614.72
W4656	11800004	118	VOIP	1322 JE 207	S12/31/13	611701.45	.00 Y 10	5097.51	25487.55	489360.96
W4702	11800004	088	HELISTOP	1323 JE 204	S08/31/14	158766.07	.00 Y 10	1323.05	6615.25	116247.42
W4703	11800004	088	SECURITY SYSTEM	1405 JE 204	S08/31/14	132379.39	.00 Y 10	1103.16	5515.80	97078.08
W4777	11800004	088	EMERGENCY GENER	1617 JE 203	S08/31/15	64859.73	.00 Y 5	1081.00	5405.00	42159.00
W4978	11800004	088	HVAC CONTROLS	17006 JE 208	S07/31/17	75263.00	.00 Y 10	627.19	3135.95	32613.88
W5015	11800004	088	MEDICAL AIR VAC	304275	S08/31/18	8748.00	.00 Y 10	72.90	364.50	2916.00
W5016	11800004	088	KITCHEN HOOD FI	1810 JE204	S07/31/18	28101.88	.00 Y 10	234.18	1170.90	9133.02
W5019	11800004	088	PLUMBING CAPITAL REPAIRS		S10/31/18	57420.00	.00 Y 15	319.00	1595.00	11897.94
W5090	11800004	050	CT SCANNER 128	JE 200 2003	S01/31/21	1294163.42	.00 Y 5	21569.39	107846.95	204141.34
W5192	11800004	088	DEAERATOR TANK	JE 200 2027	S12/31/20	448486.75	.00 Y 15	2491.59	12457.95	29117.18
W5199	11800004	060	WALK-IN FREEZER	2141 CK322242	S01/31/21	8354.42	.00 Y 15	46.41	232.05	510.51
W5256	11800004	088	HVAC IONIZATION	JE 238 063021	S06/30/21	187647.98	.00 Y 15	1042.49	5212.45	6254.94
000003	11800004	001	LIGHT FOR EYE CHART		S08/01/92	401.76	.00 Y 5	.00		401.76
000004	11800004	001	BED CALL STATON		S02/01/96	1800.78	.00 Y 10	.00		1800.78
000005	11800004	001	OAK RECEPTION DESK CABINETS	CLINIC OS07/01/96	2500.00	.00 Y 20	.00			2500.00
000006	11800004	001	MINI BLINDS FOR CLINIC OFFICE		S07/01/96	990.00	.00 Y 5	.00		990.00
000007	11800004	001	CUSTOM COUNTERS FOR CLINIC OFFICE		S07/01/96	545.00	.00 Y 20	.00		545.00
000008	11800004	001	INSTALL LIGHT FIXTURES IN CLINIC OFFS	S07/01/96	427.35	.00 Y 15	2.37			261.03
			ABOVE ITEM REMOVED 06/30/05							
000009	11800004	001	WALL-MOUNTED DIATEK THERMOMETER		S12/01/96	310.62	.00 Y 5	.00		310.62
			ABOVE ITEM REMOVED 06/30/05							
000010	11800004	001	WALL-MOUNTED DIATEK THERMOMETER		S12/01/96	310.62	.00 Y 5	.00		310.62
			ABOVE ITEM REMOVED 06/30/05							
000011	11800004	001	BED CHECK ALARM SYSTEM - ACUTE		S01/01/97	415.50	.00 Y 7	.00		415.50
000012	11800004	001	SIGNS - OUTPATIENT CLINIC		S03/01/97	450.00	.00 Y 5	.00		450.00
			ABOVE ITEM REMOVED 06/30/05							
000013	11800004	001	UPGRADE CABINET - OUTPATIENT CLINIC	S06/01/97	382.30	.00 Y 15	.00			382.30
000014	11800004	001	CARPET/PAINT AUDIO BOOTH/CLINIC BUILS	S11/01/97	935.00	.00 Y 5	.00			935.00
			ABOVE ITEM REMOVED 06/30/05							
000015	11800004	001	COUNTERS - CLINIC		S11/01/97	423.00	.00 Y 15	.00		423.00
000016	11800004	001	COUNTER/CABINET/BOOKSHELVES-KBAY CLIS	S11/01/97	2150.00	.00 Y 15	.00			2150.00
000017	11800004	001	DOOR LOCKS ELEVATOR A		S06/26/01	5020.01	.00 Y 7	.00		5020.01
000018	11800004	001	ACUTE CARE PATIENT ROOMS REMODEL		S05/01/02	1080.00	.00 Y 7	.00		1080.00
000226	11800004	100	CARPET - CFO OFFICE		S02/01/95	550.81	.00 Y 5	.00		550.81
000456	11800004	118	INSTALL COMPUTER CABLES AND OUTLETS		S01/01/90	727.46	.00 Y 10	.00		727.46
			ABOVE ITEM REMOVED 06/30/05							

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000457	11800004	118	POWER POLE IN DP FOR 2ND COMPUTER ABOVE ITEM REMOVED 06/30/05	S09/01/91	714.35	.00	Y 20	2.98		500.16
000458	11800004	118	HIS-COMPUTER PLAN ABOVE ITEM REMOVED 06/30/05	S03/01/96	668.23	.00	Y 20	2.78		317.27
000459	11800004	118	COMPUTER PROD & FEE	S05/31/00	2875.60	.00	Y 5	.00		2875.60
001027	11800004	060	CARPET - DIETARY OFFICE	S09/01/94	591.00	.00	Y 5	.00		591.00
001145	11800004	022	LIGHTED EMERGENCY ROOM SIGNS	S05/01/93	4532.50	.00	Y 10	.00		4532.50
001146	11800004	022	CARPET ER WAITING AND NURSES STATIONS ABOVE ITEM REMOVED 06/30/05	S10/01/93	3178.10	.00	Y 1	.00		3178.10
001206	11800004	026	BUILT IN DESKS	S12/31/99	5350.00	.00	Y 5	.00		5350.00
001245	11800004	066	CARPETING - HOME HEALTH CARE	S09/01/91	679.49	.00	Y 5	.00		679.49
001288	11800004	080	INSTALL DRYER	S03/01/92	4395.30	.00	Y 10	.00		4395.30
001289	11800004	080	CARPET - HOUSEKEEPING OFFICE	S12/01/94	519.90	.00	Y 5	.00		519.90
001403	11800004	007	ANTENNA INSTALLATION - ICU MONITORING ABOVE ITEM REMOVED 06/30/05	S08/01/96	5916.00	.00	Y 10	49.30		5373.70
001404	11800004	007	ADDITIONAL WIRING - ICU MONITORING ABOVE ITEM REMOVED 06/30/05	S10/01/96	710.00	.00	Y 20	2.96		316.60
001473	11800004	040	LAB CABINETS ABOVE ITEM REMOVED 09/22/07	S01/01/76	936.40	.00	Y 1	.00		936.40
001474	11800004	040	PHARMACY CABINETS ABOVE ITEM REMOVED 06/30/05	S01/01/76	936.40	.00	Y 1	.00		936.40
001475	11800004	040	BLOOD PRESSURE CUFFS ABOVE ITEM REMOVED 06/30/05	S03/01/82	1026.55	.00	Y 6	.00		1026.55
001476	11800004	040	WALL SUCTION UNITS ABOVE ITEM REMOVED 06/30/05	S08/01/82	1455.31	.00	Y 1	.00		1455.31
001477	11800004	040	GAS STERILIZER ABOVE ITEM REMOVED 06/30/05	S04/01/83	19263.36	.00	Y 1	.00		19263.36
001478	11800004	040	LAB PHONE INSTALLATION	S02/01/87	931.00	.00	Y 10	.00		931.00
001479	11800004	040	WALL SUCTION UNITS ABOVE ITEM REMOVED 06/30/05	S09/01/87	880.51	.00	Y 1	.00		880.51
001480	11800004	040	MINI-BLINDS - LAB	S05/01/96	176.00	.00	Y 5	.00		176.00
001648	11800004	010	LTC/PATIO DOORS	S08/01/86	1376.88	.00	Y 1	.00		1376.88
001649	11800004	010	LTC VANITIES	S04/01/87	500.00	.00	Y 15	.00		500.00
001650	11800004	010	CARPETING - LTC DAY ROOM ABOVE ITEM REMOVED 06/30/05	S10/01/91	1139.00	.00	Y 5	.00		1139.00
001651	11800004	010	LOCK SAFETY SYS SECURE CAR	S04/19/01	2414.51	.00	Y 7	.00		2414.51
001652	11800004	010	LOCK SAFETY SYS SECURE CAR	S04/19/01	2414.51	.00	Y 7	.00		2414.51
001826	11800004	084	REMODEL EXPEDITER ROOM	S01/01/90	872.98	.00	Y 10	.00		872.98
001827	11800004	084	MAILBOX FOR EXPEDITER OUTLETS	S08/01/90	703.00	.00	Y 20	.00		703.00
001828	11800004	084	CARPET-MATERIELS MGMT OFFICE	S09/01/93	528.50	.00	Y 1	.00		528.50
001829	11800004	084	3 OPEN SHELVING 36X18X84 5	S02/19/02	673.30	.00	Y 7	.00		673.30
001869	11800004	120	SHELVING AND COUNTERS DRS LOUNGE	S09/01/96	1675.00	.00	Y 20	.00		1675.00
001873	11800004	115	BUILT IN DESK T FOR MEDICA	S12/07/00	5115.00	.00	Y 5	.00		5115.00
001922	11800004	084	MINI-BLINDS - MED SUPPLY ABOVE ITEM REMOVED 06/30/05	S05/01/96	451.00	.00	Y 5	.00		451.00
001933	11800004	102	NURSE STATION WINDOW	S12/01/89	684.00	.00	Y 20	.00		684.00
001934	11800004	102	BUILD COMPUTER STATION - NURSES ABOVE ITEM REMOVED 06/30/05	S04/01/90	381.18	.00	Y 20	1.59		293.89

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001935	11800004	102	CONSULTING FEES - NURSE STATION REMO	S07/01/96	498.68	.00	Y	15	.00		498.68
001936	11800004	102	NARCOTICS CABINET - NURSES STATION	S12/01/96	557.90	.00	Y	20	2.32		243.96
			ABOVE ITEM REMOVED 06/30/05								
001937	11800004	102	NURSE STATION REMODEL	S12/01/96	141116.57	.00	Y	15	.00		141116.57
001938	11800004	102	STAINLESS STEEL REFRIGERATOR - NURSES	S01/01/97	1501.80	.00	Y	10	.00		1501.80
001939	11800004	102	CABINET NURSE STATION	S02/01/97	1130.00	.00	Y	20	.00		1130.00
001940	11800004	102	TACK BOARDS - NURSE STATION	S02/01/97	186.00	.00	Y	10	.00		186.00
001941	11800004	102	OAK BUILT IN CABINET - NURSE STATIONS	S03/01/97	1100.00	.00	Y	20	.00		1100.00
001942	11800004	102	BUILT- IN BOOK SHELF - NURSE STATIONS	S04/01/97	400.00	.00	Y	20	.00		400.00
001943	11800004	102	STORAGE CABINET - NURSE STATION	S05/01/97	1535.00	.00	Y	15	.00		1535.00
001944	11800004	102	BUILT-IN CABINETS/COUNTERS NURSE	S09/01/97	895.00	.00	Y	15	.00		895.00
001951	11800004	140	OB STORAGE UNIT	S03/01/89	755.61	.00	Y	15	.00		755.61
001952	11800004	140	ELECTRICAL SERVICE FOR ULTRASONIC	S08/01/90	1471.22	.00	Y	20	.00		1471.22
001953	11800004	140	CABINET - OB ICE MACHINE	S10/01/96	375.00	.00	Y	20	.00		375.00
001986	11800004	026	FIRE DOOR AUTO HOLD PHARMACY	S08/01/92	700.00	.00	Y	15	3.89		610.60
			ABOVE ITEM REMOVED 06/30/05								
001987	11800004	026	NARCOTICS CABINET	S09/01/95	690.00	.00	Y	20	.00		690.00
002037	11800004	032	PHYSICAL THERAPY DEPARTMENT	S06/01/88	189221.34	.00	Y	25	.00		189221.34
002348	11800004	088	FLOOR COVERING	S01/01/76	32902.00	.00	Y	1	.00		32902.00
002349	11800004	088	CASEMENT CABINETS	S01/01/76	46270.00	.00	Y	1	.00		46270.00
002350	11800004	088	ELEVATOR	S01/01/76	26730.00	.00	Y	1	.00		26730.00
002351	11800004	088	MEDICAL CABINETS	S01/01/76	6000.00	.00	Y	1	.00		6000.00
002352	11800004	088	PLUMBING	S01/01/76	370049.00	.00	Y	1	.00		370049.00
002353	11800004	088	HEATING VENT	S01/01/76	359870.00	.00	Y	1	.00		359870.00
002354	11800004	088	ELECTRICAL	S01/01/76	213905.00	.00	Y	1	.00		213905.00
002355	11800004	088	SIDEWALK	S01/01/76	1929.00	.00	Y	1	.00		1929.00
002356	11800004	088	FIRE PROTECTION	S01/01/76	51410.00	.00	Y	1	.00		51410.00
002357	11800004	088	WATER WELL	S06/01/76	2305.94	.00	Y	1	.00		2305.94
002358	11800004	088	HEATED SIDEWALK	S12/01/80	7763.00	.00	Y	15	.00		7763.00
002359	11800004	088	GLASS/ALUMINUM ENTRY	S12/01/80	4185.40	.00	Y	20	.00		4185.40
002360	11800004	088	TV WIRING	S02/01/85	1268.50	.00	Y	1	.00		1268.50
002361	11800004	088	CARPET	S03/01/85	18089.00	.00	Y	1	.00		18089.00
002362	11800004	088	EQUIPMENT	S03/01/85	123654.00	.00	Y	1	.00		123654.00
002363	11800004	088	EQUIPMENT	S03/01/85	3092207.06	.00	Y	20	.00		3092207.06
002364	11800004	088	EQUIPMENT	S03/01/85	1173274.00	.00	Y	25	.00		1173274.00
002365	11800004	088	EQUIPMENT	S03/01/85	200206.00	.00	Y	25	.00		200206.00
002366	11800004	088	SERVICE AREA CONSTRUCTION	S10/01/85	56960.36	.00	Y	20	.00		56960.36
002367	11800004	088	SECURITY GRILL	S02/01/86	1727.00	.00	Y	1	.00		1727.00
002368	11800004	088	GLASS SHOWER DOORS	S03/01/86	646.50	.00	Y	1	.00		646.50
002369	11800004	088	TELEPHONE	S03/01/87	1124.00	.00	Y	10	.00		1124.00
002370	11800004	088	BOILER TIME CLOCKS	S06/01/87	644.87	.00	Y	15	.00		644.87
002371	11800004	088	BOILER MOTOR	S09/01/87	472.60	.00	Y	15	.00		472.60
002372	11800004	088	INSTALL ELECTRICAL OUTLETS	S07/01/89	615.27	.00	Y	15	.00		615.27
002373	11800004	088	INSTALL OPERATING ROOM TIMER	S09/01/89	464.15	.00	Y	10	.00		464.15
002374	11800004	088	LIGHT FIXTURES	S11/01/89	695.73	.00	Y	10	.00		695.73
002375	11800004	088	ALARM SYSTEM RENOVATION	S01/01/90	5502.35	.00	Y	10	.00		5502.35
002376	11800004	088	INSTALL WALL WITH DOOR	S02/01/90	1388.00	.00	Y	20	.00		1388.00

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002377	11800004	088	MOVE DOORS		S05/01/90	3500.00	.00	Y 15	.00		3500.00
002378	11800004	088	REMOTE CONTROL FOR OP CHILLER		S08/01/90	983.85	.00	Y 10	.00		983.85
002379	11800004	088	INSTALL PHONES ELECTRICAL OUTLETS		S07/01/91	839.83	.00	Y 10	.00		839.83
002380	11800004	088	SMOKING ROOM 8X10		S08/01/91	1945.00	.00	Y 20	.00		1945.00
002381	11800004	088	CHANGE HOSPITAL LOCK SYSTEM		S11/01/91	1071.00	.00	Y 1	.00		1071.00
002382	11800004	088	SPRINKLER SYSTEM FOR DON/MED SUPPLY		S11/01/91	941.64	.00	Y 25	.00		941.64
002383	11800004	088	DOOR IN LADIES LOCKER ROOM		S01/01/92	420.00	.00	Y 15	.00		420.00
002384	11800004	088	INSTALL DONATED PHONE SYSTEM		S01/01/92	764.00	.00	Y 10	.00		764.00
			ABOVE ITEM REMOVED 06/30/05								
002385	11800004	088	NEW OFFICE IN OLD SMOKERS DINING ROOS		S01/01/92	1030.22	.00	Y 15	5.72		938.54
			ABOVE ITEM REMOVED 06/30/05								
002386	11800004	088	DOOR SIGNAL FOR MEDICAL SUPPLY		S02/01/92	466.69	.00	Y 10	.00		466.69
			ABOVE ITEM REMOVED 06/30/05								
002387	11800004	088	CARPET ELEVATOR		S02/01/92	405.00	.00	Y 5	.00		405.00
002388	11800004	088	LIGHT FIXTURES FOR DON/MED SUPPLY		S10/01/92	2277.90	.00	Y 10	.00		2277.90
002389	11800004	088	TELEPHONE LINES TO FOUR-PLEX- STAFF		S10/01/92	430.00	.00	Y 10	.00		430.00
002390	11800004	088	PRISMATIC SURG LIGHT/CEILING MOUNT		S12/01/92	7803.96	.00	Y 10	.00		7803.96
002391	11800004	088	CARPET - ADMITTING AND RECEPTION		S02/01/93	725.00	.00	Y 1	.00		725.00
002392	11800004	088	OUTDOOR SECURITY LIGHTING		S03/01/93	993.80	.00	Y 10	.00		993.80
002393	11800004	088	REBUILD CUMMINS GENERATOR		S08/01/93	13866.76	.00	Y 1	.00		13866.76
			ABOVE ITEM REMOVED 06/30/05								
002394	11800004	088	FUEL TANK FILLER PIPE		S09/01/93	2850.00	.00	Y 20	.00		2850.00
002395	11800004	088	TELEPHONE SYSTEM MITEL SX W/VOICE MAS		S06/01/94	58008.35	.00	Y 10	.00		58008.35
002396	11800004	088	ENCLOSURE FOR COOLING COMPRESSOR		S10/01/94	585.00	.00	Y 15	3.25		425.75
			ABOVE ITEM REMOVED 06/30/05								
002397	11800004	088	AIR CURTAIN CABINET AND BLOWER		S12/01/94	1479.26	.00	Y 5	.00		1479.26
002398	11800004	088	ONC LINE CARD FOR TELEPHONE		S02/01/95	1960.00	.00	Y 10	.00		1960.00
002399	11800004	088	UPGRADE FOR FIRE ALARM SYSTEM		S06/01/95	446.00	.00	Y 10	.00		446.00
002400	11800004	088	UPGRADE FIRE ALARM SYSTEM		S06/01/95	8669.30	.00	Y 5	.00		8669.30
002401	11800004	088	UPGRADE FIRE ALARM SYSTEM		S06/01/95	1803.00	.00	Y 10	.00		1803.00
002402	11800004	088	TUB ROOM INFECTION		S09/01/95	1052.00	.00	Y 15	.00		1052.00
002403	11800004	088	HOSPITAL SIGNAGE - INTERNAL		S10/01/95	1000.00	.00	Y 5	.00		1000.00
002404	11800004	088	HOSPITAL SIGNAGE - INTERNAL		S11/01/95	967.38	.00	Y 5	.00		967.38
002405	11800004	088	FIRE SPRINKLER EXTENSIONS		S12/01/95	2185.96	.00	Y 25	.00		2185.96
002406	11800004	088	TELEPHONE WIRING		S12/01/95	1240.00	.00	Y 20	.00		1240.00
002407	11800004	088	HOSPITAL SIGNAGE		S03/01/96	520.00	.00	Y 5	.00		520.00
002408	11800004	088	WATER FILTER SYSTEM		S03/01/96	1055.60	.00	Y 10	.00		1055.60
002409	11800004	088	COUNTER SHELVING		S05/01/96	750.00	.00	Y 15	4.17		466.76
			ABOVE ITEM REMOVED 06/30/05								
002410	11800004	088	MINI-BLINDS RECEPTION AREA		S05/01/96	189.00	.00	Y 5	.00		189.00
002411	11800004	088	MINI BLINDS - ROOM 202		S06/01/96	313.00	.00	Y 5	.00		313.00
002412	11800004	088	INTERIOR AND EXTERIOR SIGNS		S07/01/96	3291.00	.00	Y 10	.00		3291.00
002413	11800004	088	MAINTENANCE LOT LIGHTING		S07/01/96	89.40	.00	Y 10	.00		89.40
002414	11800004	088	MAINTENANCE LOT LIGHTING		S07/01/96	227.55	.00	Y 10	.00		227.55
002415	11800004	088	CUSTOM CABINET FOR COMPUTER EQUIPMENS		S07/01/96	2300.00	.00	Y 20	.00		2300.00
002416	11800004	088	INSTALL ADDITIONAL TELEPHONE LINES -		S08/01/96	838.00	.00	Y 15	.00		838.00
002417	11800004	088	INTERIOR AND EXTERIOR SIGNS		S08/01/96	3052.40	.00	Y 10	.00		3052.40

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002418	11800004	088	MAINTENANCE LOT LIGHTING		S08/01/96	33.22	.00	Y 10	.00		33.22
002419	11800004	088	MAINTENANCE LOT LIGHTING		S08/01/96	59.95	.00	Y 10	.00		59.95
002420	11800004	088	MAINTENANCE LOT LIGHTING		S08/01/96	173.30	.00	Y 10	.00		173.30
002421	11800004	088	MAINTENANCE LOT LIGHTING		S08/01/96	104.72	.00	Y 10	.00		104.72
002422	11800004	088	MITEL ONS LINE CARD-COST		S08/01/96	1965.00	.00	Y 8	.00		1965.00
002423	11800004	088	OUTSIDE LIGHTING - CLINIC BUILDING		S10/01/96	1083.48	.00	Y 10	.00		1083.48
002424	11800004	088	WOODEN SIGN -EMPLOYEE PARKING		S11/01/96	150.00	.00	Y 5	.00		150.00
002425	11800004	088	FREIGHT - RADIATOR REPLACEMENT		S11/01/96	43.98	.00	Y 15	.00		43.98
002426	11800004	088	RADIATOR REPLACEMENT		S11/01/96	2657.47	.00	Y 15	.00		2657.47
002427	11800004	088	INTERIOR HOSPITAL SIGNS		S11/01/96	756.11	.00	Y 5	.00		756.11
002428	11800004	088	INSTALL RADIATOR		S11/01/96	2733.75	.00	Y 15	.00		2733.75
002429	11800004	088	PARTS - RADIATOR REPLACEMENT		S12/01/96	184.26	.00	Y 15	.00		184.26
002430	11800004	088	FREIGHT- RADIATOR REPLACEMENT PARTS		S12/01/96	27.94	.00	Y 15	.00		27.94
002431	11800004	088	INTERIOR SIGNS		S04/01/97	320.40	.00	Y 5	.00		320.40
002432	11800004	088	LOCKING STORAGE CABINET		S05/01/97	1630.00	.00	Y 15	.00		1630.00
002433	11800004	088	INSTALL GATE CLOCK- WOMEN'S LOCKER		RS07/01/97	1620.00	.00	Y 15	.00		1620.00
002434	11800004	088	CONSTRUCTION WORK FILE CABINETS		S09/01/97	305.00	.00	Y 20	.00		305.00
002435	11800004	088	OXYGEN ANALYZER SYSTEM		S09/01/97	4894.75	.00	Y 20	.00		4894.75
002436	11800004	088	ONS TELEPHONE LINE CARD		S10/01/97	1881.00	.00	Y 10	.00		1881.00
002437	11800004	088	WIRING - OXYGEN SENSOR		S11/01/97	715.00	.00	Y 20	.00		715.00
002438	11800004	088	ELECTRICAL WIRING - DENTAL EQUIPMENTS		S11/01/97	376.94	.00	Y 20	1.57		147.63
ABOVE ITEM REMOVED 06/30/05											
002439	11800004	088	WIRING- DENTAL SUCTION/COMPRESSED AIS		S11/01/97	473.59	.00	Y 20	1.97		185.40
ABOVE ITEM REMOVED 06/30/05											
002440	11800004	088	QMARK 15,000 WATT HEATER - GENERATORS		S11/01/97	851.34	.00	Y 10	.00		851.34
002441	11800004	088	FIRE SPRINKLER SYSTEM - CT SCAN OVERS		S02/01/98	3240.00	.00	Y 25	10.80	54.00	3088.80
002442	11800004	088	TELEPHONE WIRING - RADIOLOGY REMODELS		S10/01/98	153.50	.00	Y 20	.00		153.50
002443	11800004	088	ELECTRICAL WIRING - CCU-1/CHILLER		S11/01/98	2592.52	.00	Y 20	.00		2592.52
002444	11800004	088	COMPRESSOR - CCU-1/CHILLER		S01/01/99	4817.17	.00	Y 15	.00		4817.17
002445	11800004	088	FREIGHT - COMPRESSOR REPLACEMENT		S01/01/99	46.35	.00	Y 15	.00		46.35
002446	11800004	088	ELECTRICAL CONDUIT		S01/01/99	5615.66	.00	Y 20	.00		5615.66
002447	11800004	088	ELECTRICAL CONDUIT		S01/01/99	745.80	.00	Y 20	3.11		248.68
ABOVE ITEM REMOVED 06/30/05											
002448	11800004	088	ELECTRICAL CONDUIT		S01/01/99	272.28	.00	Y 20	1.13		90.61
ABOVE ITEM REMOVED 06/30/05											
002449	11800004	088	ELECTRICAL CONDUIT		S01/01/99	204.79	.00	Y 20	.85		68.17
ABOVE ITEM REMOVED 06/30/05											
002450	11800004	088	LABOR - RAMP PATIENT LIFT REMOVAL		S01/01/99	250.00	.00	Y 15	.00		250.00
002451	11800004	088	COMPRESSOR INSTALLATION		S02/01/99	453.50	.00	Y 15	.00		453.50
002452	11800004	088	SX200 VOICE-MAIL SYSTEM		S02/29/00	30020.00	.00	Y 5	.00		30020.00
002453	11800004	088	PTI REFUND ON I MOVED FROM		S08/01/00	-500.00	.00	Y 5	.00		-500.00
ABOVE ITEM REMOVED 12/31/13											
002454	11800004	088	AUTOMATIC CALL DISTRIBUTION SOFTWARE		S01/17/01	2264.50	.00	Y 3	.00		2264.50
002455	11800004	088	MOVE WALL IN INFORMATION SYST WORKSP		S01/30/02	2387.96	.00	Y 10	.00		2387.96
002456	11800004	088	MISCELLANEOUS CABINET WORK		S01/30/02	3186.19	.00	Y 10	.00		3186.19
002457	11800004	088	ROOF REPAIR		S04/02/02	4207.29	.00	Y 20	17.53	87.65	4137.08
002458	11800004	088	FUEL STORAGE TA ABOVE GROUND		S04/30/02	28519.00	.00	Y 20	118.83	594.15	28043.87

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002459	11800004	088	CONVERT BOILER BURNER UNITS		S10/03/02	5099.51	.00	Y 7	.00		5099.51
002589	11800004	088	PHONE SYSTEM @ POINT OF VIEW MALL		S06/30/00	8598.00	.00	Y 5	.00		8598.00
002590	11800004	088	ADDITIONS OF PH P005132089		S09/20/00	273.00	.00	Y 5	.00		273.00
002591	11800004	135	WINDOW BLINDS -QI		S08/01/97	605.46	.00	Y 5	.00		605.46
002618	11800004	050	INSTALL ADVANTA RADIOLOGY		S12/01/91	20511.78	.00	Y 5	.00		20511.78
			ABOVE ITEM REMOVED 12/08/08								
002619	11800004	050	ADVANTAX SFX X-RAY		S12/01/91	250601.62	.00	Y 5	.00		250601.62
			ABOVE ITEM REMOVED 12/08/08								
002620	11800004	050	INSTALL DENTAL X-RAY		S03/01/92	1259.85	.00	Y 5	.00		1259.85
002621	11800004	050	ARCHITECT - LONG RANGE PLANNING X-RAS	09/01/94	S09/01/94	3581.77	.00	Y 10	.00		3581.77
002622	11800004	050	AIR CONDITIONING UNIT-RADIOLOGY		S08/01/96	2721.99	.00	Y 5	.00		2721.99
002623	11800004	050	INSTALL AIR CONDITIONER UNIT - RADIOS	10/01/96	S10/01/96	3084.64	.00	Y 20	.00		3084.64
002624	11800004	050	INSTALL AIR CONDITIONING UNIT - RADIS	11/01/96	S11/01/96	850.00	.00	Y 15	.00		850.00
002625	11800004	050	RADIOLOGY INTERIOR SIGN		S04/01/97	310.20	.00	Y 10	.00		310.20
002626	11800004	050	L-SHAPED COUNTER - MAMMOGRAPHY		S10/01/97	1002.00	.00	Y 15	.00		1002.00
002627	11800004	050	CABINETRY - RADIOLOGY		S01/01/99	1707.00	.00	Y 15	.00		1707.00
002784	11800004	105	OFFICE LIGHTING - SUITE2 STAFF DEVELS	08/01/92	S08/01/92	684.90	.00	Y 10	.00		684.90
			ABOVE ITEM REMOVED 06/30/06								
002785	11800004	105	CARPET SUITE 2- STAFF DEVELOPMENT		S09/01/92	1375.00	.00	Y 1	.00		1375.00
			ABOVE ITEM REMOVED 06/30/06								
002786	11800004	105	CABINETS AND COUNTERS - STAFF ED		S08/01/96	2543.00	.00	Y 15	.00		2543.00
004002	11800004	010	LTC DOG KENNEL	3048 200225	S03/10/03	2140.00	.00	Y 7	.00		2140.00
B00002	11800004	018	SURGERY DOORS	8016 230741	S05/07/08	13690.00	.00	Y 10	.00		13690.00
F20131	11800004	001	NURSE CALL SYST	1115 JE 203	S01/31/13	22524.00	.00	Y 10	187.70	938.50	20083.90
F20132	11800004	001	INFRASTRUCTURE/N	1219 JE205	S01/31/13	157470.68	.00	Y 10	1312.26	6561.30	140411.82
FY1201	11800004	010	FLOORING	JE	S06/30/12	4805.38	.00	Y 5	.00		4805.38
W1527A	11800004	088	GENERATOR + SET	6086 215388	S09/23/05	55715.00	.00	Y 5	.00		55715.00
W1527B	11800004	088	GENERATOR--MOUN	6086 215652	S09/23/05	48.08	.00	Y 5	.00		48.08
W1527C	11800004	088	GENERATOR-ENGIN	6086 215789	S09/23/05	1210.21	.00	Y 5	.00		1210.21
W1527D	11800004	088	GENERATOR-MOVIN	6086 215941	S09/23/05	900.00	.00	Y 5	.00		900.00
W1527E	11800004	088	GENERATOR-MOVIN	6086 215941	S09/23/05	600.00	.00	Y 5	.00		600.00
W1527F	11800004	088	GENERATOR-CAULK	6086 215960	S09/23/05	8.88	.00	Y 5	.00		8.88
W1527G	11800004	088	GENERATOR	6086 216019	S09/23/05	93.58	.00	Y 5	.00		93.58
W1527H	11800004	088	GENERATOR	6086 216019	S09/23/05	18.29	.00	Y 5	.00		18.29
W1527I	11800004	088	GENERATOR	6086 216270	S09/23/05	242.47	.00	Y 5	.00		242.47
W1527J	11800004	088	GENERATOR	6086 216434	S09/23/05	32.24	.00	Y 5	.00		32.24
W1527K	11800004	088	GENERATOR	6086 216434	S09/23/05	1763.53	.00	Y 5	.00		1763.53
W1527L	11800004	088	GENERATOR	6086 216881	S09/23/05	48.65	.00	Y 5	.00		48.65
W1527M	11800004	088	GENERATOR	6086 216889	S09/23/05	16.40	.00	Y 5	.00		16.40
W1527N	11800004	088	GENERATOR	6086 216906	S09/23/05	86.28	.00	Y 5	.00		86.28
W1527O	11800004	088	GENERATOR	6086 216907	S09/23/05	195.00	.00	Y 5	.00		195.00
W1527P	11800004	088	GENERATOR	6086 216919	S09/23/05	4.13	.00	Y 5	.00		4.13
W1527Q	11800004	088	GENERATOR	6086 216883	S09/23/05	3263.90	.00	Y 5	.00		3263.90
W1527R	11800004	088	GENERATOR	6086 217177	S09/23/05	2777.77	.00	Y 5	.00		2777.77
W1527S	11800004	088	GENERATOR	6086 217254	S09/23/05	55.32	.00	Y 5	.00		55.32
W1527T	11800004	088	GENERATOR	6086 217256	S09/23/05	200.00	.00	Y 5	.00		200.00
W1527U	11800004	088	GENERATOR	6086 217579	S09/23/05	3.81	.00	Y 5	.00		3.81

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W1527V	11800004	088	GENERATOR	6086 217647	S09/23/05	1058.00	.00	Y 5	.00		1058.00
W1527W	11800004	088	GENERATOR	6086 218968	S09/23/05	23.96	.00	Y 5	.00		23.96
W1527X	11800004	088	GENERATOR	6086 219527	S09/23/05	950.00	.00	Y 5	.00		950.00
W1527Y	11800004	088	GENERATOR	6086 223019	S01/24/07	7336.03	.00	Y 4	.00		7336.03
W3635A	11800004	088	AIR CONDITIONIN	5111 214468	S07/05/05	1006.00	.00	Y 15	.00		1006.00
W3686A	11800004	088	FIRE ALARM SYST	4083 216544	S11/02/05	4898.00	.00	Y 10	.00		4898.00
W3686B	11800004	088	FIRE ALARM SYST	4083 216662	S11/02/05	670.00	.00	Y 10	.00		670.00
W3705A	11800004	088	FUEL TANK REPAI	6066 216907	S11/30/05	570.00	.00	Y 20	2.38	11.90	452.76
W3705B	11800004	088	FUEL TANK REPAI	6066 217176	S11/30/05	600.00	.00	Y 20	2.50	12.50	473.78
W3705C	11800004	088	FUEL TANK REPAI	6066 217297	S11/30/05	1400.00	.00	Y 20	5.83	29.15	1104.83
W3787A	11800004	088	HVAC UPGRADE	6072 219395	S05/23/06	20.25	.00	Y 10	.00		20.25
W3787B	11800004	088	HVAC UPGRADE	6072 219429	S05/23/06	5.60	.00	Y 10	.00		5.60
W3787C	11800004	088	HVAC UPGRADE	6072 219511	S05/23/06	1294.80	.00	Y 10	.00		1294.80
W3787D	11800004	088	HVAC UPGRADE	6072 220018	S07/20/06	43468.00	.00	Y 10	.00		43468.00
W3802C	11800004	088	CT AIR CONDITIO	7060	S07/17/06	4371.64	.00	Y 10	.00		4371.64
W3802E	11800004	088	CT AIR CONDITIO	7060	S07/17/06	65.00	.00	Y 10	.00		65.00
W4056A	11800004	088	TELEPHONE SYSTE	8111 226721	S07/30/07	-2500.00	.00	Y 10	-20.83	-20.83	-3584.67
					#ITEMS=	309 11573132.71	.00		43081.34	215040.22	9100775.10
BEGINNING BALANCE					#ITEMS=	1 28101.88	.00		234.18	1170.90	9133.02
ASSETS ACQUIRED					#ITEMS=	308 11545030.83	.00		42847.16	213869.32	9091642.08
ASSETS REMOVED					#ITEMS=	38 334284.71	.00		89.96	.00	330259.83
ENDING BALANCE					#ITEMS=	271 11238848.00	.00		43081.34	215040.22	8770515.27

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72	11800005	032	32	ERGONOMIC CH 4078	203609	S09/18/03	11818.00	.00 Y 7	.00		11818.00
2008	11800005	088	ARTN	CONTRIBUTI JE 206	12/31/08	S12/01/08	86714.35	.00 Y 5	.00		86714.35
2073	11800005	018	ORTHROSCOPE	SN 4111	203610	S09/16/03	2317.95	.00 Y 7	.00		2317.95
4016	11800005	118	CPSI	SYSTEM ADD 3110	200847	S04/16/03	22.98	.00 Y 5	.38		12.19
			ABOVE ITEM REMOVED 06/30/05								
4017	11800005	118	CPSI	SYSTEM ADD 3110	200855	S04/16/03	28.63	.00 Y 5	.48		15.33
			ABOVE ITEM REMOVED 06/30/05								
4018	11800005	118	CPSI	SYSTEM ADD 3110	200990	S04/16/03	72.80	.00 Y 5	1.21		38.75
			ABOVE ITEM REMOVED 06/30/05								
4019	11800005	118	CPSI	SYSTEM ADD 3110	201091	S04/28/03	64.15	.00 Y 5	1.07		34.24
			ABOVE ITEM REMOVED 06/30/05								
4020	11800005	118	CPSI	ADDITIONAL 3110	201155	S04/02/03	3879.90	.00 Y 5	.00		3879.90
4021	11800005	118	CPSI	EBOS CONTR 3110	201155	S04/02/03	320.00	.00 Y 5	.00		320.00
4022	11800005	118	CPSI	SCANNER RF 3110	201155	S04/02/03	1260.00	.00 Y 5	.00		1260.00
4023	11800005	118	CPSI	CABLE 3110	201155	S04/02/03	42.30	.00 Y 5	.00		42.30
4024	11800005	118	CPSI	TRAINER TR 3110	201155	S04/02/03	915.52	.00 Y 5	.00		915.52
4025	11800005	118	CPSI	TRAINER TR 3110	201155	S04/02/03	1117.10	.00 Y 5	.00		1117.10
4026	11800005	018	PRINTER	SONY U 3111	200901	S04/09/03	4393.50	.00 Y 3	.00		4393.50
4027	11800005	118	WORKSTATION	COM 3032	200953	S04/08/03	581.52	.00 Y 3	.00		581.52
4028	11800005	118	WORKSTATION	COM 3032	200995	S04/17/03	595.20	.00 Y 3	.00		595.20
4029	11800005	118	WORKSTATION	COM 3032	201044	S04/21/03	271.20	.00 Y 3	.00		271.20
4030	11800005	118	WORKSTATION	COM 4032	201164	S04/28/03	368.12	.00 Y 3	.00		368.12
4031	11800005	118	CPSI	SYSTEM ADD 3110	201294	S05/12/03	36.81	.00 Y 5	.61		19.55
			ABOVE ITEM REMOVED 06/30/05								
4032	11800005	118	CPSI	COMPUTER S 3110	201381	S05/01/03	99822.01	.00 Y 5	.00		99822.01
4033	11800005	010	LTC	DOG KENNEL 3048	201442	S05/15/03	106.22	.00 Y 7	.00		106.22
4034	11800005	032	DIGITAL	CAMERA 3076	201394	S04/02/03	589.37	.00 Y 3	.00		589.37
4035	11800005	001	QUEEN ANN	RECLI 3002	201583	S05/12/03	855.70	.00 Y 5	.00		855.70
4036	11800005	001	WING	BACK CHAIR 3002	201626	S05/19/03	507.52	.00 Y 5	.00		507.52
4037	11800005	010	DRAPES	3047	201628	S05/28/03	4665.80	.00 Y 5	.00		4665.80
4038	11800005	118	CPSI	COMPUTER S 3110	201662	S05/31/03	53406.16	.00 Y 5	.00		53406.16
4039	11800005	118	CPSI	COMPUTER S 3110	201723	S05/31/03	14000.00	.00 Y 5	.00		14000.00
4040	11800005	001	COUNTER	TOP MIC 3007	201836	S05/20/03	461.47	.00 Y 5	.00		461.47
4041	11800005	018	OLYMPUS	19" COL 3111	202053	S06/24/03	800.00	.00 Y 5	.00		800.00
4042	11800005	118	CPSI	COMPUTER S 3110	202241	S06/12/03	4146.40	.00 Y 5	.00		4146.40
4043	11800005	003	NEWBORN	PORTABL 3008	202263	S06/30/03	6037.70	.00 Y 5	.00		6037.70
4044	11800005	118	CPSI	COMPUTER S 3110	202308	S06/17/03	20.36	.00 Y 5	.00		20.36
4045	11800005	088	ELECTRICAL	SAFE 4111	202408	S07/09/03	1348.52	.00 Y 5	.00		1348.52
4046	11800005	088	LOCK	SYSTEM FOR 3098	202438	S07/22/03	3891.00	.00 Y 5	.00		3891.00
4047	11800005	118	COMPUTER	COMPON 4079	202520	S07/15/03	190.17	.00 Y 3	.00		190.17
4048	11800005	118	COMPUTER	COMPON 4079	202520	S07/21/03	792.91	.00 Y 3	.00		792.91
4049	11800005	118	COMPUTER	COMPON 4079	202520	S07/15/03	9685.40	.00 Y 3	.00		9685.40
4050	11800005	080	WALK	BEHIND EXT 4027	202833	S07/25/03	2548.00	.00 Y 5	.00		2548.00
4051	11800005	030	HOLTER	PERFORME 4060	202828	S07/28/03	2523.00	.00 Y 5	.00		2523.00
4052	11800005	100	ELECTRIC	BINDER 4007	202829	S07/31/03	458.94	.00 Y 5	.00		458.94
4053	11800005	010	DOG	KENNEL ROOF 4041	202862	S07/31/03	1088.43	.00 Y 5	.00		1088.43
4054	11800005	088	HVAC	CONTROL SY 3096	202992	S08/08/03	35428.00	.00 Y 15	.00		35428.00

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4055	11800005	010	DOG KENNEL ROOF	4041 203003	S07/31/03	611.57	.00	Y 5	.00		611.57
4056	11800005	003	DOUBLE RECLINER	4047 202984	S08/07/03	500.00	.00	Y 7	.00		500.00
4057	11800005	003	RECLINER CHAIR	4047 202984	S08/07/03	250.00	.00	Y 7	.00		250.00
4058	11800005	003	2 TEAK BOOKCASE	4047 202984	S08/07/03	1000.00	.00	Y 7	.00		1000.00
4059	11800005	088	HVAC CONNECTION	3102 203102	S08/18/03	5933.00	.00	Y 15	.00		5933.00
4060	11800005	088	AUTOCAD 2000 SO	4065 203081	S08/03/03	1269.79	.00	Y 3	.00		1269.79
4062	11800005	088	DROP CEILING IN	3102 203156	S08/16/03	2860.00	.00	Y 15	.00		2860.00
4063	11800005	031	RECLINERS - 9 W	3082 203266	S08/08/03	3850.65	.00	Y 7	.00		3850.65
4064	11800005	031	RECLINERS - 9 W	3082 203299	S08/08/03	814.24	.00	Y 7	.00		814.24
4065	11800005	050	DRY LAZER IMAGE	4054 2033496689	S09/08/03	57590.00	.00	Y 7	.00		57590.00
4066	11800005	040	CLS ULTRAFUGE	4032 203357	S09/02/03	10852.25	.00	Y 7	.00		10852.25
ABOVE ITEM REMOVED 06/07/21											
4067	11800005	080	VACUUM CLEANER	4028 202993	S08/01/03	289.25	.00	Y 7	.00		289.25
4069	11800005	118	CPSI SYSTEM ADD	3110 203496	S07/07/03	24164.00	.00	Y 5	.00		24164.00
4071	11800005	040	MTS BIOHIT PIPE	4111 203534	S09/16/03	600.00	.00	Y 7	.00		600.00
4074	11800005	060	28 3" NYLON CAS	4013 203644	S09/01/03	756.08	.00	Y 7	.00		756.08
4075	11800005	118	PORTABLE AC/HUM	4030 203644	S08/20/03	3330.00	.00	Y 7	.00		3330.00
4076	11800005	005	WINDOW BLINDS	4047 203644	S08/25/03	215.50	.00	Y 7	.00		215.50
4077	11800005	022	PYXIS 6 DRAWER	4020 203849	S09/17/03	36070.00	.00	Y 7	.00		36070.00
4079	11800005	026	PYXIS UNIT	4048 203849	S09/17/03	9500.00	.00	Y 7	.00		9500.00
4080	11800005	018	MEDTRONIC MANOM	4067 203813	S09/30/03	47348.00	.00	Y 7	.00		47348.00
4081	11800005	080	VACUUM CLEANER	4028 203817	S09/29/03	170.50	.00	Y 7	.00		170.50
4082	11800005	088	ELECTRO SURGERY	4063 203906	S10/06/03	3328.50	.00	Y 7	.00		3328.50
4083	11800005	010	PULSE OXIMETER	4038 203944	S10/06/03	1345.08	.00	Y 7	.00		1345.08
4084	11800005	050	RICOH COPIER R5	4052 203951	S10/10/03	13022.50	.00	Y 7	.00		13022.50
ABOVE ITEM REMOVED 08/31/11											
4085	11800005	105	RICOH COPIER R7	4017 203951	S10/10/03	13022.50	.00	Y 7	.00		13022.50
ABOVE ITEM REMOVED 08/31/11											
4086	11800005	032	BIODEX BALANCE	4056 203999	S10/14/03	8630.00	.00	Y 7	.00		8630.00
4087	11800005	001	SURE TEMP THERM	4004 204118	S10/09/03	1642.20	.00	Y 7	.00		1642.20
4088	11800005	080	EUROCLEAN 2.5 G	4028 204104	S10/16/03	572.40	.00	Y 7	.00		572.40
4089	11800005	001	SURE TEMP THERM	4004 204171	S10/09/03	192.85	.00	Y 7	.00		192.85
4090	11800005	080	EUROCLEAN 2.5 G	4028 204319	S10/30/03	996.05	.00	Y 7	.00		996.05
4091	11800005	105	CABINET	4016 204324	S10/02/03	1394.82	.00	Y 7	.00		1394.82
4092	11800005	118	CISCO ROUTER	4079 204357	S10/02/03	2622.05	.00	Y 3	.00		2622.05
4093	11800005	010	CONFERENCE ROOM	4036 204480	S10/28/03	2625.80	.00	Y 7	.00		2625.80
4094	11800005	060	HEATED FOOD DIS	4012 204537	S10/28/03	2667.74	.00	Y 7	.00		2667.74
4096	11800005	066	FINGER PULSE OX	4025 204188	S09/26/03	1206.62	.00	Y 5	.00		1206.62
4097	11800005	040	CENTRIFUGE SN	4031 204547	S11/10/03	10500.00	.00	Y 5	.00		10500.00
4098	11800005	010	FINGER PULSE OX	4038 204541	S10/30/03	1900.00	.00	Y 5	.00		1900.00
4099	11800005	118	ASHNA/HIDI INTE	4111 204551	S11/26/03	2500.00	.00	Y 3	.00		2500.00
4100	11800005	010	WHEELCHAIRS (2)	4039 204602	S11/04/03	91.84	.00	Y 7	.00		91.84
4101	11800005	118	COMPUTER COMPON	4079	S11/10/03	1967.06	.00	Y 3	.00		1967.06
4102	11800005	118	COMPUTER COMPON	4079	S11/11/03	458.63	.00	Y 3	.00		458.63
4103	11800005	010	WHEELCHAIRS (2)	4039 204694	S11/04/03	3675.00	.00	Y 7	.00		3675.00
4104	11800005	010	PATIENT LIFT &	4034 204709	S11/17/03	10501.41	.00	Y 7	.00		10501.41
4105	11800005	010	SHOWER CHAIR	4040 204709	S11/17/03	7136.99	.00	Y 7	.00		7136.99

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4106	11800005	052	ULTRASOUND HDI	4072 204919	S11/17/03	65635.00	.00	Y 7	.00		65635.00
4107	11800005	080	EUROCLEAN 2.5 G	4028 204925	S10/16/03	29.63	.00	Y 7	.00		29.63
4108	11800005	003	OB WAITING ROOM	4047 204617	S10/31/03	182.31	.00	Y 7	.00		182.31
4114	11800005	088	FORKLIFT - TOYO	4064 204637	S12/01/03	5000.00	.00	Y 5	.00		5000.00
4115	11800005	080	VACUUM CLEANER	4028 204928	S12/01/03	54.15	.00	Y 7	.00		54.15
4116	11800005	001	PRIVACY CURTAIN	4026 204941	S11/19/03	4904.50	.00	Y 7	.00		4904.50
4117	11800005	010	BED - 60X80 QUE	4035 205007	S12/22/03	2499.00	.00	Y 7	.00		2499.00
4118	11800005	080	VACUUM CLEANER	4028 204973	S12/01/03	16.81	.00	Y 7	.00		16.81
4119	11800005	118	INTERFACE SOFTW	4111 205215	S12/16/03	15000.00	.00	Y 3	.00		15000.00
4120	11800005	060	TOASTER CONVEYO	4011 205319	S12/23/03	547.16	.00	Y 7	.00		547.16
4121	11800005	060	MICROWAVE OVEN	4013 205319	S12/23/03	533.75	.00	Y 7	.00		533.75
4122	11800005	052	POWERWARE 9120	4072 205340	S12/29/03	1046.54	.00	Y 7	.00		1046.54
4123	11800005	040	TABLE & SHELF F	4078 205373	S12/29/03	789.00	.00	Y 7	.00		789.00
4124	11800005	110	DESK 72X60X24 W	4078 205373	S12/29/03	907.00	.00	Y 7	.00		907.00
4125	11800005	108	DESK 72X60X24 W	4078 205373	S12/29/03	907.00	.00	Y 7	.00		907.00
4126	11800005	108	KEYBOARD TRAY	4078 205373	S12/29/03	211.40	.00	Y 7	.00		211.40
4127	11800005	112	KEYBOARD TRAY	4078 205373	S12/29/03	211.40	.00	Y 7	.00		211.40
4128	11800005	022	VITAL SIGNS MON	4022 205576	S12/29/03	2385.25	.00	Y 7	.00		2385.25
4129	11800005	001	POINT OF CARE P	4111 205738	S01/21/04	3840.00	.00	Y 3	.00		3840.00
4130	11800005	112	FREIGHT FOR PRI	4111 205899	S01/26/04	85.60	.00	Y 5	.00		85.60
4133	11800005	105	DOUBLE ATCO CLA	3086 205634	S01/15/04	100719.84	.00	Y 15	.00		100719.84
4134	11800005	088	HVAC CONTROLS	3096 205970	S02/03/04	1820.00	.00	Y 7	.00		1820.00
4135	11800005	105	RECLASS DISCOUN	3086 205634	S01/15/04	-968.46	.00	Y 15	-5.38	-5.38	-1154.35
4136	11800005	110	FILE CABINET FO	4078 206100	S02/04/04	264.99	.00	Y 7	.00		264.99
4137	11800005	003	SUSPENDED CEILI	4046 206202	S02/12/04	2450.00	.00	Y 20	10.21	51.05	2195.14
4138	11800005	070	ENT INSTRUMENTS	4111 206115	S02/16/04	1261.50	.00	Y 7	.00		1261.50
4139	11800005	112	OKIDAKA PRINTER	4111 206312	S01/26/04	858.00	.00	Y 5	.00		858.00
4140	11800005	026	PYXIS MED DRAWE	4048 206401	S02/16/04	4718.00	.00	Y 5	.00		4718.00
4145	11800005	018	WIRE DRIVER ATT	4111 206925	S03/25/04	680.05	.00	Y 7	.00		680.05
4146	11800005	018	OLYMPUS 4MM TEL	4066 207004	S04/06/04	12780.81	.00	Y 7	.00		12780.81
4151	11800005	026	LIFECARE BILLIN	4111 204200/207057	S04/05/04	7500.00	.00	Y 3	.00		7500.00
4152	11800005	088	ELEVATOR CONTRO	4082 207293	S04/19/04	20000.00	.00	Y 7	.00		20000.00
4153	11800005	016	MEDASONICS FP3B	4111 207230	S04/15/04	540.50	.00	Y 7	.00		540.50
4154	11800005	040	FETAL FIBRINECT	4111 207377	S04/06/04	4552.69	.00	Y 7	.00		4552.69
4155	11800005	118	CHARTLINK PHYSI	4111 207422	S04/26/04	8000.00	.00	Y 3	.00		8000.00
4156	11800005	052	ULTRASOUND HDI	4072 204919	S11/17/03	25700.00	.00	Y 7	.00		25700.00
4157	11800005	048	POWER FEED TO N	4111 207433	S05/06/04	235.50	.00	Y 5	.00		235.50
4158	11800005	001	PATIENT LIFT -	4003 207548	S05/11/04	7571.61	.00	Y 10	.00		7571.61
4160	11800005	001	PATIENT LIFT -	4003 207623	S05/11/04	108.67	.00	Y 10	.00		108.67
4161	11800005	118	WIRELESS ACCESS	4111 207708	S05/17/04	1503.47	.00	Y 3	.00		1503.47
4162	11800005	030	PULMONARY FUNCT	4061/2 207723	S05/13/04	28108.30	.00	Y 8	.00		28108.30
4163	11800005	115	3M CODING & REI	4111 208073	S06/22/04	16778.29	.00	Y 3	.00		16778.29
4164	11800005	050	LX IMAGE PROCES	4111 208341	S07/01/04	66640.00	.00	Y 7	.00		66640.00
4165	11800005	115	3M HEALTH INFOR	4111 208340	S07/09/04	12946.30	.00	Y 3	.00		12946.30
4166	11800005	118	PROOFPOINT SPAM	4111 203821	S09/30/03	7000.00	.00	Y 3	.00		7000.00
4167	11800005	018	HEMOLOCK CLIP R	5111 208311	S07/02/04	723.30	.00	Y 5	.00		723.30
4168	11800005	001	BROTHER LASER F	5004 208454	S07/20/04	510.15	.00	Y 5	.00		510.15

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4169	11800005	118	COMPUTER COMPON	5022 208569	S07/28/04	2841.30	.00	Y 3	.00		2841.30
4170	11800005	118	PRINTERS & SYST	5023 208569	S07/28/04	769.14	.00	Y 3	.00		769.14
4171	11800005	118	COMPUTER COMPON	5022 208569	S07/28/04	110.82	.00	Y 3	.00		110.82
4172	11800005	118	COMPUTER COMPON	5022 208569	S07/28/04	468.70	.00	Y 3	.00		468.70
4173	11800005	001	ICE MACHINE SHI	5111 208621	S08/02/04	52.68	.00	Y 5	.00		52.68
			ABOVE ITEM REMOVED 08/31/11								
4175	11800005	001	BROTHER LAZER F	5004 208637	S07/20/04	132.11	.00	Y 5	.00		132.11
4176	11800005	118	COMPUTER COMPON	5022 208645	S08/02/04	989.00	.00	Y 3	.00		989.00
4177	11800005	118	PRINTERS & SYST	5023 208645	S08/02/04	5751.04	.00	Y 3	.00		5751.04
4178	11800005	118	COMPUTER COMPON	5022 208645	S08/02/04	1354.20	.00	Y 3	37.62		714.78
			ABOVE ITEM REMOVED 06/30/06								
4179	11800005	118	COMPUTER COMPON	5022 208645	S08/02/04	599.40	.00	Y 3	16.65		316.33
			ABOVE ITEM REMOVED 06/30/06								
4180	11800005	118	COMPUTER COMPON	5022 208645	S08/02/04	351.90	.00	Y 3	9.78		185.77
			ABOVE ITEM REMOVED 06/30/06								
4181	11800005	115	DICTATION SYSTE	5020 208653	S08/02/04	35608.59	.00	Y 10	.00		35608.59
4182	11800005	088	GENERATOR, 5000	5111 208737	S08/10/04	3101.85	.00	Y 8	.00		3101.85
4183	11800005	018	COMPUTER COMPON	5022 208744	S08/10/04	143.72	.00	Y 3	.00		143.72
4184	11800005	018	COMPUTER COMPON	5022 208744	S08/10/04	269.64	.00	Y 3	.00		269.64
4185	11800005	018	COMPUTER COMPON	5022 208744	S08/10/04	997.38	.00	Y 3	.00		997.38
4186	11800005	103	CAMERA DIGITAL	5053 208801	S08/12/04	70.99	.00	Y 5	.00		70.99
4187	11800005	140	CNA TRAINING VI	5035 208801	S08/12/04	1600.00	.00	Y 5	.00		1600.00
4188	11800005	050	BLUE RAY RADIOG	5044 209147	S08/18/04	1087.50	.00	Y 5	.00		1087.50
4189	11800005	050	AGFA QUANTA CAS	5042 209147	S08/13/04	1369.61	.00	Y 5	.00		1369.61
4190	11800005	050	AGFA QUANTA CAS	5043 209147	S08/13/04	845.76	.00	Y 5	.00		845.76
4191	11800005	115	SOUND CARDS FOR	5018 209166	S08/30/04	200.28	.00	Y 5	.00		200.28
4192	11800005	103	DIGITAL CAMERA	5053 209201	S08/02/04	678.98	.00	Y 5	.00		678.98
4193	11800005	115	DICTATION UPGRA	5018 209201	S08/20/04	695.91	.00	Y 5	.00		695.91
4194	11800005	068	COMPUTER LAPTOP	5112 209196	S08/31/04	3133.62	.00	Y 5	.00		3133.62
4195	11800005	100	DIGITAL CAMERA	5111 209234	S08/31/04	780.00	.00	Y 5	.00		780.00
4196	11800005	068	LAPTOP COMPONEN	5112 209207	S08/31/04	217.70	.00	Y 3	.00		217.70
4197	11800005	068	LAPTOP COMPONEN	5112 209207	S08/31/04	957.66	.00	Y 3	.00		957.66
4198	11800005	018	OLYMPUS EQUIPME	4066 207070	S06/30/04	2308.37	.00	Y 7	.00		2308.37
4199	11800005	018	OLYMPUS EQUIPME	4066 207114	S06/30/04	708.66	.00	Y 7	.00		708.66
4200	11800005	018	OLYMPUS EQUIPME	4066 207167	S06/30/04	3690.26	.00	Y 7	.00		3690.26
4201	11800005	018	OLYMPUS EQUIPME	4066 207239	S06/30/04	19681.04	.00	Y 7	.00		19681.04
4202	11800005	018	OLYMPUS EQUIPME	4066 207239	S06/30/04	333.00	.00	Y 7	.00		333.00
4203	11800005	018	OLYMPUS EQUIPME	4066 207239	S06/30/04	14914.76	.00	Y 7	.00		14914.76
4204	11800005	018	OLYMPUS EQUIPME	4066 207239	S06/30/04	197.34	.00	Y 7	.00		197.34
4205	11800005	018	OLYMPUS EQUIPME	4066 207285	S06/30/04	8336.48	.00	Y 7	.00		8336.48
4206	11800005	018	OLYMPUS EQUIPME	4066 207285	S06/30/04	8465.14	.00	Y 7	.00		8465.14
4207	11800005	018	OLYMPUS EQUIPME	4066 207399	S06/30/04	4844.01	.00	Y 7	.00		4844.01
4208	11800005	018	OLYMPUS EQUIPME	4066 207573	S06/30/04	6572.30	.00	Y 7	.00		6572.30
4209	11800005	018	OLYMPUS EQUIPME	4066 208002	S06/30/04	68.77	.00	Y 7	.00		68.77
4210	11800005	003	BLINDS	4047 204188	S06/30/04	871.72	.00	Y 7	.00		871.72
4211	11800005	003	BLINDS	4047 205181	S06/30/04	76.75	.00	Y 7	.00		76.75
4212	11800005	003	BLINDS	4047 205181	S06/30/04	55.74	.00	Y 7	.00		55.74

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4213	11800005	003	BLINDS	4047 205506	S06/30/04	-105.32	.00	Y 7	.00		-105.32
			ABOVE ITEM REMOVED 12/31/13								
4214	11800005	003	BLINDS	4047 206312	S06/30/04	-170.17	.00	Y 7	.00		-170.17
			ABOVE ITEM REMOVED 12/31/13								
4215	11800005	070	ENT INSTRUMENTS	4111	S06/30/04	-17.80	.00	Y 7	.00		-17.80
			ABOVE ITEM REMOVED 12/31/13								
4216	11800005	040	IL OPL CO-OX SY	5028 209436	S08/31/04	8900.00	.00	Y 10	.00		8900.00
4217	11800005	010	ARJO LIFT	5032 209285	S09/07/04	8841.97	.00	Y 10	.00		8841.97
4218	11800005	115	INTERFACE LICEN	5111 209414	S09/16/04	125.00	.00	Y 3	.00		125.00
4219	11800005	112	COPIER	5111 209519	S09/14/04	5500.00	.00	Y 5	.00		5500.00
			ABOVE ITEM REMOVED 08/31/11								
4220	11800005	135	COPIER	5041 209519	S09/24/04	1300.00	.00	Y 5	.00		1300.00
			ABOVE ITEM REMOVED 08/31/11								
4221	11800005	112	COPIER	5111 209519	S09/24/04	1300.00	.00	Y 5	.00		1300.00
			ABOVE ITEM REMOVED 08/31/11								
4222	11800005	118	COMPUTER COMPON	5022 209520	S09/28/04	461.70	.00	Y 3	12.83		243.79
			ABOVE ITEM REMOVED 06/30/06								
4223	11800005	118	COMPUTER COMPON	5022 209520	S09/28/04	219.06	.00	Y 3	6.09		115.67
			ABOVE ITEM REMOVED 06/30/06								
4224	11800005	118	COMPUTER COMPON	5022 209520	S09/28/04	863.00	.00	Y 3	23.97		455.41
			ABOVE ITEM REMOVED 06/30/06								
4225	11800005	118	COMPUTER COMPON	5022 209520	S09/28/04	561.48	.00	Y 3	15.60		296.40
			ABOVE ITEM REMOVED 06/30/06								
4226	11800005	118	COMPUTER COMPON	5022 209686	S09/23/04	96.48	.00	Y 3	2.68		50.94
			ABOVE ITEM REMOVED 06/30/06								
4227	11800005	018	SPACE SAVER CAS	5111 209659	S09/27/04	1992.75	.00	Y 10	.00		1992.75
4228	11800005	018	STRETCHER (HEAD	5111 209608	S09/29/04	3000.00	.00	Y 15	.00		3000.00
4229	11800005	037	ERGO DESKS	5111 209616	S09/23/04	11234.50	.00	Y 10	.00		11234.50
4230	11800005	052	ULTRASOUND UNIT	5047 209623	S09/28/04	27325.00	.00	Y 7	.00		11710.80
			ABOVE ITEM REMOVED 01/30/08								
4231	11800005	140	CNA TRAINING VI	5035 209742	S09/27/04	-1600.00	.00	Y 5	.00		-1600.00
			ABOVE ITEM REMOVED 12/31/13								
4235	11800005	001	ICEMAKER	4111 208514	S06/30/04	2630.00	.00	Y 10	.00		2630.00
4236	11800005	088	2 ATCO CLASSROO	3086 KPB	S06/30/04	2164.75	.00	Y 15	.00		2164.75
4237	11800005	088	HOSPITAL REROOF	3099 KPB	S06/30/04	1170.00	.00	Y 10	.00		1170.00
4238	11800005	018	VARIOUS EQUIPME	4079 KPB	S06/30/04	9058.00	.00	Y 3	.00		9058.00
4239	11800005	068	COMPUTER LAPTOP	5012 209770	S10/11/04	1574.80	.00	Y 3	.00		1574.80
4240	11800005	115	FAX MACHINE	5017 209775	S10/07/04	1831.00	.00	Y 3	.00		1831.00
4241	11800005	115	FAX MACHINE SER	5017 209775	S10/07/04	278.76	.00	Y 3	.00		278.76
4242	11800005	050	POSI-TOT IMMOBI	5046 209796	S10/15/04	3284.86	.00	Y 10	.00		3284.86
4243	11800005	140	CNA TRAINING VE	5035 209866	S10/22/04	1600.00	.00	Y 5	.00		1600.00
4244	11800005	046	MIV LORAD MAMMO	5045 209971	S10/28/04	83350.00	.00	Y 8	.00		83350.00
4245	11800005	118	COMPUTER COMPON	5022 209976	S10/15/04	60.30	.00	Y 3	1.68		31.92
			ABOVE ITEM REMOVED 06/30/06								
4246	11800005	080	VACUUM	5021 209959	S10/15/04	568.00	.00	Y 5	.00		568.00
4247	11800005	140	CNA TRAINING VI	5035 209961	S10/29/04	1600.00	.00	Y 5	.00		1600.00
4248	11800005	088	THERMAL IMAGER	5057 210042	S10/28/04	12057.00	.00	Y 8	.00		12057.00

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4249	11800005	040	STAT SPIN CENTR	5029 210086	S10/29/04	2558.19	.00	Y 7	.00		2558.19
4250	11800005	040	CENTRIFUGE	5025 210086	S11/03/04	2334.67	.00	Y 7	.00		2334.67
4251	11800005	010	BEDS	5033 210149	S10/26/04	4370.20	.00	Y 12	.00		4370.20
4252	11800005	022	BABY SCALE	5111 210143	S10/22/04	699.51	.00	Y 15	.00		699.51
4253	11800005	032	LAFAYETTE MUSCL	5040 210143	S10/18/04	854.61	.00	Y 10	.00		854.61
4254	11800005	040	CENTRIFUGE	5025 210262	S11/16/04	256.00	.00	Y 7	3.05		24.42
ABOVE ITEM REMOVED 06/30/05											
4255	11800005	040	CENTRIFUGE	5025 210144	S11/10/04	59.60	.00	Y 7	.71		5.66
ABOVE ITEM REMOVED 06/30/05											
4256	11800005	118	REDUNDANT POWER	5111 210248	S11/16/04	741.00	.00	Y 10	.00		741.00
4257	11800005	088	DIGITAL CONTROL	5055 210380	S11/23/04	9818.00	.00	Y 10	.00		9818.00
4258	11800005	088	FUEL TANK 300 G	5111 210386	S11/23/04	540.21	.00	Y 20	2.25	11.25	456.77
4259	11800005	088	OIL MISER 22 HE	5111 210400	S11/23/04	3141.18	.00	Y 15	.00		3141.18
4260	11800005	018	OLYMPUS EQUIPME	4066	S11/30/04	-275.09	.00	Y 7	.00		-275.09
ABOVE ITEM REMOVED 12/31/13											
4261	11800005	001	WHEELCHAIRS-LAR	5006 210511	S11/22/04	672.92	.00	Y 5	.00		672.92
4262	11800005	001	WHEELCHAIRS	5007 210511	S11/22/04	312.82	.00	Y 5	.00		312.82
4263	11800005	001	WHEELCHAIRS	5007 210547	S11/30/04	312.82	.00	Y 5	.00		312.82
4264	11800005	088	FUEL TANK STAND	5111 210555	S11/03/04	430.00	.00	Y 15	.00		430.00
4265	11800005	088	FUEL TANK SUPPO	5111 210583	S11/04/04	32.15	.00	Y 15	.00		32.15
4266	11800005	088	FUEL TANK SUPPO	5111 210583	S11/04/04	48.60	.00	Y 15	.00		48.60
4267	11800005	088	FUEL TANK SUPPO	5111 210583	S11/05/04	58.53	.00	Y 15	.00		58.53
4268	11800005	088	FUEL TANK SUPPO	5111 210583	S11/05/04	34.60	.00	Y 15	.00		34.60
4269	11800005	088	FUEL TANK SUPPO	5111 210583	S11/10/04	51.78	.00	Y 15	.00		51.78
4270	11800005	088	FUEL TANK SUPPO	5111 210583	S11/13/04	35.44	.00	Y 15	.00		35.44
4271	11800005	088	FUEL TANK SUPPO	5111 210583	S11/14/04	62.24	.00	Y 15	.00		62.24
4272	11800005	088	FUEL TANK SUPPO	5111 210583	S11/17/04	153.33	.00	Y 15	.00		153.33
4273	11800005	088	FUEL TANK SUPPO	5111 210583	S11/18/04	32.75	.00	Y 15	.00		32.75
4274	11800005	088	FUEL TANK SUPPO	5111 210583	S11/24/04	22.14	.00	Y 15	.00		22.14
4275	11800005	088	OIL HEATERS SHI	5111 210583	S11/24/04	20.00	.00	Y 15	.00		20.00
4276	11800005	060	UTILITY CARTS	5057 210623	S12/06/04	1032.00	.00	Y 10	.00		1032.00
4278	11800005	060	SHIPPING/CARTS	5057 210706	S12/08/04	26.00	.00	Y 10	.00		26.00
4279	11800005	018	SHIPPING OLYMPU	4066 210783	S12/03/04	96.84	.00	Y 7	.00		96.84
4280	11800005	118	LEXMARK LASER P	5112 210789	S12/21/04	1351.44	.00	Y 5	.00		1351.44
4281	11800005	046	ACCESSORY CABIN	5045 210792	S12/21/04	1400.00	.00	Y 15	.00		1400.00
4282	11800005	018	DIAMOND KNIFE	5027A 210868	S12/23/04	3786.90	.00	Y 10	.00		3786.90
4283	11800005	018	HARMONIC SCALPE	5027D 210910	S12/23/04	21298.80	.00	Y 10	.00		21298.80
4284	11800005	018	COLONOSCOPE	5027G 210919	S12/27/04	16500.00	.00	Y 10	.00		16500.00
4285	11800005	001	ANEROID BLOOD P	5003 210948	S12/30/04	2615.40	.00	Y 10	.00		2615.40
4286	11800005	001	DUAL IV PUMPS	5002 210981	S12/23/04	2710.00	.00	Y 10	.00		2710.00
4287	11800005	115	FAX MACHINE	5017 211025	S12/06/04	400.00	.00	Y 3	.00		400.00
4288	11800005	118	MULTI-FUNCTION	5111 211029	S12/27/04	769.78	.00	Y 3	.00		769.78
4289	11800005	018	LAPAROSCOPIC IN	5027E 211045	S12/27/04	6260.60	.00	Y 3	.00		6260.60
4290	11800005	018	OLYMPUS EQUIPME	4066 211045	S12/27/04	-5263.79	.00	Y 7	.00		-5263.79
ABOVE ITEM REMOVED 12/31/13											
4291	11800005	018	BONE CLAMP & RE	5027BC211082	S12/31/04	1172.50	.00	Y 7	.00		1172.50
4293	11800005	088	COUPLINGS	5111 211164	S12/31/04	13.84	.00	Y 7	.16		1.30
ABOVE ITEM REMOVED 06/30/05											

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4294	11800005	088	WALL RECEPTABLE	5111 211203	S12/31/04	5.36	.00	Y 7	.00		5.36
4295	11800005	040	CENTRIFUGE	5025 211129	S12/31/04	482.40	.00	Y 7	5.74		45.92
			ABOVE ITEM REMOVED 06/30/05								
4296	11800005	100	DIGITAL CAMERA	5111	S08/31/04	-150.00	.00	Y 5	.00		-150.00
			ABOVE ITEM REMOVED 12/31/13								
4297	11800005	040	CENTRIFUGE	5025 211246	S01/11/05	6020.00	.00	Y 7	.00		6020.00
4298	11800005	018	ENDOSCOPY SYSTE	5058 211364	S01/13/05	16045.00	.00	Y 7	.00		16045.00
4299	11800005	052	HDI 5000 UPGRAD	5048 211381	S01/19/05	49400.00	.00	Y 7	.00		49400.00
4300	11800005	018	STERIS SCOPE ST	5027 211470	S01/31/05	10000.00	.00	Y 7	.00		10000.00
4301	11800005	018	OVERHOLT DISS 9	5111 211486	S01/25/05	1248.32	.00	Y 7	.00		1248.32
4302	11800005	018	ENDOSCOPY SYSTE	5058 211588	S02/09/05	4950.01	.00	Y 3	.00		4950.01
4303	11800005	060	SHIPPING FOR CA	5111 211604	S12/06/04	26.00	.00	Y 10	.00		26.00
4304	11800005	040	DEEP SINK	5026 211655	S02/01/05	1971.00	.00	Y 7	.00		1971.00
4305	11800005	018	ENDOSCOPY SYSTE	5058 211775	S02/18/05	244.63	.00	Y 3	.00		244.63
4306	11800005	082	SANI-TRUX LAUND	5031 211863	S02/10/05	3200.00	.00	Y 10	.00		3200.00
4307	11800005	088	TOYO HEATER REB	5111	S02/03/05	-135.00	.00	Y 20	-.56	-.56	-113.72
4308	11800005	018	ENDOSCOPY SYSTE	5058 212038	S03/07/05	245.26	.00	Y 7	.00		245.26
4309	11800005	018	ENDOSCOPY SYSTE	5058 212118	S03/15/05	215.73	.00	Y 7	.00		215.73
4310	11800005	040	CENTRIFUGE	5025 212437	S03/29/05	-1589.61	.00	Y 7	.00		-1589.61
			ABOVE ITEM REMOVED 12/31/13								
4311	11800005	088	BOGEN TPU 250 P	5111 209742	S09/03/04	969.10	.00	Y 7	.00		969.10
4312	11800005	001	AUDIO STATION W	5111 210471	S11/30/04	18815.08	.00	Y 7	.00		18815.08
4474	11800005	018	P6500 SYS LIQ C	1102 249708	S04/04/11	21687.84	.00	Y 7	.00		21687.84
5020	11800005	050	CANON 70C DR DE	1917 306779	S12/31/18	23000.00	.00	Y 5	383.33	1916.65	13799.88
5021	11800005	118	DATA BACKUP SYS	1910 307160	S01/31/19	50824.28	.00	Y 3	1411.79	7058.95	49412.65
5073	11800005	018	SYSTEM 8 DUAL T	2008 311490	S07/31/19	24665.62	.00	Y 10	205.55	1027.75	5960.95
HMC1	11800005	077	HMC SUPPLY	JE AJE #4	S06/30/12	146545.00	.00	Y 15	814.14	4070.70	91997.80
I001	11800005	118	SOFTWARE:ADOBE	6032 214965	S08/08/05	3190.98	.00	Y 3	.00		3190.98
I002	11800005	118	SCANFILE CORE S	6039 215241	S09/01/05	12247.04	.00	Y 3	.00		12247.04
W467	11800005	010	MED CART	1429 272002	S04/30/14	5951.40	.00	Y 10	49.60	248.00	4563.20
4474A	11800005	018	P6500 SYS LIQ C	1102	S04/04/12	-6402.01	.00	Y 6	-88.92	-88.92	-10314.72
A4415	11800005	010	CAREFOAM TILT R	1138 250115	S04/28/11	4485.00	.00	Y 10	.00		4485.00
B0025	11800005	003	FLEX LOVESEAT S	111111 247263	S11/30/10	3747.55	.00	Y 12	26.02	130.10	3454.16
B0026	11800005	003	FLEX LOVESEAT S	111111 247263	S11/30/10	3747.56	.00	Y 12	26.02	130.10	3454.16
B0027	11800005	003	FLEX LOVESEAT S	111111 247263	S11/30/10	3747.56	.00	Y 12	26.02	130.10	3454.16
E3944	11800005	018	DELTA INFINITY	7068 227312	S10/19/07	12200.00	.00	Y 7	.00		12200.00
E3945	11800005	018	DELTA INFINITY	7068 227312	S10/19/07	12200.00	.00	Y 7	.00		12200.00
E3946	11800005	018	DOCKING STATION	7068 227312	S10/19/07	10903.76	.00	Y 7	.00		10903.76
E3947	11800005	018	DOCKING STATION	7068 227312	S10/19/07	10903.76	.00	Y 7	.00		10903.76
E3948	11800005	018	NETWORK RECORDE	7068 227312	S10/19/07	2569.60	.00	Y 7	.00		2569.60
H0001	11800005	077	HMC EHR	1030 JE 203	S11/30/17	248359.16	.00	Y 10	2069.66	10348.30	101678.64
H0003	11800005	077	HMC EQUIPMENT	18003 JE 203	S11/30/17	51292.34	.00	Y 7	610.62	3053.10	30060.18
I0001	11800005	118	BARRACUDA SPAM	9111 231718	S07/24/08	1859.30	.00	Y 3	.00		1859.30
I0002	11800005	118	BARRACUDA WEB F	9028 232738	S09/01/08	4132.50	.00	Y 3	.00		4132.50
I0115	11800005	001	MINDRAY INTERFA	274926 14111	S09/30/14	9000.00	.00	Y 3	.00		9000.00
I1454	11800005	118	HP LASER JET 42	8111 229101	S01/29/08	1171.04	.00	Y 5	.00		1171.04
I1955	11800005	118	LAPTOP	212859	S04/15/05	1371.77	.00	Y 3	.00		1371.77

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ASSET GL# SEQUENCE

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	ACQUIRED MET DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
I1967	11800005	118	PRINTER HP LASE	6037 214449	S07/31/05	1148.00	.00	Y 5	.00		1148.00
I1968	11800005	118	SPH-05B SERVER	6036 FR-CIP	S08/01/05	1046.68	.00	Y 3	.00		1046.68
I1969	11800005	118	COMPUTER	6034 FR-CIP	S08/01/05	486.40	.00	Y 3	.00		486.40
I1970	11800005	118	COMPUTER	6034 FR-CIP	S08/01/05	486.40	.00	Y 3	.00		486.40
I1971	11800005	118	COMPUTER	6034 FR-CIP	S08/01/05	486.40	.00	Y 3	.00		486.40
I1972	11800005	118	COMPUTER	6034 FR-CIP	S08/01/05	486.40	.00	Y 3	.00		486.40
I1973	11800005	118	COMPUTER	6034 FR-CIP	S08/01/05	486.40	.00	Y 3	.00		486.40
I1974	11800005	118	COMPUTER	6034 FR-CIP	S08/01/05	486.40	.00	Y 3	.00		486.40
I1975	11800005	118	COMPUTER	6034 FR-CIP	S08/01/05	486.40	.00	Y 3	.00		486.40
I1976	11800005	118	COMPUTER	6034 FR-CIP	S08/01/05	486.40	.00	Y 3	.00		486.40
I1977	11800005	118	COMPUTER MONITO	6031 FR-CIP	S08/18/05	233.80	.00	Y 3	.00		233.80
I1978	11800005	118	COMPUTER MONITO	6031 FR-CIP	S08/18/05	233.80	.00	Y 3	.00		233.80
I1979	11800005	118	PRINTER HP LASE	6037 214449	S08/19/05	1148.00	.00	Y 5	.00		1148.00
I1980	11800005	118	COMPUTER	6034 FR-CIP	S08/24/05	486.40	.00	Y 3	.00		486.40
I1981	11800005	118	PRINTER HP LASE	6037 214449	S08/29/05	1148.00	.00	Y 5	.00		1148.00
I1982	11800005	118	COMPUTER MONITO	6031 FR-CIP	S09/01/05	233.80	.00	Y 3	.00		233.80
I1983	11800005	118	COMPUTER MONITO	6031 FR-CIP	S09/02/05	233.80	.00	Y 3	.00		233.80
I1984	11800005	118	COMPUTER MONITO	6031 FR-CIP	S09/02/05	233.80	.00	Y 3	.00		233.80
I1986	11800005	118	COMPUTER MONITO	6031 FR-CIP	S09/07/05	233.80	.00	Y 3	.00		233.80
I1987	11800005	118	COMPUTER MONITO	6031 FR-CIP	S09/07/05	233.80	.00	Y 3	.00		233.80
I1988	11800005	118	COMPUTER MONITO	6031 FR-CIP	S09/30/05	233.80	.00	Y 3	.00		233.80
I1989	11800005	118	TELE-RAD COMPUT	6036 FR-CIP	S09/27/05	953.90	.00	Y 3	.00		953.90
I2000	11800005	118	PRINTER	6037 FR-CIP	S10/30/05	1148.00	.00	Y 3	.00		1148.00
I2001	11800005	118	COMPUTER MONITO	6031 FR-CIP	S10/28/05	266.06	.00	Y 3	.00		266.06
I2003	11800005	118	COMPUTER MONITO	6031 FR-CIP	S10/20/05	233.80	.00	Y 3	.00		233.80
I2005	11800005	118	COMPUTER MONITO	6031 FR-CIP	S10/25/05	233.80	.00	Y 3	.00		233.80
I2006	11800005	118	COMPUTER MONITO	6031 FR-CIP	S10/28/05	266.06	.00	Y 3	.00		266.06
I2007	11800005	118	COMPUTER MONITO	6031 FR-CIP	S10/31/05	266.06	.00	Y 3	.00		266.06
I2008	11800005	118	COMPUTER MONITO	6031 FR-CIP	S11/29/05	266.06	.00	Y 3	.00		266.06
I2009	11800005	001	DELL POWEREDGE	9030 234518	S01/15/09	3353.00	.00	Y 3	.00		3353.00
I2012	11800005	118	COMPUTER SPH-05	6034 FR-CIP	S12/08/05	486.40	.00	Y 3	.00		486.40
I2013	11800005	118	SCANNER - CANON	6005 FR-CIP	S12/20/05	4799.00	.00	Y 3	.00		4799.00
I2017	11800005	056	SOFTWARE ANESTH	6013 FR-CIP	S02/20/06	2060.77	.00	Y 3	.00		2060.77
I2023	11800005	118	COMPUTER-LAP TO	6029 FR-CIP	S06/01/06	1596.93	.00	Y 3	.00		1596.93
I2024	11800005	118	COMPUTER-LAP TO	6029 FR-CIP	S06/01/06	1596.93	.00	Y 3	.00		1596.93
I2025	11800005	118	COMPUTER MONITO	6031 FR-CIP	S06/05/06	215.67	.00	Y 3	.00		215.67
I2026	11800005	118	COMPUTER MONITO	6031 FR-CIP	S06/05/06	215.67	.00	Y 3	.00		215.67
I2027	11800005	118	PC - LAB2	6036 FR-CIP	S06/19/06	455.85	.00	Y 3	.00		455.85
I2028	11800005	118	COMPUTER-RAD 2	6036 FR-CIP	S06/08/06	455.85	.00	Y 3	.00		455.85
I2030	11800005	118	PC - INFOSYS9	6036 FR-CIP	S06/19/06	455.85	.00	Y 3	.00		455.85
I2031	11800005	118	PRINTER	6037 FR-CIP	S05/15/06	969.03	.00	Y 5	.00		969.03
I2033	11800005	118	COMPUTER MONITO	6031 FR-CIP	S06/05/06	215.67	.00	Y 3	.00		215.67
I2034	11800005	118	COMPUTER MONITO	6031 FR-CIP	S06/05/06	215.67	.00	Y 3	.00		215.67
I2035	11800005	118	PRINTER	6037 FR-CIP	S06/08/06	969.03	.00	Y 3	.00		969.03
I2036	11800005	118	COMPUTER MONITO	6031 FR-CIP	S06/22/06	215.67	.00	Y 3	.00		215.67
I2037	11800005	118	COMPUTER MONITO	6031 FR-CIP	S06/30/06	215.67	.00	Y 3	.00		215.67
I2038	11800005	118	PROOFPOINT	7999 FR-CIP	S10/01/06	6925.00	.00	Y 3	.00		6925.00

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TAG	ASSET	LOCA.	DESCRIPTION----	SERIAL	NUMBER-----	MET	ACQUIRED	PURCHASE	SALVAGE	LIFE	DEPREC.	FISCAL	ACCUM
NUMBER	NUMBER						DATE	VALUE	VALUE			DEPREC.	DEPR.
I2039	11800005	118	DELL 24" FP MON	7061	FR-CIP		S10/15/06	799.00	.00	Y 3	.00		799.00
I2040	11800005	118	DELL 24" FP MON	7061	FR-CIP		S10/15/06	799.00	.00	Y 3	.00		799.00
I2041	11800005	118	VITRIA WORKSTAT	7061	FR-CIP		S10/15/06	9323.21	.00	Y 3	.00		9323.21
I2043	11800005	118	DELL SERVER	7062	FR-CIP		S07/15/06	7595.62	.00	Y 3	.00		7595.62
I2044	11800005	118	DELL 20" FP MON	7061	FR-CIP		S10/15/06	415.65	.00	Y 3	.00		415.65
I2045	11800005	118	MONITOR 19" OPT	7028	FR-CIP		S08/01/06	214.40	.00	Y 3	.00		214.40
I2046	11800005	118	MONITOR 19" OPT	7028	FR-CIP		S08/01/06	214.40	.00	Y 3	.00		214.40
I2047	11800005	118	MONITOR 19" OPT	7028	FR-CIP		S08/01/06	214.40	.00	Y 3	.00		214.40
I2048	11800005	118	MONITOR 19" OPT	7028	FR-CIP		S08/01/06	214.40	.00	Y 3	.00		214.40
I2049	11800005	118	MONITOR 19" OPT	7028	FR-CIP		S08/01/06	214.40	.00	Y 3	.00		214.40
I2050	11800005	118	MONITOR 19" OPT	7028	FR-CIP		S08/01/06	214.40	.00	Y 3	.00		214.40
I2051	11800005	118	MONITOR 19" OPT	7028	FR-CIP		S08/01/06	214.40	.00	Y 3	.00		214.40
I2052	11800005	118	COMPUTER LAPTOP	7013	FR-CIP		S07/15/06	700.00	.00	Y 3	.00		700.00
I2053	11800005	118	COMPUTER LAPTOP	7013	FR-CIP		S07/15/06	700.00	.00	Y 3	.00		700.00
I2054	11800005	118	MONITOR 17" ACE	7028	FR-CIP		S08/01/06	183.88	.00	Y 3	.00		183.88
I2055	11800005	118	MONITOR 17" ACE	7028	FR-CIP		S08/01/06	183.88	.00	Y 3	.00		183.88
I2056	11800005	118	MONITOR 17" ACE	7028	FR-CIP		S08/01/06	183.88	.00	Y 3	.00		183.88
I2057	11800005	118	MONITOR 17" ACE	7028	FR-CIP		S08/01/06	183.88	.00	Y 3	.00		183.88
I2058	11800005	118	MONITOR 17" ACE	7028	FR-CIP		S08/01/06	183.88	.00	Y 3	.00		183.88
I2059	11800005	118	MONITOR 17" ACE	7028	FR-CIP		S08/01/06	183.88	.00	Y 3	.00		183.88
I2060	11800005	118	MONITOR 17" ACE	7028	FR-CIP		S08/01/06	183.88	.00	Y 3	.00		183.88
I2061	11800005	118	PRINTER	6037	FR-CIP		S08/07/06	1148.00	.00	Y 3	.00		1148.00
I2062	11800005	118	PRINTER	6037	FR-CIP		S08/14/06	1148.00	.00	Y 3	.00		1148.00
I2063	11800005	118	MONITOR ACER AL	7062	FR-CIP		S08/01/06	162.19	.00	Y 3	.00		162.19
I2064	11800005	118	TOSHIBA SATTELI	7013	FR-CIP		S09/01/06	1326.99	.00	Y 3	.00		1326.99
I2067	11800005	118	COMPUTER	7062	FR-CIP		S09/12/06	305.00	.00	Y 3	.00		305.00
I2068	11800005	118	WORKSTATION SPH	7062	FR-CIP		S01/22/07	493.00	.00	Y 3	.00		493.00
I2069	11800005	118	COMPUTER	7062	FR-CIP		S09/07/06	306.00	.00	Y 3	.00		306.00
I2070	11800005	118	SPH-06W COMPUTE	7062	FR-CIP		S10/15/06	492.62	.00	Y 3	.00		492.62
I2071	11800005	118	SPH-06W COMPUTE	7062	FR-CIP		S10/15/06	492.62	.00	Y 3	.00		492.62
I2072	11800005	118	LG FP 20" MONIT	7061	FR-CIP		S10/15/06	599.53	.00	Y 3	.00		599.53
I2074	11800005	118	PRINTER	7045	FR-CIP		S09/19/06	1148.00	.00	Y 3	.00		1148.00
I2075	11800005	118	SPH-06W COMPUTE	7062	FR-CIP		S10/15/06	492.62	.00	Y 3	.00		492.62
I2077	11800005	118	D-LINK SWITCH 1	7061	FR-CIP		S11/12/06	673.15	.00	Y 3	.00		673.15
I2078	11800005	118	D-LINK SWITCH 1	7061	FR-CIP		S11/12/06	673.15	.00	Y 3	.00		673.15
I2079	11800005	118	REPLACED IS-205	7028	FR-CIP		S10/15/06	215.65	.00	Y 3	.00		215.65
I2080	11800005	118	D-LINK SWITCH 1	7061	FR-CIP		S11/12/06	673.15	.00	Y 3	.00		673.15
I2081	11800005	118	OPTIPLEX 745	7061	FR-CIP		S10/15/06	1172.75	.00	Y 3	.00		1172.75
I2082	11800005	118	D-LINK SWITCH 1	7061	FR-CIP		S11/12/06	673.15	.00	Y 3	.00		673.15
I2083	11800005	118	OPTIPLEX 745	7061	FR-CIP		S10/15/06	1172.75	.00	Y 3	.00		1172.75
I2084	11800005	118	LG FLATRONL200C	7061	FR-CIP		S10/15/06	1169.39	.00	Y 3	.00		1169.39
I2085	11800005	118	LG FLATRONL200C	7061	FR-CIP		S10/15/06	599.53	.00	Y 3	.00		599.53
I2086	11800005	118	LG FLATRONL200C	7061	FR-CIP		S10/15/06	692.05	.00	Y 3	.00		692.05
I2087	11800005	118	LG FLATRONL200C	7061	FR-CIP		S10/15/06	599.53	.00	Y 3	.00		599.53
I2088	11800005	118	HP LASERJET 380	7062	FR-CIP		S10/15/06	1208.98	.00	Y 3	.00		1208.98
I2089	11800005	118	D-LINK SWITCH 1	7061	FR-CIP		S11/12/06	673.15	.00	Y 3	.00		673.15
I2090	11800005	118	D2407WFPb	7061	FR-CIP		S10/15/06	799.00	.00	Y 3	.00		799.00

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TAG	ASSET	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
I2091	11800005	118	D2407WFPb	7061	FR-CIP	S10/15/06	799.00	.00	Y 3	.00		799.00
I2092	11800005	118	D-LINK SWITCH 1	7061	FR-CIP	S11/12/06	673.15	.00	Y 3	.00		673.15
I2093	11800005	118	D-LINK SWITCH 1	7061	FR-CIP	S11/12/06	673.15	.00	Y 3	.00		673.15
I2094	11800005	118	MANAGED GIG SWI	7061	FR-CIP	S11/12/06	699.32	.00	Y 3	.00		699.32
I2095	11800005	118	OPTIPLEX 745	7061	FR-CIP	S10/15/06	2326.75	.00	Y 3	.00		2326.75
I2096	11800005	118	OPTIPLEX 745	7061	FR-CIP	S10/15/06	1172.75	.00	Y 3	.00		1172.75
I2097	11800005	118	OPTIPLEX 745	7061	FR-CIP	S10/15/06	1172.75	.00	Y 3	.00		1172.75
I2098	11800005	118	OPTIPLEX 745	7061	FR-CIP	S10/15/06	1172.75	.00	Y 3	.00		1172.75
I2099	11800005	118	OPTIPLEX 745	7061	FR-CIP	S10/15/06	1172.75	.00	Y 3	.00		1172.75
I2100	11800005	118	D2407WFPb	7061	FR-CIP	S10/15/06	799.00	.00	Y 3	.00		799.00
I2101	11800005	118	SPH-06B COMPUTE	7062	FR-CIP	S10/15/06	492.62	.00	Y 3	.00		492.62
I2102	11800005	118	HP LASERJET 160	7061	FR-CIP	S10/15/06	754.00	.00	Y 3	.00		754.00
I2103	11800005	118	LG FLATRONL200C	7061	FR-CIP	S10/15/06	599.53	.00	Y 3	.00		599.53
I2104	11800005	118	LG FLATRONL200C	7061	FR-CIP	S10/15/06	599.53	.00	Y 3	.00		599.53
I2105	11800005	118	LG FLATRONL200C	7061	FR-CIP	S10/15/06	599.53	.00	Y 3	.00		599.53
I2106	11800005	118	HP LASERJET 380	7061	FR-CIP	S10/15/06	355.95	.00	Y 3	.00		355.95
I2107	11800005	118	ACER 17" FP MON	7028	FR-CIP	S10/15/06	183.88	.00	Y 3	.00		183.88
I2108	11800005	118	SAMSUNG 20" FP	7061	FR-CIP	S10/15/06	398.49	.00	Y 3	.00		398.49
I2109	11800005	118	SAMSUNG 20" FP	7061	FR-CIP	S10/15/06	398.49	.00	Y 3	.00		398.49
I2110	11800005	118	SAMSUNG 20" FP	7061	FR-CIP	S10/15/06	398.49	.00	Y 3	.00		398.49
I2111	11800005	118	SAMSUNG 20" FP	7061	FR-CIP	S10/15/06	398.49	.00	Y 3	.00		398.49
I2112	11800005	118	SAMSUNG 20" FP	7061	FR-CIP	S10/15/06	398.49	.00	Y 3	.00		398.49
I2113	11800005	118	DELL 24" WFP MO	7061	FR-CIP	S10/15/06	799.00	.00	Y 3	.00		799.00
I2114	11800005	118	DELL 24" WFP MO	7061	FR-CIP	S10/15/06	799.00	.00	Y 3	.00		799.00
I2115	11800005	118	DELL 24" WFP MO	7061	FR-CIP	S10/15/06	799.00	.00	Y 3	.00		799.00
I2116	11800005	118	DELL 24" WFP MO	7061	FR-CIP	S10/15/06	799.00	.00	Y 3	.00		799.00
I2119	11800005	118	SAMSUNG 20" FP	7061	FR-CIP	S10/15/06	398.49	.00	Y 3	.00		398.49
I2120	11800005	118	D-LINK SWITCH 1	7061	FR-CIP	S11/12/06	673.15	.00	Y 3	.00		673.15
I2121	11800005	118	MANAGED GIG SWI	7061	FR-CIP	S11/12/06	699.32	.00	Y 3	.00		699.32
I2122	11800005	118	PACS MANAGED GI	7061	FR-CIP	S11/12/06	3958.11	.00	Y 3	.00		3958.11
I2123	11800005	118	D-LINK SWITCH 1	7061	FR-CIP	S11/12/06	812.58	.00	Y 3	.00		812.58
I2125	11800005	118	CADDY CART FOR	7061	FR-CIP	S11/28/06	3697.19	.00	Y 3	.00		3697.19
I2126	11800005	118	CADDY CART FOR	7061	FR-CIP	S11/28/06	3697.19	.00	Y 3	.00		3697.19
I2127	11800005	118	DELL FS 2007FPB	7061	222233	S12/01/06	401.86	.00	Y 3	.00		401.86
I2130	11800005	118	DELL FS 2007FPB	7061	222233	S12/01/06	401.86	.00	Y 3	.00		401.86
I2131	11800005	118	DELL FS 2007FPB	7061	222233	S12/01/06	401.86	.00	Y 3	.00		401.86
I2132	11800005	118	DELL FS 2007FPB	7061	222233	S12/01/06	401.86	.00	Y 3	.00		401.86
I2133	11800005	118	DELL FS 2007FPB	7061	222233	S12/01/06	401.86	.00	Y 3	.00		401.86
I2134	11800005	118	DELL FS 2007FPB	7061	222233	S12/01/06	401.86	.00	Y 3	.00		401.86
I2139	11800005	118	DELL FS 2007FPB	7061	222233	S04/01/07	401.86	.00	Y 3	.00		401.86
I2140	11800005	118	DELL FS 2007FPB	7061	222233	S04/01/07	401.86	.00	Y 3	.00		401.86
I2141	11800005	118	PRINTER	7045	FR-CIP	S01/02/07	1148.00	.00	Y 3	.00		1148.00
I2142	11800005	118	WORKSTATION SPH	7062	FR-CIP	S01/22/07	493.00	.00	Y 3	.00		493.00
I2147	11800005	118	MONITOR LG FP 1	7028	FR-CIP	S02/09/07	215.67	.00	Y 3	.00		215.67
I2150	11800005	118	MONITOR LG FP 1	7028	FR-CIP	S04/01/07	266.06	.00	Y 3	.00		266.06
I2151	11800005	118	MONITOR LG FP 1	7028	FR-CIP	S04/01/07	266.06	.00	Y 3	.00		266.06
I2157	11800005	118	COMPUTER SPH-07	7062	FR-CIP	S04/03/07	492.62	.00	Y 3	.00		492.62

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TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	ACQUIRED MET DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
I2158	11800005	118	PRINTER	7045	FR-CIP S04/03/07	1148.00	.00	Y 3	.00		1148.00
I2159	11800005	118	PRINTER	7045	FR-CIP S04/04/07	1148.00	.00	Y 3	.00		1148.00
I2161	11800005	118	MONITOR OPTIQUE	7028	FR-CIP S04/12/07	215.67	.00	Y 3	.00		215.67
I3027	11800005	032	LAPTOP	8042	230578 S05/13/08	1724.12	.00	Y 3	.00		1724.12
I3028	11800005	032	LAPTOP	8042	230578 S05/13/08	1724.12	.00	Y 3	.00		1724.12
I3029	11800005	032	LAPTOP	8042	230578 S05/13/08	1724.13	.00	Y 3	.00		1724.13
I3030	11800005	032	LAPTOP	8042	230578 S05/13/08	1724.13	.00	Y 3	.00		1724.13
I3035	11800005	118	PDC SERVER	9025	232481 S09/23/08	3207.00	.00	Y 5	.00		3207.00
I3036	11800005	118	PDC SERVER	9025	232481 S09/23/08	3207.00	.00	Y 5	.00		3207.00
I4224	11800005	118	BEDSIDE COMPUTE	8004	233493 S11/17/08	2482.50	.00	Y 3	.00		2482.50
I4232	11800005	118	BEDSIDE COMPUTE	8004	233493 S01/12/09	2482.50	.00	Y 3	.00		2482.50
I4234	11800005	118	BEDSIDE COMPUTE	8004	233493 S11/17/08	2482.50	.00	Y 3	.00		2482.50
I4235	11800005	118	BEDSIDE COMPUTE	8004	233493 S11/17/08	2482.50	.00	Y 3	.00		2482.50
I4236	11800005	118	BEDSIDE COMPUTE	8004	233493 S01/12/09	2482.50	.00	Y 3	.00		2482.50
I4247	11800005	118	BEDSIDE COMPUTE	8004	233493 S11/17/08	2482.50	.00	Y 3	.00		2482.50
I4312	11800005	103	COMPUTER, MONIT	5052	212859 S04/22/05	75.89	.00	Y 3	.00		75.89
I4313	11800005	103	COMPUTER, MONIT	5052	212859 S04/22/05	70.73	.00	Y 3	.00		70.73
I4314	11800005	103	COMPUTER, MONIT	5052	212859 S04/22/05	136.85	.00	Y 3	.00		136.85
I4315	11800005	103	COMPUTER, MONIT	5052	212859 S04/22/05	82.95	.00	Y 3	.00		82.95
I4316	11800005	103	COMPUTER, MONIT	5052	212859 S04/22/05	211.37	.00	Y 3	.00		211.37
I4317	11800005	103	COMPUTER, MONIT	5052	212859 S04/22/05	10.65	.00	Y 3	.00		10.65
I4318	11800005	103	COMPUTER, MONIT	5052	212860 S04/22/05	25.26	.00	Y 3	.00		25.26
I4319	11800005	103	COMPUTER, MONIT	5052	212860 S04/22/05	37.29	.00	Y 3	.00		37.29
I4320	11800005	118	COMPUTER COMPON	5022	213050 S04/20/05	179.43	.00	Y 3	.00		179.43
I4321	11800005	118	COMPUTER COMPON	5022	213050 S04/20/05	116.85	.00	Y 3	.00		116.85
I4322	11800005	118	PRINTERS AND SY	5023	213050 S04/21/05	499.58	.00	Y 3	.00		499.58
I4323	11800005	118	COMPUTER COMPON	5022	213050 S04/21/05	225.44	.00	Y 3	.00		225.44
I4324	11800005	118	PRINTERS & SYST	5023	213050 S04/21/05	110.56	.00	Y 3	.00		110.56
I4325	11800005	118	COMPUTER COMPON	5022	213050 S04/22/05	77.56	.00	Y 3	.00		77.56
I4326	11800005	103	COMPUTER, MONIT	5052	213050 S04/22/05	235.24	.00	Y 3	.00		235.24
I4327	11800005	103	COMPUTER, MONIT	5052	213050 S04/22/05	135.48	.00	Y 3	.00		135.48
I4328	11800005	118	COMPUTER COMPON	5022	213050 S04/22/05	120.76	.00	Y 3	.00		120.76
I4329	11800005	118	COMPUTER COMPON	5022	213050 S04/22/05	629.40	.00	Y 3	.00		629.40
I4330	11800005	118	COMPUTER COMPON	5022	213050 S04/22/05	97.64	.00	Y 3	.00		97.64
I4331	11800005	118	COMPUTER COMPON	5022	213050 S04/22/05	363.99	.00	Y 3	.00		363.99
I4332	11800005	118	COMPUTER COMPON	5022	213050 S04/22/05	123.70	.00	Y 3	.00		123.70
I4333	11800005	118	COMPUTER COMPON	5022	213051 S04/22/05	67.61	.00	Y 3	.00		67.61
I4334	11800005	103	COMPUTER, MONIT	5052	213051 S04/22/05	121.33	.00	Y 3	.00		121.33
I4335	11800005	118	COMPUTER COMPON	5022	213197 S05/12/05	104.88	.00	Y 3	.00		104.88
I4336	11800005	118	COMPUTER COMPON	5022	213238 S05/19/05	751.11	.00	Y 3	.00		751.11
I6028	11800005	118	SYSTEMS SOFTWARE	6028	215712 S10/25/05	1048.00	.00	Y 3	.00		1048.00
I6030	11800005	118	SOFTWARE:NOVELL	6030	215718 S10/25/05	2868.00	.00	Y 3	.00		2868.00
I6038	11800005	118	SOFTWARE:NOVELL	6038	215718 S10/25/05	9750.00	.00	Y 3	.00		9750.00
I7000	11800005	118	SERVERS/RACK	1118	246209 S09/30/10	7907.75	.00	Y 5	.00		7907.75
I7001	11800005	118	ELECTRONIC FILE	1105	247039 S11/16/10	11800.00	.00	Y 3	.00		11800.00
L3535	11800005	040	VENTED HOOD	5030	214034 S06/07/05	6654.00	.00	Y 10	.00		6654.00
L3621	11800005	040	BNP METER	5111	213818 S06/20/05	4500.00	.00	Y 5	.00		4500.00

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TAG	ASSET	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	ACQUIRED MET DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
L3629	11800005	040	HEMATOLOGY ANAL	6042 214065	S07/06/05	90550.00	.00	Y 7	.00		90550.00
L4309	11800005	040	URINALYSIS INST	JE 206 3/09	S03/31/09	7621.00	.00	Y 10	.00		7621.00
L4311	11800005	040	CENTRIFUGE	5025 212709	S04/15/05	-2334.67	.00	Y 7	.00		-2334.67
ABOVE ITEM REMOVED 12/31/13											
L4337	11800005	040	CENTRIFUGE	5025 209965	S05/01/05	1274.01	.00	Y 7	.00		1274.01
M0001	11800005	118	MONITORS	FROM CIP JE 212	S06/01/08	22519.84	.00	Y 3	.00		22519.84
M0002	11800005	088	PRIVACY CURTAIN	FROM CIP JE 212	S06/01/08	3391.63	.00	Y 5	.00		3391.63
M0003	11800005	042	CT	FROM CIP JE 212	S06/01/08	139971.57	.00	Y 5	.00		139971.57
M2013	11800005	118	SERVER REPLACEM	1312 JE 209	S11/30/12	13466.03	.00	Y 5	.00		13466.03
S2010	11800005	118	VIRTUAL SERVER	1022 244559	S06/30/10	23070.00	.00	Y 5	.00		23070.00
W0001	11800005	118	NET APP CUSTOM	JE 204 6/09	S06/01/09	77016.00	.00	Y 5	.00		77016.00
W1804	11800005	050	PACS ARCHIVE SY	1804 299917	S01/01/18	9995.00	.00	Y 5	166.58	832.90	7829.26
W1805	11800005	050	X-Ray machine YSIO MAX		S02/28/18	267336.22	.00	Y 7	3182.57	15912.85	133667.94
W1819	11800005	018	Steam Sterilize	ASSR-A012P-208R-RSL	S03/01/18	132960.64	.00	Y 7	1582.86	7914.30	70980.98
W1865	11800005	010	2 Hill-Rom Beds	P500MAT	S01/31/18	14118.80	.00	Y 15	78.44	392.20	3059.16
W1916	11800005	010	HILL ROM BARIAT	1297AL3560	S09/11/18	10000.00	.00	Y 10	83.33	416.65	3166.54
W2031	11800005	050	MAMMO PLUS SOFTWARE		S12/05/19	6800.00	.00	Y 3	188.89	944.45	4344.47
W3517	11800005	018	MOBILE CARE STR	5111 214725	S08/01/05	2881.92	.00	Y 15	.00		2881.92
W3521	11800005	003	ULTRASOUND VASC	5036 213131	S05/01/05	1233.35	.00	Y 5	.00		1233.35
W3530	11800005	022	ELECTROCARDIOGR	5015 213131	S04/26/05	8049.00	.00	Y 7	.00		8049.00
W3532	11800005	001	PULSE OXIMETERS	5005 213065	S04/27/05	798.00	.00	Y 10	.00		798.00
W3534	11800005	030	TRENDING PULSE	5051 213116	S05/06/05	687.85	.00	Y 7	.00		687.85
W3542	11800005	018	ENDOSCOPY SYSTE	5058 213703	S06/13/05	1028.00	.00	Y 7	.00		1028.00
W3545	11800005	018	SELF RETAINING	5058 215650	S10/14/05	205.00	.00	Y 8	.00		205.00
W3547	11800005	103	DIGITAL CAMERA	5054 214130	S06/22/05	1615.00	.00	Y 5	.00		1615.00
W3549	11800005	018	ENDOSCOPY SYSTE	5058 213759	S06/16/05	3672.00	.00	Y 7	.00		3672.00
W3550	11800005	018	ENDOSCOPY SYSTE	5058 213854	S06/22/05	141.28	.00	Y 7	.00		141.28
W3552	11800005	001	BED WITH SHIPPI	3001 214957	S08/30/05	6040.02	.00	Y 15	.00		6040.02
W3553	11800005	001	BED WITH SHIPPI	3001 214957	S08/30/05	6040.02	.00	Y 15	.00		6040.02
W3554	11800005	001	BED WITH SHIPPI	3001 214957	S08/30/05	6040.02	.00	Y 15	.00		6040.02
W3555	11800005	001	BED WITH SHIPPI	3001 214957	S08/30/05	6040.02	.00	Y 15	.00		6040.02
W3556	11800005	001	BED TRAPEZE SUP	5001 214957	S08/30/05	271.58	.00	Y 15	.00		271.58
W3557	11800005	001	BED TRAPEZE SUP	5001 214957	S08/30/05	271.58	.00	Y 15	.00		271.58
W3558	11800005	001	BED WITH SHIPPI	5001 214957	S08/30/05	6040.02	.00	Y 15	.00		6040.02
W3559	11800005	001	BED WITH SHIPPI	5001 214957	S08/30/05	6040.02	.00	Y 15	.00		6040.02
W3560	11800005	001	BED WITH SHIPPI	5001 214957	S08/30/05	6040.02	.00	Y 15	.00		6040.02
W3561	11800005	001	BED WITH SHIPPI	5001 214957	S08/30/05	6040.02	.00	Y 15	.00		6040.02
W3565	11800005	018	ENDOSCOPY COOLI	5058 214605	S08/01/05	2059.14	.00	Y 7	.00		2059.14
W3566	11800005	018	NEPTUNE FLUID M	5027 214246	S07/14/05	18784.09	.00	Y 7	.00		18784.09
W3567	11800005	018	NEPTUNE FLUID M	5027 214330	S07/14/05	3807.36	.00	Y 7	.00		3807.36
W3569	11800005	018	NEPTUNE FLUID M	5027 215075	S09/01/05	7200.00	.00	Y 5	.00		7200.00
W3570	11800005	018	IMPULSE EXPRESS	5027 214312	S07/01/05	6000.00	.00	Y 7	.00		6000.00
W3572	11800005	018	IV PUMPS	5027 214589	S08/01/05	3907.00	.00	Y 10	.00		3907.00
W3573	11800005	056	CHAIR	5008 213988	S06/15/05	475.70	.00	Y 15	.00		475.70
W3587	11800005	018	ENDOSCOPY SYSTE	5058 213557	S06/03/05	475.79	.00	Y 7	.00		475.79
W3589	11800005	018	ENDOSCOPY SYSTE	5058 213650	S06/09/05	790.00	.00	Y 7	.00		790.00
W3591	11800005	018	ENDOSCOPY SYSTE	5058 213604	S06/08/05	132.36	.00	Y 7	.00		132.36

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NUMBER	NUMBER	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
W3612	11800005	018	ENDOSCOPY SYSTE	5058 213693	S06/13/05	260.21	.00 Y 7	.00		260.21
W3613	11800005	018	ENDOSCOPY SYSTE	5058 213615	S06/08/05	575.07	.00 Y 7	.00		575.07
W3614	11800005	018	ENDOSCOPY SYSTE	5058 213549	S06/06/05	150.98	.00 Y 7	.00		150.98
W3622	11800005	088	CHEM SUITS	JE 2003 GRANT G05003S03/29/05	S08/30/05	6664.22	.00 Y 7	.00		6664.22
W3630	11800005	001	BED TRAPEZE SUP	3001 214957	S08/30/05	271.58	.00 Y 15	.00		271.58
W3631	11800005	001	BED TRAPEZE SUP	3001 214957	S08/30/05	271.58	.00 Y 15	.00		271.58
W3632	11800005	001	BED WITH SHIPPI	3001 214957	S08/30/05	6040.02	.00 Y 15	.00		6040.02
W3633	11800005	001	BED WITH SHIPPI	3001 214957	S08/30/05	6040.02	.00 Y 15	.00		6040.02
W3634	11800005	001	BED BARIACTRIC	6008 214957	S08/30/05	29041.57	.00 Y 15	.00		29041.57
W3636	11800005	088	PANORAMA CENTRA	6112 214072	S07/31/05	97114.90	.00 Y 10	.00		97114.90
W3637	11800005	050	CONTRAST WARMER	6098 214314	S07/25/05	600.00	.00 Y 7	.00		600.00
W3639	11800005	018	PRE OPERATIVE C	5027 214281	S07/26/05	3265.00	.00 Y 10	.00		3265.00
W3642	11800005	032	CHAIRS (GUEST 4	6081 215094	S09/09/05	996.00	.00 Y 10	.00		996.00
W3646	11800005	140	MANNEQUIN	6050 215402	S09/27/05	1275.00	.00 Y 10	.00		1275.00
W3647	11800005	082	SANITARY LAUNDR	6111 214622	S08/02/05	1080.44	.00 Y 10	.00		1080.44
W3648	11800005	018	MICROSCOPE-CATA	6054 216009	S11/08/05	26524.00	.00 Y 5	.00		26524.00
W3649	11800005	050	MOTORIZED RADIO	6077 215880	S10/19/05	30118.11	.00 Y 7	.00		30118.11
W3651	11800005	032	CART: SPLINT	6080 215342	S09/20/05	947.03	.00 Y 10	.00		947.03
W3652	11800005	032	TABLE - OT THER	6083 215624	S10/13/05	1966.56	.00 Y 15	.00		1966.56
W3653	11800005	010	WHIRLPOOL TUB	6046 216308	S11/30/05	14006.69	.00 Y 10	.00		14006.69
W3654	11800005	010	WHIRLPOOL TUB-B	6046 216295	S11/30/05	1593.27	.00 Y 10	.00		1593.27
W3655	11800005	037	KEY BOARD ARM	6019 215929	S10/31/05	212.00	.00 Y 20	.88	4.40	168.11
W3656	11800005	037	KEY BOARD ARM	6019 215929	S10/31/05	212.00	.00 Y 20	.88	4.40	168.11
W3657	11800005	037	ADJUSTABLE DESK	6019 215929	S10/31/05	1248.15	.00 Y 20	5.20	26.00	993.23
W3658	11800005	037	FUSION ELECTRIC	6019 215929	S10/31/05	1473.15	.00 Y 20	6.14	30.70	1172.71
W3659	11800005	037	FUSION NOTCH AD	6019 215929	S10/31/05	761.17	.00 Y 20	3.17	15.85	605.44
W3660	11800005	037	FUSION NOTCH AD	6019 215929	S10/31/05	774.17	.00 Y 20	3.23	16.15	616.90
W3661	11800005	037	FUSION NOTCH AD	6019 215929	S10/31/05	761.17	.00 Y 20	3.17	15.85	605.44
W3662	11800005	037	FUSION ELECTRIC	6019 215929	S10/31/05	1681.17	.00 Y 20	7.00	35.00	1337.03
W3663	11800005	037	ERGO DESK	6019 215929	S10/31/05	1542.36	.00 Y 20	6.43	32.15	1228.07
W3664	11800005	037	ERGO DESK	6019 215929	S10/31/05	1235.33	.00 Y 20	5.15	25.75	983.62
W3665	11800005	037	ERGO DESK	6019 215929	S10/31/05	1414.33	.00 Y 20	5.89	29.45	1125.02
W3666	11800005	037	KEYBOARD ARM	6019 215929	S10/31/05	212.00	.00 Y 20	.88	4.40	168.11
W3667	11800005	037	KEYBOARD ARM	6019 215929	S10/31/05	212.00	.00 Y 20	.88	4.40	168.11
W3668	11800005	037	KEYBOARD ARM	6019 215929	S10/31/05	212.00	.00 Y 20	.88	4.40	168.11
W3674	11800005	080	VACUUM - TORNAD	6025 215574	S10/07/05	485.00	.00 Y 8	.00		485.00
W3675	11800005	080	VACUUM - TORNAD	6025 215574	S10/07/05	485.00	.00 Y 8	.00		485.00
W3676	11800005	080	VACUUM - TORNAD	6025 215574	S10/07/05	485.00	.00 Y 8	.00		485.00
W3677	11800005	080	VACUUM - TORNAD	6025 215521	S10/07/05	485.00	.00 Y 8	.00		485.00
W3681	11800005	088	SHED KIT 6 X 8	6111 215264	S09/01/05	839.00	.00 Y 10	.00		839.00
W3685	11800005	102	CABINET 2 DRAWE	6111 217083	S01/12/06	524.00	.00 Y 15	.00		524.00
W3687	11800005	037	FILE CABINET	6019 218470	S12/15/05	251.00	.00 Y 15	.00		251.00
W3688	11800005	037	FILE CABINET	6019 218470	S12/15/05	251.00	.00 Y 15	.00		251.00
W3689	11800005	037	FILE CABINET	6019 218470	S12/15/05	251.00	.00 Y 15	.00		251.00
W3690	11800005	037	FILE CABINET	6019 218470	S12/15/05	251.00	.00 Y 15	.00		251.00
W3691	11800005	037	FILE CABINET	6019 218470	S12/15/05	251.00	.00 Y 15	.00		251.00
W3692	11800005	037	FILE CABINET	6019 218470	S12/15/05	251.00	.00 Y 15	.00		251.00

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NUMBER	NUMBER	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
W3693	11800005	037	FILE CABINET	6019 218470	S12/15/05	251.00	.00 Y 15	.00		251.00
W3694	11800005	037	FILE CABINET	6019 218470	S12/15/05	251.00	.00 Y 15	.00		251.00
W3695	11800005	037	FILE CABINET	6019 218470	S12/15/05	251.00	.00 Y 15	.00		251.00
W3696	11800005	037	FILE CABINET	6019 218470	S12/15/05	251.00	.00 Y 15	.00		251.00
W3697	11800005	037	FILE CABINET	6019 218470	S12/15/05	242.00	.00 Y 15	.00		242.00
W3698	11800005	037	FILE CABINET	6019 218470	S12/15/05	242.00	.00 Y 15	.00		242.00
W3699	11800005	088	TV - HEALTHCARE	6069 216152	S11/10/05	816.67	.00 Y 5	.00		816.67
W3700	11800005	088	TV - HEALTHCARE	6069 216152	S11/10/05	816.67	.00 Y 5	.00		816.67
W3701	11800005	088	TV - HEALTHCARE	6069 216152	S11/10/05	816.67	.00 Y 5	.00		816.67
W3702	11800005	088	TV - HEALTHCARE	6069 216152	S11/10/05	816.66	.00 Y 5	.00		816.66
W3703	11800005	088	TV - HEALTHCARE	6069 216152	S11/10/05	816.66	.00 Y 5	.00		816.66
W3704	11800005	088	TV - HEALTHCARE	6069 216152	S11/10/05	816.66	.00 Y 5	.00		816.66
W3708	11800005	050	GRIP CAP	6075 217601	S01/05/06	900.09	.00 Y 15	.00		900.09
W3709	11800005	050	GRIP CAP	6075 217601	S01/05/06	550.08	.00 Y 15	.00		550.08
W3710	11800005	050	IMAGE PLATES	6076 217851	S02/22/06	5100.00	.00 Y 5	.00		5100.00
W3711	11800005	050	IMAGE PLATES	6076 217851	S02/22/06	4500.00	.00 Y 5	.00		4500.00
W3712	11800005	050	IMAGE PLATES	6076 217851	S02/22/06	2475.00	.00 Y 5	.00		2475.00
W3713	11800005	050	IMAGE PLATES	6076 217851	S02/22/06	1912.50	.00 Y 5	.00		1912.50
W3714	11800005	050	IMAGE PLATES	6076 217851	S02/22/06	750.00	.00 Y 5	.00		750.00
W3715	11800005	050	IMAGE PLATES	6076 217851	S02/22/06	450.00	.00 Y 5	.00		450.00
W3716	11800005	050	MULTIPLATE READ	6078 217851	S02/22/06	4000.00	.00 Y 5	.00		4000.00
W3717	11800005	050	MULTIPLATE READ	6078 217851	S02/22/06	4000.00	.00 Y 5	.00		4000.00
W3718	11800005	050	MULTIPLATE READ	6078 217851	S02/22/06	130013.00	.00 Y 5	.00		130013.00
W3721	11800005	001	HOPPER SHIELD	6002 216773	S12/19/05	233.84	.00 Y 3	.00		233.84
W3722	11800005	001	HOPPER SHIELD	6002 216773	S12/19/05	233.83	.00 Y 3	.00		233.83
W3723	11800005	001	HOPPER SHIELD	6002 216773	S12/19/05	233.83	.00 Y 3	.00		233.83
W3725	11800005	084	BIG CHAIR	6111 217781	S02/23/06	950.00	.00 Y 10	.00		950.00
W3729	11800005	032	SOFTWARE: EXERC	6082 218234	S03/06/06	2268.87	.00 Y 3	.00		2268.87
W3730	11800005	032	VHS EXERCISE PR	6079 218234	S03/15/06	1331.40	.00 Y 3	.00		1331.40
W3731	11800005	112	MEDICAID UB ELE	6111 219229	S04/28/06	3000.00	.00 Y 3	.00		3000.00
W3732	11800005	112	MEDICAID 1500 E	6111 219301	S04/28/06	3000.00	.00 Y 3	.00		3000.00
W3733	11800005	026	SOFTWARE:COMPLI	6062 217606	S02/20/06	995.00	.00 Y 3	.00		995.00
W3734	11800005	032	PAT HELPER TRAP	6111 218237	S03/20/06	562.25	.00 Y 5	.00		562.25
W3735	11800005	032	PAT HELPER TRAP	6111 218237	S03/20/06	562.27	.00 Y 5	.00		562.27
W3736	11800005	032	PAT HELPER TRAP	6111 218237	S03/20/06	562.25	.00 Y 5	.00		562.25
W3737	11800005	032	PAT HELPER TRAP	6111 218237	S03/20/06	562.25	.00 Y 5	.00		562.25
W3738	11800005	032	PAT HELPER TRAP	6111 218237	S03/20/06	562.25	.00 Y 5	.00		562.25
W3739	11800005	032	PAT HELPER TRAP	6111 218237	S03/20/06	562.25	.00 Y 5	.00		562.25
W3740	11800005	105	PUBLIC ADDRESS	6016	S03/21/06	526.82	.00 Y 6	.00		526.82
W3741	11800005	105	SOFTWARE: HEART	6017 218203	S03/20/06	5193.76	.00 Y 3	.00		5193.76
W3744	11800005	115	PHILLIPS SPEECH	6111	S04/06/06	981.25	.00 Y 5	.00		981.25
W3745	11800005	001	VITAL SIGN MONI	6004 219026	S05/11/06	4006.00	.00 Y 8	.00		4006.00
W3746	11800005	018	WHEELCHAIR 18"	6093 219309	S05/25/06	171.81	.00 Y 5	.00		171.81
W3747	11800005	018	WHEELCHAIR 22"	6093 219309	S05/26/06	314.55	.00 Y 5	.00		314.55
W3749	11800005	007	WALL SUCTION UN	6026 219341	S05/31/06	419.75	.00 Y 5	.00		419.75
W3750	11800005	007	WALL SUCTION UN	6026 219341	S05/31/06	419.74	.00 Y 5	.00		419.74
W3751	11800005	010	WHEELCHAIR	5058 220039	S07/25/06	700.00	.00 Y 5	.00		700.00

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TAG	ASSET				ACQUIRED	PURCHASE	SALVAGE		FISCAL	ACCUM
NUMBER	NUMBER	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
W3752	11800005	010	WHEELCHAIR	5058 220039	S07/25/06	700.00	.00 Y 5	.00		700.00
W3753	11800005	010	WHEELCHAIR	5058 220039	S07/25/06	900.00	.00 Y 5	.00		900.00
W3754	11800005	010	WHEELCHAIR	5058 220039	S07/25/06	900.00	.00 Y 5	.00		900.00
W3755	11800005	010	WHEELCHAIR	5058 220039	S07/25/06	4500.00	.00 Y 5	.00		4500.00
W3756	11800005	010	WHEELCHAIR	5058 220039	S07/25/06	900.00	.00 Y 5	.00		900.00
W3757	11800005	010	WHEELCHAIR	5058 220039	S07/25/06	900.00	.00 Y 5	.00		900.00
W3758	11800005	010	SHOWER CHAIR CO	5058 220039	S07/25/06	1050.00	.00 Y 10	.00		1050.00
W3759	11800005	088	HEALTHCARE TV	6069 218972	S03/24/06	938.73	.00 Y 5	.00		938.73
W3760	11800005	010	PATIENT LIFT	6045 220044	S07/20/06	6058.52	.00 Y 10	.00		6058.52
W3761	11800005	010	LIFT W/SLING ME	6045 221134	S09/29/06	326.93	.00 Y 10	.00		326.93
W3762	11800005	018	ENDOSCOPY SYSTE	5058 219574	S06/16/06	2525.00	.00 Y 5	.00		2525.00
W3763	11800005	018	ENDOSCOPY SYSTE	5058 219574	S06/16/06	720.00	.00 Y 5	.00		720.00
W3764	11800005	018	ENDOSCOPY SYSTE	5058 219624	S06/16/06	720.00	.00 Y 5	.00		720.00
W3765	11800005	018	ENDOSCOPY SYSTE	5058 219574	S06/16/06	2525.00	.00 Y 5	.00		2525.00
W3766	11800005	018	ENDOSCOPY SYSTE	5058 219574	S06/16/06	720.00	.00 Y 5	.00		720.00
W3767	11800005	018	ENDOSCOPY SYSTE	5058 219574	S06/16/06	475.00	.00 Y 5	.00		475.00
W3768	11800005	018	ENDOSCOPY SYSTE	5058 219574	S06/16/06	1275.00	.00 Y 5	.00		1275.00
W3769	11800005	018	ENDOSCOPY SYSTE	5058 219574	S06/16/06	2325.00	.00 Y 5	.00		2325.00
W3770	11800005	018	BLANKET WARMER	6094 220265	S08/01/06	4660.00	.00 Y 15	.00	51.59	4660.00
W3771	11800005	018	PROCEDURE LIGHT	6096 219557	S06/15/06	630.00	.00 Y 15	.00		630.00
W3772	11800005	018	PROCEDURE LIGHT	6096 219557	S06/15/06	3175.62	.00 Y 15	.00		3175.62
W3774	11800005	018	HENSLEY/LAFOSSE	5058 220695	S08/28/06	795.00	.00 Y 5	.00		795.00
W3775	11800005	018	ENDOSCOPY SYSTE	5058 219460	S06/12/06	2.91	.00 Y 5	.00		2.91
W3776	11800005	018	ENDOSCOPY SYSTE	5058 219460	S06/12/06	387.91	.00 Y 5	.00		387.91
W3777	11800005	018	ENDOSCOPY SYSTE	5058 219460	S06/12/06	482.91	.00 Y 5	.00		482.91
W3778	11800005	018	ENDOSCOPY SYSTE	5058 219460	S06/12/06	482.91	.00 Y 5	.00		482.91
W3779	11800005	018	ENDOSCOPY SYSTE	5058 219460	S06/12/06	542.91	.00 Y 5	.00		542.91
W3780	11800005	018	ENDOSCOPY SYSTE	5058 219460	S06/12/06	542.91	.00 Y 5	.00		542.91
W3781	11800005	018	ENDOSCOPY SYSTE	5058 219460	S06/12/06	432.91	.00 Y 5	.00		432.91
W3782	11800005	018	ENDOSCOPY SYSTE	5058 219460	S06/12/06	107.90	.00 Y 5	.00		107.90
W3783	11800005	018	ENDOSCOPY SYSTE	5058 219460	S06/12/06	107.91	.00 Y 5	.00		107.91
W3784	11800005	018	ENDOSCOPY SYSTE	5058 219460	S06/12/06	2.91	.00 Y 5	.00		2.91
W3785	11800005	018	ENDOSCOPY SYSTE	5058 219460	S06/12/06	387.91	.00 Y 5	.00		387.91
W3786	11800005	010	CART	6044 219751	S06/20/06	1107.60	.00 Y 10	.00		1107.60
W3788	11800005	040	MICROSCOPE	6041 219337	S05/31/06	1618.10	.00 Y 7	.00		1618.10
W3789	11800005	040	MICROSCOPE	6041 219337	S05/31/06	498.50	.00 Y 7	.00		498.50
W3790	11800005	040	CAMERA-HEME SCO	6040 219337	S05/31/06	1295.00	.00 Y 5	.00		1295.00
W3791	11800005	040	MICROSCOPE	6041 219337	S05/31/06	3428.00	.00 Y 7	.00		3428.00
W3792	11800005	040	MICROSCOPE	6041 219337	S05/31/06	62.00	.00 Y 7	.00		62.00
W3793	11800005	040	MICROSCOPE	6041 219337	S05/31/06	147.50	.00 Y 7	.00		147.50
W3794	11800005	040	MICROSCOPE	6041 219337	S05/31/06	23.30	.00 Y 7	.00		23.30
W3795	11800005	040	CAMERA-HEME SCO	6040 219337	S05/31/06	201.50	.00 Y 5	.00		201.50
W3796	11800005	010	ASPIRATOR STAND	6089 219857	S06/21/06	522.50	.00 Y 10	.00		522.50
W3797	11800005	010	ASPIRATOR STAND	6089 219857	S06/21/06	522.50	.00 Y 10	.00		522.50
W3798	11800005	010	WHEELCHAIR	5058 220039	S07/25/06	4500.00	.00 Y 5	.00		4500.00
W3799	11800005	018	STRETCHER	6091 220932	S09/11/06	4693.31	.00 Y 7	.00		4693.31
W3800	11800005	018	STRETCHER	6091 220932	S09/11/06	4307.76	.00 Y 7	.00		4307.76

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W3801	11800005	118	PACS INVOICES T	7061 FR-CIP	S11/01/06	10336.08	.00	Y 3	.00		10336.08
W3802	11800005	042	CT SCANNER	7060	S07/17/06	1161761.20	.00	Y 5	.00		1161761.20
W3804	11800005	050	PACS SOFTWARE	7061 FR-CIP	S10/15/06	268513.01	.00	Y 3	.00		268513.01
W3808	11800005	037	DESK WITH KEYBO	6019 221693	S10/31/06	1440.00	.00	Y 7	.00		1440.00
W3809	11800005	037	DESK WITH KEYBO	6019 221693	S10/31/06	1440.00	.00	Y 7	.00		1440.00
W3810	11800005	037	DESK WITH KEYBO	6019 221693	S10/31/06	1440.00	.00	Y 7	.00		1440.00
W3811	11800005	037	DRAFTING CHAIR	6019 220543	S08/16/06	469.50	.00	Y 10	.00		469.50
W3812	11800005	037	DRAFTING CHAIR	6019 220543	S08/16/06	469.50	.00	Y 10	.00		469.50
W3813	11800005	037	ECONOMY TASK CH	6019 220543	S08/16/06	396.50	.00	Y 10	.00		396.50
W3814	11800005	037	ECONOMY TASK CH	6019 220543	S08/16/06	396.50	.00	Y 10	.00		396.50
W3815	11800005	037	ECONOMY TASK CH	6019 220543	S08/16/06	396.50	.00	Y 10	.00		396.50
W3816	11800005	037	ECONOMY TASK CH	6019 220543	S08/16/06	396.50	.00	Y 10	.00		396.50
W3817	11800005	037	ECONOMY TASK CH	6019 220543	S08/16/06	436.50	.00	Y 10	.00		436.50
W3818	11800005	037	ECONOMY TASK CH	6019 220543	S08/16/06	436.50	.00	Y 10	.00		436.50
W3819	11800005	037	ECONOMY TASK CH	6019 220543	S08/16/06	436.50	.00	Y 10	.00		436.50
W3820	11800005	037	ECONOMY TASK CH	6019 220543	S08/16/06	436.50	.00	Y 10	.00		436.50
W3821	11800005	037	ECONOMY TASK CH	6019 220543	S08/16/06	436.50	.00	Y 10	.00		436.50
W3822	11800005	037	ECONOMY TASK CH	6019 220543	S08/16/06	436.50	.00	Y 10	.00		436.50
W3823	11800005	037	DESK WITH KEYBO	7046 221693	S10/31/06	1440.00	.00	Y 7	.00		1440.00
W3824	11800005	037	DESK WITH KEYBO	7046 221693	S10/31/06	1440.00	.00	Y 7	.00		1440.00
W3825	11800005	066	COPIER/FAX	6015 219861	S03/29/06	3139.00	.00	Y 5	.00		3139.00
ABOVE ITEM REMOVED 08/31/11											
W3826	11800005	010	DRAPES	6111 217831	S02/21/06	6809.88	.00	Y 5	.00		6809.88
W3829	11800005	018	INFINITI SYSTEM	7999 220727	S08/16/06	56000.00	.00	Y 7	.00		56000.00
ABOVE ITEM REMOVED 09/01/20											
W3830	11800005	018	OZIL TORSIONAL	7999 220727	S08/16/06	3000.00	.00	Y 7	.00		3000.00
W3831	11800005	018	OZIL TORSIONAL	7999 220727	S08/16/06	3000.00	.00	Y 7	.00		3000.00
W3832	11800005	018	OZIL TORSIONAL	7999 220727	S08/16/06	3000.00	.00	Y 7	.00		3000.00
W3834	11800005	037	DELUXE TASK CHA	7111 220543	S08/31/06	520.00	.00	Y 15	.00	8.48	520.00
W3835	11800005	018	AKIHOSHI PRECHO	7999 221148	S09/01/06	702.50	.00	Y 8	.00		702.50
W3836	11800005	018	AKIHOSHI PRECHO	7999 221148	S09/01/06	702.50	.00	Y 8	.00		702.50
W3837	11800005	030	BIPAP VISION US	7051 220989	S09/14/06	9874.45	.00	Y 10	.00		9874.45
W3841	11800005	018	I/A HANDPIECE F	7999 220811	S08/31/06	667.50	.00	Y 7	.00		34.64
ABOVE ITEM REMOVED 04/12/07											
W3842	11800005	018	I/A HANDPIECE F	7999 220811	S08/31/06	667.50	.00	Y 7	.00		34.64
ABOVE ITEM REMOVED 04/12/07											
W3843	11800005	060	REFREIGERATOR/F	7032 221918	S11/14/06	3674.05	.00	Y 10	.00		3674.05
W3844	11800005	005	TRANSCUTANEOUS	7059 221114	S09/18/06	5218.02	.00	Y 5	.00		5218.02
W3845	11800005	005	COMBINATION O2/	7059 221175	S09/18/06	1695.00	.00	Y 5	.00		1695.00
W3846	11800005	005	TRANSCUTANEOUS	7059 221114	S09/18/06	1683.01	.00	Y 5	.00		1683.01
W3847	11800005	005	INFANT FLOW SIP	7053 221326	S10/05/06	7823.85	.00	Y 10	.00		7823.85
W3848	11800005	005	INFANT FLOW SIP	7053 221326	S10/05/06	1595.00	.00	Y 10	.00		1595.00
W3849	11800005	108	RESPIRATOR FIT	7040 221734	S11/01/06	3445.87	.00	Y 8	.00		3445.87
W3851	11800005	001	LEATHER SWIVEL	6113 DONATION	S01/19/06	427.84	.00	Y 10	.00		427.84
W3852	11800005	001	LEATHER SWIVEL	6113 DONATION	S01/19/06	427.84	.00	Y 10	.00		427.84
W3853	11800005	001	LEATHER RECLINE	6113 DONATION	S01/19/06	1119.98	.00	Y 10	.00		1119.98
W3854	11800005	001	SLEEPER SOFA	6113 DONATION	S01/19/06	649.22	.00	Y 10	.00		649.22

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W3855	11800005	001	INGEBORG RATHKE	6113	DONATION		S01/19/06	450.00	.00	Y999	.00		.00
W3856	11800005	001	BLINDS	6113	DONATION		S01/19/06	217.39	.00	Y 5	.00		217.39
W3857	11800005	001	BLINDS	6113	DONATION		S01/19/06	217.39	.00	Y 5	.00		217.39
W3858	11800005	001	BLINDS	6113	DONATION		S01/19/06	217.39	.00	Y 5	.00		217.39
W3859	11800005	001	TELEVISION	6113	DONATION		S01/19/06	357.90	.00	Y 5	.00		357.90
W3860	11800005	001	BED STAND	6113	DONATION		S01/19/06	75.00	.00	Y 5	.00		75.00
W3861	11800005	001	BED STAND	6113	DONATION		S01/19/06	75.00	.00	Y 5	.00		75.00
W3862	11800005	001	BED STAND	6113	DONATION		S01/19/06	75.00	.00	Y 5	.00		75.00
W3863	11800005	001	BED STAND	6113	DONATION		S01/19/06	75.00	.00	Y 5	.00		75.00
W3864	11800005	001	BOOKCASE	6113	DONATION		S01/19/06	345.20	.00	Y 15	.00	1.52	345.20
W3865	11800005	001	BED STAND	6113	DONATION		S01/19/06	75.00	.00	Y 5	.00		75.00
W3866	11800005	001	BED STAND	6113	DONATION		S01/19/06	75.00	.00	Y 5	.00		75.00
W3867	11800005	001	ART WORK GALLER	6113	DONATION		S01/19/06	1551.00	.00	Y999	.02	.10	3.68
W3868	11800005	001	PAT WELLS PICTU	6113	DONATION		S01/19/06	500.00	.00	Y999	.01	.05	1.84
W3869	11800005	001	PAULA DICKEY PI	6113	DONATION		S01/19/06	500.00	.00	Y999	.01	.05	1.84
W3871	11800005	088	EMERGENCY RESPO	6112			S05/31/06	7777.72	.00	Y 10	.00		7777.72
W3872	11800005	088	EMERGENCY RESPO	6112			S05/25/06	7900.00	.00	Y 10	.00		7900.00
W3873	11800005	088	SATELLITE SYSTE	6112			S11/17/05	5036.96	.00	Y 10	.00		5036.96
W3874	11800005	088	RADIO EMERGENCY	6112			S02/14/06	7658.82	.00	Y 5	.00		7658.82
W3875	11800005	088	UPGRADE COMMUNC	6112			S12/31/05	2507.25	.00	Y 3	.00		2507.25
W3876	11800005	032	CRASH CART	6092	221269		S09/27/06	531.00	.00	Y 10	.00		531.00
W3877	11800005	088	SIGNAGE HOME HE	7111	220597		S09/15/06	1400.00	.00	Y 10	.00		1400.00
W3878	11800005	010	GOMCO PORTABLE	7020	221858		S11/06/06	911.66	.00	Y 10	.00		911.66
W3879	11800005	010	GOMCO PORTABLE	7020	221918		S11/06/06	908.81	.00	Y 10	.00		908.81
W3881	11800005	040	ZEISS REFURBISH	7111	221873		S11/01/06	745.00	.00	Y 7	.00		745.00
W3882	11800005	040	PLASMA FREEZER	7031	221985		S11/25/06	4267.58	.00	Y 10	.00		4267.58
W3885	11800005	040	MIXER KITCHEN A	7111	222127		S11/29/06	549.45	.00	Y 10	.00		549.45
W3887	11800005	068	ULTRASOUND WATT	7025	221986		S11/21/06	3743.10	.00	Y 5	.00		3743.10
W3888	11800005	052	ULTRASOUND EXAM	7057	223896		S03/27/07	9000.00	.00	Y 12	.00		9000.00
ABOVE ITEM REMOVED 09/01/20													
W3889	11800005	022	OPHTHALMOSCOPE	7007	222334		S12/13/06	810.00	.00	Y 10	.00		810.00
W3890	11800005	115	SCANNER CANON D	7111	222780		S01/02/07	2234.93	.00	Y 3	.00		2234.93
W3891	11800005	010	MEDICATION REFR	7003	222712		S01/04/07	1113.98	.00	Y 10	.00		1113.98
W3892	11800005	040	PHLEBOTOMY ERGO	7016	222301		S12/12/06	3331.72	.00	Y 10	.00		3331.72
W3893	11800005	018	OLYMPUS 10 MM 0	7111	222855		S01/05/07	2125.00	.00	Y 3	.00		2125.00
W3895	11800005	088	TELEVISION 20"	7015	222458		S12/22/06	736.50	.00	Y 5	.00		736.50
W3896	11800005	088	TELEVISION 20"	7015	222458		S12/22/06	736.50	.00	Y 5	.00		736.50
W3897	11800005	088	TELEVISION 20"	7015	222458		S12/22/06	736.50	.00	Y 5	.00		736.50
W3898	11800005	080	SHAMPOO TANK	7009	222654		S12/14/06	135.00	.00	Y 5	.00		135.00
W3899	11800005	080	FLOOR MACHINE	7009	222654		S12/14/06	1469.00	.00	Y 5	.00		1469.00
W3900	11800005	060	MEAT GRINDER	7111	222584		S12/22/06	549.96	.00	Y 10	.00		549.96
W3901	11800005	088	WELDING EQUIPME	7006	222633		S12/22/06	1020.49	.00	Y 10	.00		1020.49
W3902	11800005	018	MICROSCOPE LENS	7111			S12/22/06	650.00	.00	Y 5	.00		650.00
W3903	11800005	010	BLADDER SCAN BV	7058	223080		S01/25/07	14475.95	.00	Y 8	.00		14475.95
W3904	11800005	010	BLADDER SCAN BV	7058	223080		S01/25/07	521.00	.00	Y 8	.00		521.00
W3905	11800005	030	EKG	7999	223335		S02/01/07	3186.63	.00	Y 5	.00		3186.63
W3924	11800005	088	SNOW BLOWER	7111	223142		S02/01/07	2465.00	.00	Y 5	.00		2465.00

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ASSET GL# SEQUENCE

TAG	ASSET				ACQUIRED	PURCHASE	SALVAGE		FISCAL	ACCUM
NUMBER	NUMBER	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
W3925	11800005	032	EMP 300 PV FOCU	7004 223271	S02/06/07	1022.16	.00 Y 7	.00		1022.16
W3926	11800005	022	CHARGER UNIV WI	7007 223299	S02/08/07	499.50	.00 Y 10	.00		499.50
W3927	11800005	010	ARJO SHOWER CHA	7044 223681	S03/12/07	8216.75	.00 Y 10	.00		8216.75
W3928	11800005	082	CART 30X54	7019 223266	S02/01/07	933.02	.00 Y 10	.00		933.02
W3929	11800005	082	CART 30X42	7019 223266	S02/01/07	886.01	.00 Y 10	.00		886.01
W3930	11800005	082	CART 30X42	7019 223266	S02/01/07	886.01	.00 Y 10	.00		886.01
W3931	11800005	018	PNUMATIC TOURN	7048 223634	S03/08/07	11354.59	.00 Y 7	.00		11354.59
W3933	11800005	052	ULTRASOUND NEED	7012 223740	S03/13/07	1416.00	.00 Y 5	.00		1416.00
W3934	11800005	018	CHOLANGIOGRAPHY	7111 223815	S03/14/07	695.50	.00 Y 7	.00		695.50
W3935	11800005	018	DIAMOND JAW BAB	7111 224008	S04/02/07	856.79	.00 Y 15	4.76	23.80	833.00
W3936	11800005	018	DIAMOND JAW BAB	7111 224008	S04/02/07	856.79	.00 Y 15	4.76	23.80	833.00
W3937	11800005	018	ENDOSCOPE - URE	7999 223968	S03/26/07	5689.50	.00 Y 7	.00		5689.50
W3938	11800005	010	COPIER RICOH	7050 224735	S05/01/07	10640.00	.00 Y 5	.00		8866.50
ABOVE ITEM REMOVED 08/31/11										
W3939	11800005	037	ERGO DESK	7046 224652	S05/10/07	1759.11	.00 Y 20	7.33	36.65	1275.42
W3940	11800005	037	ERGO DESK	7046 224652	S05/10/07	1759.11	.00 Y 20	7.33	36.65	1275.42
W3941	11800005	037	ERGO DESK	7046 224652	S05/10/07	1710.11	.00 Y 20	7.13	35.65	1240.62
W3942	11800005	037	ERGO DESK	7046 224652	S05/10/07	2203.11	.00 Y 20	9.18	45.90	1597.32
W3943	11800005	060	DINEX HOT FOOD	7033 225469	S06/26/06	9005.79	.00 Y 10	.00		9005.79
W3944	11800005	018	DELTA INFINITY	7068 228621	S01/17/08	1500.00	.00 Y 3	.00		1500.00
W3945	11800005	018	DELTA INFINITY	7068 228621	S01/17/08	1500.00	.00 Y 3	.00		1500.00
W3949	11800005	040	NIKON MICROSCOP	7041 223988	S03/07/07	6941.04	.00 Y 7	.00		6941.04
W3950	11800005	040	CENTRIFUGE URIN	7026 224020	S04/03/07	3304.80	.00 Y 7	.00		3304.80
W3951	11800005	007	ULTRASOUND SYST	7064 224276	S04/19/07	17650.00	.00 Y 7	.00		17650.00
W3953	11800005	032	VERIMED DUAL CL	7018 224587	S05/08/07	2395.00	.00 Y 5	.00		2395.00
W3954	11800005	088	FLUKE 1750 POWE	7067 224346	S04/22/07	9995.00	.00 Y 10	.00		9995.00
W3955	11800005	082	DRYER	7021 224339	S04/18/07	3617.29	.00 Y 10	.00		3617.29
W3956	11800005	082	DRYER	7021 224339	S04/18/07	3617.29	.00 Y 10	.00		3617.29
W3957	11800005	060	FILTRATOR FILTE	7111 224364	S04/26/07	1957.76	.00 Y 7	.00		1957.76
W3958	11800005	118	PACS INVOICES T	7111 225129	S05/30/07	1680.00	.00 Y 5	.00		1680.00
W3959	11800005	040	BUGBOX ANAEROBI	8007 225822	S07/01/07	19300.00	.00 Y 15	107.22	536.10	18549.06
W3960	11800005	018	LIFEPAK 12	8008 227888	S11/20/07	12337.54	.00 Y 10	.00		12337.54
W3961	11800005	018	DEFIBRILLATOR	8013 230116	S04/15/08	10676.02	.00 Y 5	.00		10676.02
W3962	11800005	022	ICEMAKER DISPEN	8114 226171	S02/18/08	2900.00	.00 Y 10	.00		2900.00
W3963	11800005	032	RESCUE RANDY MA	8040 226185	S08/08/07	1214.00	.00 Y 10	.00		1214.00
W3964	11800005	050	PACS ADMINISTRA	8111	S01/29/08	6507.00	.00 Y 3	.00		6507.00
W3965	11800005	050	PACS ADMINISTRA	8111	S01/29/08	6507.00	.00 Y 3	.00		6507.00
W3966	11800005	040	ACL COAGULATION	8006 226683	S09/13/07	23995.00	.00 Y 5	.00		23995.00
W3967	11800005	022	BLANKET WARMER	7115 225918	S02/18/08	5092.02	.00 Y 15	28.29	141.45	4696.14
W3968	11800005	050	BLANKET WARMER	8032 225918	S12/01/07	3796.02	.00 Y 15	21.09	105.45	3543.12
W3969	11800005	084	COPIER-TOSHIBA	8015 226151	S08/09/07	14766.00	.00 Y 5	.00		11812.80
ABOVE ITEM REMOVED 08/31/11										
W4014	11800005	050	RADIOLOGY SCHED	8034 226110	S08/07/07	2410.00	.00 Y 3	.00		2410.00
W4017	11800005	084	SHELVING	8041 226817	S09/11/07	227.74	.00 Y 20	.95	4.75	162.45
W4018	11800005	084	SHELVING	8041 226817	S09/11/07	227.74	.00 Y 20	.95	4.75	162.45
W4019	11800005	084	SHELVING	8041 226817	S09/11/07	227.74	.00 Y 20	.95	4.75	162.45
W4020	11800005	084	SHELVING	8041 226817	S09/11/07	227.74	.00 Y 20	.95	4.75	162.45

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NUMBER	NUMBER	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
W4021	11800005	084	SHELVING	8041 226817	S09/11/07	227.74	.00 Y 20	.95	4.75	162.45
W4022	11800005	084	SHELVING	8041 226817	S09/11/07	227.74	.00 Y 20	.95	4.75	162.45
W4023	11800005	084	SHELVING	8041 226817	S09/11/07	227.74	.00 Y 20	.95	4.75	162.45
W4024	11800005	084	SHELVING	8041 226817	S09/11/07	227.74	.00 Y 20	.95	4.75	162.45
W4025	11800005	084	SHELVING	8041 226817	S09/11/07	227.74	.00 Y 20	.95	4.75	162.45
W4026	11800005	084	SHELVING	8041 226817	S09/11/07	227.74	.00 Y 20	.95	4.75	162.45
W4045	11800005	052	REUSABLE TRANSV	8111 226611	S09/11/07	1335.00	.00 Y 5	.00		1335.00
W4046	11800005	080	BR400 AUTO FLOO	8031	S08/30/07	3170.00	.00 Y 5	.00		3170.00
W4051	11800005	084	SHELVING	8041 226817	S09/10/07	227.74	.00 Y 20	.95	4.75	162.45
W4052	11800005	084	SHELVING	8041 226817	S09/10/07	227.74	.00 Y 20	.95	4.75	162.45
W4053	11800005	084	SHELVING	8041 226817	S09/10/07	227.74	.00 Y 20	.95	4.75	162.45
W4054	11800005	084	SHELVING	8041 226817	S09/10/07	227.74	.00 Y 20	.95	4.75	162.45
W4055	11800005	084	SHELVING	8041 226817	S09/10/07	227.74	.00 Y 20	.95	4.75	162.45
W4067	11800005	040	APC SMART-UPS R	8008 227888	S11/28/07	4098.50	.00 Y 10	.00		4098.50
W4068	11800005	040	APC SMART BATTE	8008 227888	S11/28/07	997.61	.00 Y 10	.00		997.61
W4069	11800005	018	CROCODILE GRASP	8021 227400	S10/29/07	847.28	.00 Y 10	.00		847.28
W4070	11800005	018	CROCODILE GRASP	8021 227400	S10/29/07	847.28	.00 Y 10	.00		847.28
W4071	11800005	018	CROCODILE GRASP	8021 227400	S10/29/07	847.28	.00 Y 10	.00		847.28
W4073	11800005	018	MCKERNAN FUNDUS	8021 227400	S10/29/07	802.28	.00 Y 10	.00		802.28
W4074	11800005	018	MCKERNAN FUNDUS	8021 227400	S10/29/07	802.28	.00 Y 10	.00		802.28
W4075	11800005	018	DIAMOND FINE BA	8021 227400	S10/29/07	952.28	.00 Y 10	.00		952.28
W4076	11800005	018	DIAMOND FINE BA	8021 227400	S10/29/07	952.28	.00 Y 10	.00		952.28
W4077	11800005	018	MARYLAND DISSEC	8021 227641	S11/07/07	838.74	.00 Y 10	.00		838.74
W4078	11800005	018	MARYLAND DISSEC	8021 227641	S11/07/07	838.73	.00 Y 10	.00		838.73
W4079	11800005	018	BOWEL CLAMP, 60	8021 227400	S10/29/07	962.28	.00 Y 10	.00		962.28
W4080	11800005	018	BOWEL CLAMP, 60	8021 227503	S11/05/07	977.47	.00 Y 10	.00		977.47
W4081	11800005	018	TAPERED CURVED	8021 227400	S10/29/07	802.28	.00 Y 10	.00		802.28
W4082	11800005	018	TAPERED CURVED	8021 227400	S10/29/07	802.28	.00 Y 10	.00		802.28
W4083	11800005	018	ASSISTANT FREE	8021 228013	S12/05/07	1262.00	.00 Y 10	.00		1262.00
W4084	11800005	018	HOHMAN BLADE/ST	8021 227515	S11/05/07	368.32	.00 Y 10	.00		368.32
W4085	11800005	018	SOFT TISSUE BAL	8021 227515	S11/05/07	398.32	.00 Y 10	.00		398.32
W4087	11800005	001	AV IMPLUSE SYST	8033 227810	S11/19/07	3000.00	.00 Y 7	.00		3000.00
W4109	11800005	052	iU22 ULTRASOUND	8001 228862	S01/21/08	251982.20	.00 Y 5	.00		251982.20
W4115	11800005	032	TOTAL GYM POWER	1030 241998	S01/05/10	7551.17	.00 Y 10	.00		7551.17
W4146	11800005	050	MOBILE X-RAY UN	8002 229652	S03/11/08	101886.60	.00 Y 5	.00		101886.60
W4147	11800005	007	840 VENTILATER	8111 228497	S01/10/08	24673.20	.00 Y 10	.00		24673.20
W4148	11800005	007	806 VENT COMPRE	8111 228497	S01/10/08	2729.75	.00 Y 10	.00		2729.75
W4149	11800005	007	840 VENT CART	8111 228497	S01/10/08	1126.40	.00 Y 10	.00		1126.40
W4150	11800005	010	DATASCOPE DUO	8025 228545	S01/03/08	2789.75	.00 Y 5	.00		2789.75
W4151	11800005	010	DATASCOPE DUO	8025 228545	S01/03/08	2789.75	.00 Y 5	.00		2789.75
W4160	11800005	010	RESIDENT LIFT W	8017 231550	S07/10/08	9530.45	.00 Y 10	.00		9530.45
W4161	11800005	010	RESIDENT LIFT W	8017 231550	S07/10/08	9530.45	.00 Y 10	.00		9530.45
W4162	11800005	010	4 PT LARGE COMB	8017 232786	S09/19/08	1260.00	.00 Y 8	.00		1260.00
W4163	11800005	010	4 PT LARGE COMB	8017 232786	S09/19/08	1260.00	.00 Y 8	.00		1260.00
W4164	11800005	022	DEFIBRILLATOR	8014 232763	S09/11/08	11847.34	.00 Y 5	.00		11847.34
W4165	11800005	010	BARIATRIC SHOWE	8038 229098	S02/12/08	1709.43	.00 Y 5	.00		1709.43
W4166	11800005	018	FORCE FX-C GENE	8011 228871	S01/29/08	10378.23	.00 Y 8	.00		10378.23

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NUMBER	NUMBER	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
W4167	11800005	079	INTELECT TRANSP	8111 229184	S02/12/08	1361.76	.00 Y 5	.00		1361.76
W4175	11800005	010	HILL ROM RESIDE	8018 230066	S04/10/08	2087.75	.00 Y 15	11.60	58.00	1902.40
W4176	11800005	010	HILL ROM RESIDE	8018 230066	S04/10/08	2087.75	.00 Y 15	11.60	58.00	1902.40
W4177	11800005	010	HILL ROM RESIDE	8018 230066	S04/10/08	2087.75	.00 Y 15	11.60	58.00	1902.40
W4178	11800005	010	HILL ROM RESIDE	8018 230066	S04/10/08	2087.75	.00 Y 15	11.60	58.00	1902.40
W4179	11800005	084	METERED MAIL MA	8038 229098	S03/07/08	13280.00	.00 Y 10	.00		13280.00
W4193	11800005	118	DELL SERVER	8111	S04/01/08	3206.30	.00 Y 5	.00		3206.30
W4194	11800005	082	WASHING MACHINE	8010 229914	S05/06/08	18485.00	.00 Y 15	102.69	513.45	16738.47
W4195	11800005	022	COPIER TOSHIBA	8111 231245	S06/19/08	3853.00	.00 Y 3	.00		3853.00
			ABOVE ITEM REMOVED 08/31/11							
W4196	11800005	022	CRASH CART	8111 230830	S05/21/08	2327.08	.00 Y 10	.00		2327.08
W4197	11800005	010	COMFORTLINESE M	8035 230235	S04/22/08	1751.00	.00 Y 5	.00		1751.00
W4198	11800005	110	COPIER TOSHIBA	9022 231636	S07/10/08	2784.00	.00 Y 3	.00		2784.00
			ABOVE ITEM REMOVED 08/31/11							
W4199	11800005	018	SYSTEM 1 STERIL	8111 231396	S06/23/08	1380.53	.00 Y 7	.00		1380.53
W4200	11800005	018	SURGICAL DISPLA	8024 232195	S08/01/08	5112.92	.00 Y 8	.00		5112.92
W4201	11800005	018	SURGICAL DISPLA	8024 232195	S08/01/08	5112.92	.00 Y 8	.00		5112.92
W4202	11800005	018	ENDOSCOPY TRAVE	8023 231898	S08/05/08	4295.95	.00 Y 10	.00		4295.95
W4203	11800005	018	ENDO MONITOR CA	8023 231898	S08/05/08	2867.25	.00 Y 10	.00		2867.25
W4204	11800005	118	DELL NF500 STOR	8111 231240	S06/01/08	14950.14	.00 Y 5	.00		14950.14
W4206	11800005	005	PASSPORT 2 MONI	9014 232216	S08/20/08	12407.50	.00 Y 8	.00		12407.50
W4207	11800005	018	SURGICAL CASE C	9111 232026	S08/06/08	3204.92	.00 Y 10	.00		3204.92
W4208	11800005	016	FETAL MONITORIN	6049 232739	S09/18/08	17996.37	.00 Y 8	.00		17996.37
W4209	11800005	016	FETAL MONITORIN	6049 232739	S09/18/08	17996.37	.00 Y 8	.00		17996.37
W4256	11800005	060	STEAM KETTLE	9017 234036	S11/03/08	17555.51	.00 Y 15	97.53	487.65	15312.21
W4258	11800005	040	LAB IF ACL ELIT	8008 232028	S08/01/08	3400.00	.00 Y 5	.00		3400.00
W4298	11800005	010	PLAYER PIANO	9999 231863	S09/01/08	1500.00	.00 Y 5	.00		1500.00
W4300	11800005	040	CHEMISTRY ANALY	9004 233266	S10/31/08	167970.60	.00 Y 5	.00		167970.60
W4301	11800005	050	UNITY SPEED SYS	9010 234608	S12/18/08	161515.00	.00 Y 5	.00		161515.00
W4302	11800005	050	1/40 & 72" GRID	9010 234608	S12/18/08	3068.00	.00 Y 5	.00		3068.00
W4303	11800005	050	MOB ELEV TBL FL	9010 234608	S12/18/08	11960.00	.00 Y 5	.00		11960.00
W4304	11800005	050	THRESS STEP WEI	9010 234608	S12/18/08	4160.00	.00 Y 5	.00		4160.00
W4305	11800005	118	WIRELESS COMPON	9001 233254	S10/20/08	7753.76	.00 Y 3	.00		7753.76
W4306	11800005	118	DELL OPTIPLEX	8004 233289	S10/20/08	2097.90	.00 Y 3	.00		2097.90
W4307	11800005	118	DELL OPTIPLEX	8004 233289	S10/20/08	2097.90	.00 Y 3	.00		2097.90
W4308	11800005	056	PORTABLE ULTRAS	9111 233461	S11/13/08	15000.00	.00 Y 5	.00		15000.00
W4309	11800005	040	ISTAT ANALYZER	JE 206 3/09	S03/31/09	7325.60	.00 Y 8	.00		7325.60
W4310	11800005	040	BLOOD BANK REFR	JE 206 3/09	S03/31/09	7387.03	.00 Y 10	.00		7387.03
W4311	11800005	088	SCISSOR DOCK LI	9111 233809	S11/01/08	3999.00	.00 Y 5	.00		3999.00
W4312	11800005	060	DISHWASHER	9016 235371	S02/05/09	10507.36	.00 Y 10	.00		10507.36
W4313	11800005	001	STRETCHER CRIB	9011 234989	S01/20/09	7130.00	.00 Y 15	39.61	198.05	6139.55
W4314	11800005	001	STRETCHER CRIB	9011 234989	S01/20/09	7129.99	.00 Y 15	39.61	198.05	6139.55
W4315	11800005	001	3500 AUX 2 COL	9003 234595	S12/01/08	12038.00	.00 Y 5	.00		12038.00
W4316	11800005	022	SMART REMOTE MG	9003 234595	S12/01/08	3999.00	.00 Y 5	.00		3999.00
W4317	11800005	022	3500 AUX 7 DRWR	9003 234595	S12/01/08	30890.00	.00 Y 5	.00		30890.00
W4318	11800005	001	3500 AUX 7 DRWR	9003 234595	S12/01/08	18222.00	.00 Y 5	.00		18222.00
W4319	11800005	022	3500AUX 1COL OD	9003 234595	S12/01/08	8026.00	.00 Y 5	.00		8026.00

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NUMBER	NUMBER	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.

W4320	11800005	022	35MS MN 6 DR 3	9003 234595	S12/01/08	29222.00	.00 Y 5	.00		29222.00
W4321	11800005	026	35 RX CONS + WK	9003 234595	S12/01/08	28236.00	.00 Y 5	.00		28236.00
W4322	11800005	001	2008 FORD STEP	8009 234864	S12/30/08	44506.63	.00 Y 4	.00		44506.63
W4343	11800005	001	CANNULA SYSTEM	9111 234890	S01/15/09	4057.55	.00 Y 10	.00		4057.55
W4344	11800005	054	X-CARBON X-LITE	9111 236202	S06/15/09	41893.00	.00 Y 5	.00		41893.00
W4345	11800005	054	WKS100 DXP WORK	9017 237861	S06/15/09	5172.00	.00 Y 5	.00		5172.00
W4348	11800005	054	GENDEX-DEL RADI	9111 238557	S07/24/09	15400.00	.00 Y 5	.00		15400.00
W4364	11800005	018	CV-180 VIDEO PR	9111 237707	S06/01/09	17526.85	.00 Y 5	.00		17526.85
W4365	11800005	018	CLV-180 LIGHT S	9111 237707	S06/01/09	10274.25	.00 Y 5	.00		10274.25
W4366	11800005	118	COMPUTER SERVER	9111 237350	S05/26/09	3428.20	.00 Y 5	.00		3428.20
W4368	11800005	118	MS ACTIVE DIREC	9111 237522	S05/20/09	17635.93	.00 Y 5	.00		17635.93
W4395	11800005	118	ANTIVIRUS LICEN	9027 237614	S06/01/09	9895.60	.00 Y 2	.00		9895.60
W4396	11800005	046	FUJI DRYPIX 400	1002 239015	S08/18/09	35750.00	.00 Y 5	.00		35750.00
W4398	11800005	046	MAMMO SYSTEM	1002 238836	S07/31/09	227100.00	.00 Y 5	.00		227100.00
W4399	11800005	046	SECUREVIEW-DX 4	1002 238836	S07/31/09	78300.00	.00 Y 5	.00		78300.00
W4400	11800005	046	DENOVA + IC CAD	1002 238836	S07/31/09	30000.00	.00 Y 5	.00		30000.00
W4401	11800005	046	R2SYS-1000: DIG	1002 238836	S07/31/09	30000.00	.00 Y 5	.00		30000.00
W4402	11800005	048	MRI & COMPONENT	1001 249779	S04/13/11	1637741.00	.00 Y 5	.00		1637741.00
W4403	11800005	018	PEDIATRIC VIDEO	1017 238906	S08/13/09	15000.00	.00 Y 3	.00		15000.00
W4405	11800005	056	ANESTHESIA SYST	1005 239386	S09/21/09	119575.24	.00 Y 7	.00		119575.24
W4406	11800005	040	AUTOSCAN	10111 240200	S10/15/09	20000.00	.00 Y 5	.00		20000.00
W4411	11800005	018	STRETCHER	1012 239415	S09/01/09	5344.00	.00 Y 15	29.69	148.45	4364.43
W4412	11800005	018	STRETCHER	1012 239415	S09/01/09	5344.00	.00 Y 15	29.69	148.45	4364.43
W4413	11800005	018	STRETCHER	1012 239415	S09/01/09	5344.00	.00 Y 15	29.69	148.45	4364.43
W4414	11800005	050	VILTREA ACCESS	1027 239807	S09/30/09	10000.00	.00 Y 3	.00		10000.00
W4417	11800005	056	LOGIQ DIGITAL U	6012 240082	S10/15/09	15400.00	.00 Y 5	.00		15400.00
W4418	11800005	018	ELECTROCAUTERY	1028 239125	S08/18/09	9721.14	.00 Y 7	.00		9721.14
W4419	11800005	003	BIRTHRITE FLOOR	9111 238695	S07/31/09	6728.00	.00 Y 5	.00		6728.00
W4420	11800005	010	CEILING PATIENT	9002	S07/31/09	249210.28	.00 Y 10	.00		249210.28
W4421	11800005	050	IMAGING APPLICA	1020 239658	S09/15/09	15302.00	.00 Y 5	.00		15302.00
W4422	11800005	084	FORD ESCAPE 201	1018 241747	S01/05/10	18854.00	.00 Y 4	.00		18854.00
W4423	11800005	050	RADIOLOGIST REA	1035 240008	S10/07/09	5162.00	.00 Y 7	.00		5162.00
W4424	11800005	010	TILT IN SPACE P	9018 239887	S09/30/09	4119.00	.00 Y 5	.00		4119.00
W4425	11800005	010	1ST STEP SELECT	1032 239910	S09/30/09	5626.94	.00 Y 10	.00		5626.94
W4427	11800005	001	FURNITURE FOR N	1003 239243	S08/26/09	17742.82	.00 Y 15	98.57	492.85	14588.36
W4428	11800005	040	CELL WASHER	1031 239215	S08/24/09	7069.15	.00 Y 5	.00		7069.15
W4429	11800005	040	BLOOD BANK PLAS	1024 239306	S08/27/09	4897.82	.00 Y 7	.00		4897.82
W4430	11800005	056	GLIDESCOPE SYST	1026 240116	S10/15/09	9040.00	.00 Y 5	.00		9040.00
W4431	11800005	010	SARA PLUS W/SCA	1021 239760	S09/30/09	13772.40	.00 Y 10	.00		13772.40
W4432	11800005	118	CISCO CATALYST	1016 239699	S09/15/09	10044.11	.00 Y 5	.00		10044.11
W4433	11800005	010	AIR MATTRESS (2	1009 240005	S09/15/09	26011.90	.00 Y 10	.00		26011.90
W4434	11800005	018	TELESCOPE 30 DE	1023 241809	S01/05/10	3348.00	.00 Y 10	.00		3348.00
W4436	11800005	050	DELL PRECISION	10111 240081	S10/15/09	6879.00	.00 Y 5	.00		6879.00
W4437	11800005	001	FURNITURE FOR N	1003 240328	S10/01/09	58793.57	.00 Y 15	326.63	1633.15	47687.98
W4439	11800005	018	LAP SCOPE	1023 241687	S12/30/09	7400.60	.00 Y 3	.00		7400.60
W4440	11800005	088	MAINTENANCE MGT	10111 241192	S12/15/09	4917.00	.00 Y 3	.00		4917.00
W4441	11800005	026	SHARPS WASTE DI	1010 241196	S12/15/09	13840.00	.00 Y 7	.00		13840.00

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NUMBER	NUMBER	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
W4442	11800005	040	SYBASE GLUCOSE	9033 241462	S12/31/09	4700.00	.00 Y 3	.00		4700.00
W4443	11800005	118	SCHEDULING PROG	1033 241131	S12/10/09	7666.00	.00 Y 3	.00		7666.00
W4444	11800005	050	SONOBED POWER E	1029 241956	S01/21/10	7463.00	.00 Y 12	51.83	259.15	7411.69
W4445	11800005	010	SARA PLUS WITH	1021 242531	S02/18/10	9917.60	.00 Y 10	.00		9917.60
W4446	11800005	050	NEO S60 FILM &	1025 242768	S03/18/10	5132.00	.00 Y 4	.00		5132.00
W4448	11800005	010	OPTI SRVE TOUCH	1036 244183	S05/14/10	3500.00	.00 Y 10	.00		3500.00
W4449	11800005	040	APC SMART UPS	1019 243450	S04/20/10	14189.42	.00 Y 7	.00		14189.42
W4450	11800005	030	HOLTER MONITOR	1123 244329	S06/30/10	10295.00	.00 Y 7	.00		10295.00
ABOVE ITEM REMOVED 03/09/21										
W4451	11800005	032	TREADMILL	1134 246140	S09/01/10	4225.00	.00 Y 8	.00		4225.00
W4461	11800005	135	CREDENTIALING S	10111 245391	S08/01/10	10880.00	.00 Y 3	.00		10880.00
W4462	11800005	003	MIDMARK POWER T	1132 246474	S10/07/10	10265.13	.00 Y 15	57.03	285.15	7623.01
W4463	11800005	030	V60 VENTILATOR	1128 246441	S09/28/10	11889.36	.00 Y 10	.00		11889.36
W4464	11800005	070	FLUID WARMER	1139 246268	S09/20/10	4179.66	.00 Y 7	.00		4179.66
W4465	11800005	001	PARKER BATH TUB	1014 246194	S09/28/10	21989.55	.00 Y 7	.00		21989.55
W4466	11800005	050	PACS ARCHIVE	1124 246486	S10/29/10	12283.50	.00 Y 3	.00		12283.50
W4471	11800005	088	HONDA SNOW BLOW	11111 246663	S10/21/10	3089.00	.00 Y 5	.00		3089.00
W4473	11800005	082	LAUNDRY SYSTEM	1104 246832	S10/22/10	28366.22	.00 Y 15	157.59	787.95	21064.53
W4475	11800005	018	P6500 SYS LIQ C	1102 249708	S04/04/11	21687.84	.00 Y 7	.00		21687.84
W4477	11800005	050	PACS WORKSTATIO	1141 247922	S12/23/10	3598.00	.00 Y 5	.00		3598.00
W4479	11800005	050	PACS SERVER	1106 248425	S01/31/11	70832.00	.00 Y 5	.00		70832.00
W4480	11800005	050	IMAGING TEST SE	1130 248425	S01/31/11	6217.00	.00 Y 5	.00		6217.00
W4481	11800005	001	CEILING LIFT	1109 250472	S05/31/11	8703.31	.00 Y 10	.00		8703.31
W4482	11800005	001	CEILING LIFT	1109 250472	S05/31/11	8703.31	.00 Y 10	.00		8703.31
W4483	11800005	001	CEILING LIFT	1109 250472	S05/31/11	8703.31	.00 Y 10	.00		8703.31
W4484	11800005	001	CEILING LIFT BA	1109 250472	S05/31/11	12390.82	.00 Y 10	.00		12390.82
W4485	11800005	022	MARCO 2B ULTRA	11111 248063	S01/11/11	5541.00	.00 Y 7	.00		5541.00
W4486	11800005	018	ORTH EQUIPMENT	1102 248972	S02/22/11	7985.00	.00 Y 7	.00		7985.00
W4487	11800005	018	ENDOSCOPE CLEAN	1102 248259	S01/17/11	6069.84	.00 Y 10	.00		6069.84
W4488	11800005	018	ENDOSCOPE CLEAN	1102 248259	S01/17/11	5452.35	.00 Y 10	.00		5452.35
W4489	11800005	031	CAPNOCHECK CO2	11111 248482	S01/31/11	4557.60	.00 Y 10	.00		4557.60
W4490	11800005	003	HOSH ICE MACHIN	11111	S03/24/11	3350.00	.00 Y 10	.00		3350.00
W4491	11800005	050	RADIOLOGIST REA	1135 249793	S03/10/11	4069.66	.00 Y 5	.00		4069.66
W4492	11800005	003	NEWBORN HEARING	1109 248877	S02/10/11	11173.55	.00 Y 5	.00		11173.55
W4493	11800005	118	CPSI INTERFACE	1119 248099	S01/12/11	20000.00	.00 Y 3	.00		20000.00
W4494	11800005	040	NAPCO 8000WJ CO	11111 248104	S01/06/11	4829.89	.00 Y 10	.00		4829.89
W4495	11800005	018	CV-180 ERVIS EX	1112 248683	S01/31/11	14121.67	.00 Y 5	.00		14121.67
W4496	11800005	018	CV-180 ERVIS EX	1112 248683	S01/31/11	14121.67	.00 Y 5	.00		14121.67
ABOVE ITEM REMOVED 09/01/20										
W4497	11800005	018	CLV-180 EVIS EX	1112	S01/31/11	8099.98	.00 Y 5	.00		8099.98
ABOVE ITEM REMOVED 09/01/20										
W4498	11800005	018	CLV-180 EVIS EX	1112	S01/31/11	8099.98	.00 Y 5	.00		8099.98
ABOVE ITEM REMOVED 09/01/20										
W4499	11800005	050	3 MEGAPIXEL MON	11111 249149	S02/17/11	12213.00	.00 Y 3	.00		12213.00
W4501	11800005	072	CISCO 2960S	11111 251075	S08/08/11	5811.31	.00 Y 5	.00		5811.31
W4503	11800005	022	STRETCHER	11111 251256	S06/20/11	6211.82	.00 Y 15	34.51	172.55	4348.26
W4504	11800005	022	STRETCHER	11111 251163	S06/07/11	5743.00	.00 Y 7	.00		5743.00

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NUMBER	NUMBER	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
W4505	11800005	052	IU22 UPGRADE	11111 249774	S04/13/11	6857.50	.00 Y 5	.00		6857.50
W4506	11800005	118	SINGLE SIGN ON	4506 246160	S02/21/11	66327.00	.00 Y 5	.00		66327.00
W4507	11800005	018	OLYMPUS FIBER C	11111 249207	S02/28/11	3595.00	.00 Y 3	.00		3595.00
W4508	11800005	050	DIGITAL MOBILE	1101 250578	S05/31/11	205000.00	.00 Y 5	.00		205000.00
W4509	11800005	050	PACS DR	1114 249428	S03/02/11	28926.62	.00 Y 7	.00		28926.62
W4510	11800005	050	PACS DR	1114 2250485	S05/01/11	2495.00	.00 Y 7	.00		2495.00
W4511	11800005	018	DUAL CHAMBER BL	1111 249653	S04/04/11	6743.50	.00 Y 15	37.46	187.30	4794.88
W4513	11800005	010	PATIENT TRANSP	1103 248833	S02/28/11	79946.00	.00 Y 4	.00		79946.00
W4514	11800005	088	FULL RETROFIT/U	1126 249336	S03/02/11	22763.00	.00 Y 15	126.46	632.30	16313.34
W4515	11800005	118	EHR-ENTERPRISE	1105 249540	S03/10/11	27400.00	.00 Y 5	.00		27400.00
W4516	11800005	118	EHR-E FORMS	1105 249673	S04/30/11	30000.00	.00 Y 5	.00		30000.00
W4517	11800005	072	RITTER 272 EXAM	12111 251129	S08/08/11	3768.37	.00 Y 15	20.94	104.70	2596.56
W4518	11800005	072	RITTER 230 EXAM	12111 251129	S08/08/11	7015.14	.00 Y 15	38.97	194.85	4832.28
W4519	11800005	056	ANESTHESIA MACH	1205 253593	S10/31/11	65288.34	.00 Y 7	.00		65288.34
W4520	11800005	056	ANESTHESIA MACH	1205 253593	S10/31/11	30764.91	.00 Y 7	.00		30764.91
W4521	11800005	050	PASSPORT V PATI	1213 252311	S08/31/11	27032.55	.00 Y 5	.00		27032.55
W4522	11800005	001	BIO-CAN 500 BLA	1204 251726	S07/14/11	10831.74	.00 Y 6	.00		10831.74
W4523	11800005	001	MAXI SKY 600 LI	1202	S10/31/11	11341.82	.00 Y 10	.00	282.98	11341.82
W4524	11800005	001	MAXI SKY 600 LI	1202	S10/31/11	11341.82	.00 Y 10	.00	282.98	11341.82
W4525	11800005	022	PAGE WRITER TC7	1201 252108	S08/23/11	9804.00	.00 Y 10	.00	81.70	9804.00
W4526	11800005	001	PAGE WRITER TC7	1201 252108	S08/23/11	9804.00	.00 Y 10	.00	81.70	9804.00
W4528	11800005	050	DISPLAY SYSTEM	1214 252096	S08/23/11	12310.00	.00 Y 5	.00		12310.00
W4529	11800005	070	BLANKET WARMER	12111 252351	S08/30/11	8934.80	.00 Y 15	49.64	248.20	6155.36
W4531	11800005	070	BARTON I-400 CO	12111 251800	S08/02/11	5886.01	.00 Y 15	32.70	163.50	4054.80
W4534	11800005	003	LIFEPAK 12 REFU	12111 254126	S11/10/11	7377.00	.00 Y 4	.00		7377.00
W4536	11800005	030	WHOLE BODY PLET	1246 252440	S08/31/11	44974.00	.00 Y 8	.00		44974.00
W4538	11800005	070	PASSPORT V PATI	12111 252260	S08/15/11	8532.25	.00 Y 6	.00		8532.25
W4539	11800005	058	USED X-RAY EQUI	12111 251056	S08/08/11	33000.00	.00 Y 5	.00		33000.00
W4540	11800005	058	USED X-RAY EQUI	12111 251056	S08/08/11	42066.00	.00 Y 5	.00		42066.00
W4542	11800005	018	ORTHO EXTENSION	1235 253052	S10/03/11	14086.00	.00 Y 10	.00	352.54	14086.00
W4543	11800005	018	RADIOLUCENT WIL	1235 253052	S10/03/11	6798.00	.00 Y 10	.00	169.95	6798.00
W4544	11800005	125	EVENT TENT	1231	S09/30/11	3423.24	.00 Y 5	.00		3423.24
W4545	11800005	118	NETWORK SWITCHE	1221 JE209	S08/31/11	24859.84	.00 Y 3	.00		24859.84
W4550	11800005	044	DXA - BONE DENS	1212 254048	S11/14/11	59500.00	.00 Y 10	.40	1983.72	59500.00
W4552	11800005	050	DIGITAL FLUORO/	1211	S02/14/12	495422.51	.00 Y 5	.00		495422.51
W4553	11800005	050	SAFECART	1211 254699	S12/13/11	8218.50	.00 Y 5	.00		8218.50
W4554	11800005	018	PEG BOARD PATIE	1235 253052	S10/03/11	2898.00	.00 Y 10	.00	72.45	2898.00
W4555	11800005	105	AMBU CARDIAC CA	1206 258141	S06/20/12	4712.78	.00 Y 4	.00		4712.78
W4556	11800005	105	LIFEPAK 12	1207 253591	S10/31/11	3737.00	.00 Y 4	.00		3737.00
W4559	11800005	040	REFRIGERATOR	1223 253116	S09/30/11	6775.90	.00 Y 10	.00	112.44	6775.90
W4560	11800005	010	SHOWER CHAIR	1229 254022	S11/14/11	9191.76	.00 Y 10	.00	306.16	9191.76
W4561	11800005	018	REMB UNIVERSAL	1235	S10/31/11	5437.41	.00 Y 5	.00		5437.41
W4562	11800005	018	REMB SAG SAW	1235	S10/31/11	3665.81	.00 Y 5	.00		3665.81
W4563	11800005	018	CORE SUMEX DRIL	1235	S10/31/11	7718.12	.00 Y 5	.00		7718.12
W4564	11800005	018	CORDLESS DRIVER	1235 255350	S02/01/12	5980.01	.00 Y 5	.00		5980.01
W4565	11800005	018	SYSTEM 6 CHARGE	1235 255350	S02/01/12	3369.48	.00 Y 5	.00		3369.48
W4567	11800005	072	MEDICAL PRACTIC	1137 253101	S10/03/11	34258.15	.00 Y 3	.00		34258.15

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NUMBER	NUMBER	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.

W4568	11800005	072	MEDICAL PRACTIC	1137 254035	S11/30/11	16148.30	.00 Y 3	.00		16148.30
W4569	11800005	018	STERIS HARMONY	1235 254976	S01/18/12	27288.00	.00 Y 15	151.60	758.00	18040.40
W4570	11800005	018	STERIS HARMONY	1235 254976	S01/18/12	27137.44	.00 Y 15	150.76	753.80	17940.44
W4571	11800005	018	EYE STRETCHER	1238 254352	S12/12/11	7062.00	.00 Y 7	.00		7062.00
W4572	11800005	010	BARIATRIC CARE	1227 255132	S01/18/12	7062.67	.00 Y 15	39.24	196.20	4669.56
W4573	11800005	050	VENACURE 1470 L	1211 254841	S01/16/12	26125.00	.00 Y 10	217.71	1088.55	25907.49
W4574	11800005	088	MEDICAL AIR UNI	1240 253983	S11/30/11	43399.41	.00 Y 15	241.11	1205.55	29142.87
W4575	11800005	088	MEDICAL VACUUM	1117 253983	S11/30/11	27623.70	.00 Y 15	153.47	767.35	18460.99
W4577	11800005	080	AUTOSCRUBBER	1210 254343	S12/15/11	7214.20	.00 Y 5	.00		7214.20
W4578	11800005	070	EXAM TABLE	1235 255430	S02/29/12	3813.60	.00 Y 15	21.19	105.95	2500.42
W4579	11800005	070	EXAM TABLE	1235 255430	S02/29/12	3813.60	.00 Y 15	21.19	105.95	2500.42
W4580	11800005	070	EXAM TABLE	1235 255430	S02/29/12	3813.60	.00 Y 15	21.19	105.95	2500.42
W4581	11800005	070	EXAM TABLE	1235 255430	S02/29/12	3813.60	.00 Y 15	21.19	105.95	2500.42
W4582	11800005	072	PROCEDURE TABLE	1235 255607	S02/07/12	7635.37	.00 Y 10	63.63	318.15	7508.34
W4583	11800005	115	SHELVING UNIT	1116 254842	S01/16/12	5638.00	.00 Y 5	.00		5638.00
W4584	11800005	018	CABINETS FOR OR	1236 255229	S02/01/12	7100.00	.00 Y 15	39.44	197.20	4653.92
W4586	11800005	072	SIERRA WAVE EMG	1235 256010	S03/01/12	16435.20	.00 Y 7	.00		16435.20
W4587	11800005	088	TELEVISION 80"	12111 255486	S02/21/12	3934.08	.00 Y 4	.00		3934.08
W4588	11800005	018	CAMERA VIDEO SY	1235	S05/31/12	9995.00	.00 Y 5	.00		9995.00
W4589	11800005	018	CAMERA VIDEO SY	1235 258794	S07/18/12	9995.00	.00 Y 5	.00		9995.00
W4590	11800005	018	VIDEO COLONOSCO	1235 256329	S03/15/12	29000.00	.00 Y 3	.00		29000.00
W4592	11800005	022	SIERRA WAVE EMG	12111 256325	S03/15/12	4015.00	.00 Y 10	33.46	167.30	3914.82
W4593	11800005	010	BUFFET SERVER	1230 259912	S09/03/12	9894.92	.00 Y 10	82.46	412.30	9153.06
W4594	11800005	010	BLANKET WARMER	1226	S05/01/12	5703.64	.00 Y 15	31.69	158.45	3644.35
W4595	11800005	032	RECUMBANT CROSS	1245 257586	S05/23/12	7805.00	.00 Y 5	.00		7805.00
W4596	11800005	052	IU22 ULTRASOUND	1306	S08/31/12	119740.80	.00 Y 5	.00		119740.80
W4597	11800005	010	REFRIGERATOR/FR	1228 258522	S07/18/12	3476.33	.00 Y 10	28.97	144.85	3273.61
W4598	11800005	010	REFRIGERATOR/FR	1228 258522	S07/18/12	3476.33	.00 Y 10	28.97	144.85	3273.61
W4599	11800005	010	REFRIGERATOR/FR	1228 258522	S07/18/12	3607.16	.00 Y 10	30.06	150.30	3396.78
W4600	11800005	022	GLIDE SCOPE	12111 258480	S07/05/12	16397.60	.00 Y 7	.00		16397.60
W4601	11800005	070	BLADDER SCAN RE	12111 4601	S07/05/12	7095.00	.00 Y 5	.00		7095.00
W4602	11800005	018	GLIDESCOPE AVL	13111 258531	S07/17/12	7925.00	.00 Y 5	.00		7925.00
W4603	11800005	018	WASHER/DISINFEC	1319 259134	S08/14/12	78679.58	.00 Y 7	.00		78679.58
W4604	11800005	018	STERLIZER	1319 259208	S08/14/12	31315.97	.00 Y 7	.00		31315.97
W4605	11800005	056	ANESTHESIA WORK	1304 264801	S05/31/13	104605.51	.00 Y 7	.00		104605.51
ABOVE ITEM REMOVED 06/01/21										
W4606	11800005	048	COMPANION CART	13111 260973	S11/30/12	3600.00	.00 Y 5	.00		3600.00
W4608	11800005	077	PROCEDURE CHAIR	13111 260952	S11/30/12	8348.13	.00 Y 10	69.57	347.85	7578.49
W4609	11800005	001	ICE MACHINE - B	13111	S10/31/12	3958.90	.00 Y 10	32.99	164.95	3628.90
W4610	11800005	077	LEEP PACKAGE	13111	S12/01/12	4895.00	.00 Y 5	.00		4895.00
W4612	11800005	056	DELTA MONITOR/A	13111 261980	S01/08/13	19193.63	.00 Y 5	.00		19193.63
W4613	11800005	003	FETAL MONITOR	1301	S12/31/12	17885.49	.00 Y 8	.00		17885.49
W4614	11800005	003	FETAL MONITOR	1301	S12/31/12	17885.49	.00 Y 8	.00		17885.49
W4615	11800005	003	BED WARMER	1302	S12/21/12	18205.94	.00 Y 10	151.72	758.60	16385.76
W4616	11800005	003	BED WARMER	1302	S12/21/12	18205.94	.00 Y 10	151.72	758.60	16385.76
W4617	11800005	010	WORKSTATION: MX	13111 262849	S02/14/13	8139.63	.00 Y 5	.00		.00
ABOVE ITEM REMOVED 11/30/13										

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TAG	ASSET				ACQUIRED	PURCHASE	SALVAGE		FISCAL	ACCUM
NUMBER	NUMBER	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.

W4618	11800005	018	UNIVERSAL RING	13111 261047	S11/30/12	10770.37	.00 Y 5	.00		10770.37
W4619	11800005	040	BLOOD CULTURE I	1316	S12/10/12	17868.65	.00 Y 10	148.91	744.55	16113.48
W4620	11800005	018	ULTRASLIM VIDEO	1301 & 1326	S12/28/12	39937.81	.00 Y 3	.00		39937.81
W4621	11800005	001	VENTILATOR	1302 262890	S02/01/13	19391.65	.00 Y 10	161.60	808.00	17129.60
W4622	11800005	001	VENTILATOR	1302 262890	S02/01/13	19391.65	.00 Y 10	161.60	808.00	17129.60
W4623	11800005	048	MRI BREAST COIL	JE 202	S12/31/12	119773.00	.00 Y 5	.00		119773.00
W4624	11800005	022	BIG WHEEL STRET	1305 267502	S09/01/13	6380.00	.00 Y 15	35.44	177.20	3508.56
W4625	11800005	050	PACS WORKSTATIO	1308	S04/29/13	10041.00	.00 Y 10	83.68	418.40	8702.72
W4626	11800005	018	TELESCOPE 3MM 1	1320 264847	S05/31/13	9133.06	.00 Y 10	76.11	380.55	7839.33
W4627	11800005	018	TELESCOPE 3MM 3	1320 264847	S05/31/13	9133.07	.00 Y 10	76.11	380.55	7839.33
W4628	11800005	100	FORD FOCUS 2012	13111 05266	S04/19/13	18904.00	.00 Y 4	.00		18904.00
W4632	11800005	118	INPATIENT MEDIC	1220 264791	S05/31/13	39500.00	.00 Y 3	.00		39500.00
W4634	11800005	050	MOBILE SUPER C-	1403 265950	S08/01/13	154792.60	.00 Y 5	.00		154792.60
W4636	11800005	003	MATERNAL/NEONAT	14111	S08/12/13	3548.18	.00 Y 5	.00		3548.18
W4637	11800005	050	WIRELESS VERIO	1307 266709	S08/01/13	35967.50	.00 Y 7	.00		35967.50
W4638	11800005	050	WIRELESS REMOTE	1307 266709	S08/01/13	11032.50	.00 Y 7	.00		11032.50
W4639	11800005	077	STERILIZER M9 U	14111 266315	S07/31/13	3282.87	.00 Y 7	.00		3282.87
W4640	11800005	118	CPOE MED RECONC	13111 JE206	S06/30/13	98194.35	.00 Y 5	.00		98194.35
W4641	11800005	040	LAB INTERFACE	13111 JE206	S06/30/13	5131.00	.00 Y 3	.00		5131.00
W4643	11800005	060	SOUP & SALAD BA	1415 267950	S03/31/14	38660.36	.00 Y 10	322.17	1610.85	29898.62
W4645	11800005	130	BADGE PRINTER	14111 266319	S07/31/13	6798.89	.00 Y 3	.00		6798.89
W4646	11800005	040	BLOOD BANK MODU	1407	S03/31/14	77321.64	.00 Y 10	644.35	3221.75	56887.05
W4647	11800005	050	STEREOTACTIC BR	1402 269216	S12/16/13	166710.00	.00 Y 15	926.17	4630.85	88912.32
W4648	11800005	118	CPSI SERVER BAC	1314 264525	S09/01/13	16882.00	.00 Y 5	.00		16882.00
W4649	11800005	077	MEDICAL PRACTIC	13111 265787	S09/01/13	12500.00	.00 Y 5	.00		12500.00
W4650	11800005	018	VIKON SURGICAL	14111 268842	S11/14/13	6500.00	.00 Y 10	54.17	270.85	5254.49
W4651	11800005	050	XRAY BARRIER/MO	1437	S12/31/13	3167.17	.00 Y 10	26.39	131.95	2533.44
W4653	11800005	077	ULTRASOUND UNIT	1416 268818	S12/31/13	34500.00	.00 Y 5	.00		34500.00
W4654	11800005	032	TRACTION PACKAG	1439 270816	S02/28/14	9894.61	.00 Y 15	54.97	274.85	5167.18
W4659	11800005	018	STRYKER KNEE EQ	14111 270593	S02/28/14	57525.32	.00 Y 10	479.38	2396.90	45061.72
W4661	11800005	001	TRACEMASTER VUE	1203	S02/28/14	20427.20	.00 Y 3	.00		20427.20
W4665	11800005	118	NETWORK SWITCHE	1418 JE 203	S02/28/14	35390.00	.00 Y 5	.00		35390.00
W4667	11800005	088	HMC PHONE REPLA	1406	S03/31/14	75000.00	.00 Y 10	625.00	3125.00	58125.00
W4669	11800005	010	MEDICATION WORK	1429 272689	S05/30/14	6033.31	.00 Y 10	50.28	251.40	4575.48
W4670	11800005	010	MEDICATION WORK	1429 272689	S05/30/14	6147.55	.00 Y 10	51.23	256.15	4661.93
W4671	11800005	010	MEDICATION WORK	1429 272689	S05/30/14	3447.31	.00 Y 10	28.73	143.65	2614.43
W4673	11800005	088	REPLACE REMAINI	1413 JE 209	S04/30/14	77801.79	.00 Y 10	648.35	3241.75	59648.20
W4674	11800005	118	VIRTUAL MACHINE	1417 JE 209	S04/30/14	34704.34	.00 Y 5	.00		34704.34
W4676	11800005	118	SAN STORAGE	1442 JE 209	S04/30/14	26805.56	.00 Y 5	.00		26805.56
W4678	11800005	046	MRS QA+V7XSQL S	1436 273534	S07/01/14	5800.00	.00 Y 4	.00		5800.00
W4679	11800005	050	DELL HARDWARE/P	1433	S05/30/14	10117.26	.00 Y 4	.00		10117.26
W4680	11800005	001	ADVANTA2 BED SY	1410 274271	S08/31/14	6952.19	.00 Y 12	48.28	241.40	4248.64
W4681	11800005	001	ADVANTA2 BED SY	1410 274271	S08/31/14	6952.22	.00 Y 12	48.28	241.40	4248.64
W4682	11800005	001	ADVANTA2 BED SY	1410 274271	S08/31/14	6952.22	.00 Y 12	48.28	241.40	4248.64
W4683	11800005	001	ADVANTA2 BED SY	1410 274271	S08/31/14	6952.22	.00 Y 12	48.28	241.40	4248.64
W4684	11800005	001	ADVANTA2 BED SY	1410 274271	S08/31/14	6952.22	.00 Y 12	48.28	241.40	4248.64
W4685	11800005	001	ADVANTA2 BED SY	1410 274271	S08/31/14	6952.22	.00 Y 12	48.28	241.40	4248.64

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NUMBER	NUMBER	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
W4688	11800005	030	PHILIPS STRESS	275433 1500	S10/31/14	27643.79	.00 Y 10	230.36	1151.80	19810.96
W4691	11800005	060	FREEZER	1536 273851	S07/31/14	3935.97	.00 Y 15	21.87	109.35	1946.43
W4692	11800005	060	FREEZER	1536 273851	S07/31/14	3935.97	.00 Y 15	21.87	109.35	1946.43
W4694	11800005	050	PACS SOFTWARE U	274810 1521	S09/30/14	13500.00	.00 Y 3	.00		13500.00
W4695	11800005	001	SHOWER CHAIR	1501 274304	S08/31/14	8891.34	.00 Y 1	.00		8891.34
W4696	11800005	010	SHOWER CHAIR	1501 274304	S08/31/14	8891.34	.00 Y 1	.00		8891.34
W4699	11800005	118	AEROSCOUT WIREL	1310 JE 202	S07/01/14	137554.31	.00 Y 5	.00		137554.31
W4700	11800005	118	PATIENT PORTAL/	14111 JE 202	S07/01/14	12160.00	.00 Y 3	.00		12160.00
W4701	11800005	042	CT SLICE UPGRAD	1523 275334	S12/31/14	142200.00	.00 Y 7	1692.62	8464.06	142200.00
W4704	11800005	050	EXPEDO SE SYSTE	1520 JE 204	S08/31/14	9380.00	.00 Y 5	.00		9380.00
W4706	11800005	088	COMPRESSOR	1411 JE 207	S09/30/14	43311.91	.00 Y 15	240.62	1203.10	20355.54
W4708	11800005	118	HMC NETWORK SWI	1445 JE 207	S09/30/14	13823.40	.00 Y 5	.00		13823.40
W4709	11800005	001	TRACEMASTER VUE	1301 JE 207	S09/30/14	5000.00	.00 Y 3	.00		5000.00
W4710	11800005	118	SERVER BACKUP	1311 JE 207	S09/30/14	24631.30	.00 Y 5	.00		24631.30
W4711	11800005	088	SECURITY SYSTEM	1108 JE 205	S10/31/14	23090.00	.00 Y 5	.00		23090.00
W4712	11800005	056	ANESTHESIA SOFT	1108 JE 205	S10/31/14	147641.68	.00 Y 4	.00		147641.68
W4713	11800005	070	CHEMOTHERAPY CO	1548 277921	S02/28/15	19922.00	.00 Y 10	166.02	830.10	13613.64
W4714	11800005	040	I STAT 1 ANALYZ	15111 276362	S11/30/14	9604.81	.00 Y 5	.00		9604.81
W4715	11800005	050	RADIOLOGIST REM	15111	S12/31/14	11907.33	.00 Y 7	141.75	708.75	11907.00
W4716	11800005	050	REMOTE RAD STAT	15111	S03/31/15	3657.79	.00 Y 5	.00		3657.79
W4717	11800005	050	REVO 1100 VASCU	1519	S12/31/14	13027.99	.00 Y 7	154.69	775.09	13027.99
W4718	11800005	052	ULTRASOUND SYST	15111	S12/31/14	25338.75	.00 Y 7	.00		20813.85
ABOVE ITEM REMOVED 09/01/20										
W4720	11800005	052	ULTRASOUND TRAN	1522 278126	S02/28/15	10510.50	.00 Y 7	125.13	625.65	10260.66
W4721	11800005	032	CEILING LIFT	1438 JE 203	S08/31/15	19240.73	.00 Y 10	160.34	801.70	11685.84
W4722	11800005	031	MURPHY BED	15111 JE 206	S12/31/14	5248.00	.00 Y 10	43.73	218.65	3673.32
W4723	11800005	050	TIM WHOLE BODY	1818 JE 206	S12/31/14	33787.50	.00 Y 8	351.95	1759.75	29563.80
W4724	11800005	077	CLINIC GENERATO	1513 JE 206	S12/31/14	45000.00	.00 Y 5	.00		45000.00
W4725	11800005	050	PACS CPSI INTER	14111 JE 206	S12/31/14	10300.00	.00 Y 3	.00		10300.00
W4726	11800005	048	TWIST SYNGO #TI	1516 278835	S03/31/15	26000.00	.00 Y 3	.00		26000.00
W4727	11800005	118	DOCUSHARE	1409 JE 202	S02/28/15	91384.85	.00 Y 5	.00		91384.85
W4728	11800005	088	MINI SPLIT AIR	1508 JE 202	S02/28/15	20307.32	.00 Y 10	169.23	846.15	13876.86
W4729	11800005	088	DESICCANT AIR D	1510 JE 202	S02/28/15	71518.80	.00 Y 10	595.99	2979.95	48871.18
W4730	11800005	060	6 BURNER W/24"	1538 JE 202	S02/28/15	17334.53	.00 Y 10	144.45	722.25	11844.90
W4731	11800005	056	NEXT GENERATION	16111	S10/30/15	7390.00	.00 Y 7	87.98	439.90	6510.52
W4732	11800005	056	NEXT GENERATION	16111	S10/30/15	7390.00	.00 Y 7	87.98	439.90	6510.52
W4733	11800005	056	NEXT GENERATION	16111	S10/30/15	7390.00	.00 Y 7	87.98	439.90	6510.52
W4734	11800005	056	NEXT GENERATION	16111	S10/30/15	7390.00	.00 Y 7	87.98	439.90	6510.52
W4735	11800005	056	NEXT GENERATION	16111	S10/30/15	7390.00	.00 Y 7	87.98	439.90	6510.52
W4741	11800005	022	EIZO RX650-BK R	15111 279216	S04/30/15	11236.86	.00 Y 5	.00		11236.86
W4742	11800005	050	NEC MD211G3 3MP	15111 280051	S05/31/15	5799.41	.00 Y 5	.00		5799.41
W4743	11800005	001	BLANKET WARMER	1603 280761	S05/31/16	7989.16	.00 Y 15	44.38	221.90	2973.46
W4744	11800005	040	IMMUNOCHEMISTRY	1629 280963	S07/31/15	45000.00	.00 Y 7	535.71	2678.55	41249.67
W4745	11800005	050	WEB SERVER	15111 280821	S06/30/15	5805.93	.00 Y 4	.00		5805.93
W4746	11800005	031	MURPHY BED W/DE	15111	S04/30/15	3329.00	.00 Y 15	18.49	92.45	1479.20
W4747	11800005	077	PORTABLE ULTRAS	15111 280377	S06/30/15	7850.00	.00 Y 5	.00		7850.00
W4748	11800005	001	PERINATAL DATA	1404 JE 203	S05/31/15	144403.66	.00 Y 5	.00		144403.66

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NUMBER	NUMBER	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
W4749	11800005	112	CPSI INTERFACE	14111 JE 203	S05/31/15	5000.00	.00 Y 3	.00		5000.00
W4751	11800005	118	CPSI WARM SERVE	1525 JE 203	S05/31/15	40559.00	.00 Y 5	.00		40559.00
W4752	11800005	118	WEB FILTER	1529 JE 203	S05/31/15	13835.00	.00 Y 5	.00		13835.00
W4753	11800005	018	DRAGGER SOFTWARE	1539 JE 203	S05/31/15	8099.97	.00 Y 5	.00		8099.97
W4755	11800005	022	BLOOD & FLUID W	15111 280101	S05/31/15	8999.18	.00 Y 5	.00		8999.18
W4756	11800005	130	FINGERPRINT MAC	1514 282433	S09/30/15	14425.08	.00 Y 5	.00		14425.08
W4757	11800005	070	G4-ENT MICROSCO	1616 282985	S10/30/15	15177.50	.00 Y 5	.00		15177.50
W4758	11800005	070	ALUCOBOND CABIN	1616 282985	S10/30/15	5500.50	.00 Y 5	.00		5500.50
W4759	11800005	100	TOYOTA HIGHLAND	1610 280921	S07/10/15	50600.00	.00 Y 4	.00		50600.00
W4760	11800005	070	OPTIM ENTITY XL	1612 381699	S08/31/15	7550.00	.00 Y 6	.00	104.94	7550.00
W4761	11800005	070	HI VIEW SCOPE,0	1612	S08/31/15	3214.08	.00 Y 6	.00	44.64	3214.08
W4762	11800005	070	HI VIEW SCOPE,3	1612	S08/31/15	3356.67	.00 Y 6	.00	46.65	3356.67
W4763	11800005	077	BARRIER FREE PO	16113 281736	S08/31/15	4909.56	.00 Y 15	27.28	136.40	2073.28
W4764	11800005	077	BARRIER FREE PO	16113 281736	S08/31/15	4909.57	.00 Y 15	27.28	136.40	2073.28
W4765	11800005	032	DYNAMIC BALANCE	1634 281667	S08/31/15	13954.95	.00 Y 6	.00	193.73	13954.95
W4766	11800005	001	ECAREMOBILE-WIR	1611 283107	S10/30/15	13770.70	.00 Y 5	.00		13770.70
W4767	11800005	001	ECAREMOBILE-WIR	1611 283107	S10/30/15	7242.70	.00 Y 5	.00		7242.70
W4768	11800005	070	HYFRECATOR 2000	1612 282377	S09/30/15	1835.00	.00 Y 10	15.29	76.45	1146.75
W4769	11800005	040	FILM ARRAY	1628	S07/31/15	21500.00	.00 Y 4	.00		21500.00
W4778	11800005	070	MAXI 4500 EXAM	1612 283738	S12/31/15	6777.00	.00 Y 15	37.65	188.25	2710.80
W4780	11800005	070	BUNDLE M5 MICRO	1612 283163	S10/30/15	6648.11	.00 Y 5	.00		6648.11
W4781	11800005	070	BUNDLE IPC SYS	1612 283163	S10/30/15	12012.82	.00 Y 5	.00		12012.82
W4782	11800005	060	OVEN, GARLAND G	1632 282385	S09/30/15	11951.50	.00 Y 10	99.60	498.00	7462.62
W4783	11800005	040	COAGULATION ANA	1627 282542	S09/30/15	18000.00	.00 Y 10	150.00	750.00	11250.00
W4784	11800005	003	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4785	11800005	003	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4786	11800005	003	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4787	11800005	018	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4788	11800005	018	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4789	11800005	018	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4790	11800005	018	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4791	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4792	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4793	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4794	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4795	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4796	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4797	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4798	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4799	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4800	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4801	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4802	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4803	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4804	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4805	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4806	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22

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TAG	ASSET	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	ACQUIRED MET DATE	PURCHASE VALUE	SALVAGE VALUE LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
W4807	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4808	11800005	001	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4809	11800005	022	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4810	11800005	022	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4811	11800005	022	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4812	11800005	022	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4813	11800005	022	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4814	11800005	022	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4815	11800005	022	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4816	11800005	022	NEXT GENERATION	16111	S10/30/15	9788.68	.00 Y 7	116.53	582.65	8623.22
W4817	11800005	022	NEXT GENERATION	16111	S10/30/15	9788.56	.00 Y 7	116.53	582.65	8623.22
W4818	11800005	018	THUNDERBEAT	1637	S10/30/15	38910.00	.00 Y 10	324.25	1621.25	23994.50
W4819	11800005	018	WIRELESS MONITO	1636	S10/30/15	35556.75	.00 Y 5	.00		35556.75
W4820	11800005	018	HOLMIUM LASER	1653	S10/30/15	44038.88	.00 Y 5	.00		44038.88
W4823	11800005	010	LTC BATH BATH	1630 285746	S05/31/16	23187.36	.00 Y 5	.00		23187.36
W4825	11800005	046	3D TOMOSYNTHESI	1620 286827	S04/01/16	415700.00	.00 Y 5	.00		415700.00
W4827	11800005	076	CARDIO CARD	16119	S12/31/15	4053.12	.00 Y 3	.00		4053.12
W4829	11800005	088	DUST CONTAINMEN	16116 283870	S12/31/15	12044.97	.00 Y 10	100.37	501.85	7226.64
W4830	11800005	077	LIFE PAK 12	283815	S12/31/15	5497.50	.00 Y 5	.00		5497.50
W4831	11800005	018	YAG LASER	285707 16120	S02/29/16	19999.00	.00 Y 5	.00		19999.00
W4832	11800005	070	21" COLOR HIGH	15111 284715	S01/31/16	4063.88	.00 Y 5	.00		4063.88
W4833	11800005	070	21" COLOR HIGH	15111 284715	S01/31/16	4063.87	.00 Y 5	.00		4063.87
W4834	11800005	001	DR. DOCU MODULE	15111 JE 201	S01/31/16	107765.92	.00 Y 3	.00		107765.92
W4835	11800005	040	GEM OPL ANALYZE	1626 284802	S01/31/16	9931.44	.00 Y 5	.00		9931.44
W4837	11800005	018	MYOSURE HYSTERO	16121 286758	S04/01/16	15793.34	.00 Y 5	.00		15793.34
W4843	11800005	077	TROPHON EPR UNI	288481 16123	S07/31/16	8154.40	.00 Y 7	97.08	485.40	6310.20
W4845	11800005	032	PHYSICAL THEREA	1635 286873	S04/19/16	3828.56	.00 Y 15	21.27	106.35	1446.36
W4846	11800005	032	PHYSICAL THEREA	1635 286873	S04/19/16	3828.56	.00 Y 15	21.27	106.35	1446.36
W4848	11800005	088	SECURITY SYSTEM	1507 JE 202	S06/30/16	51015.79	.00 Y 10	425.13	2125.65	28058.58
W4849	11800005	088	CELL PHONE ANTE	1616 JE 202	S06/30/16	39433.34	.00 Y 10	328.61	1643.05	22130.58
W4850	11800005	088	SECURITY SYSTEM	1618 JE 202	S06/30/16	119671.28	.00 Y 10	997.26	4986.30	62058.97
W4851	11800005	048	MRI INFUSION PU	1711 289979	S10/31/16	21317.61	.00 Y 10	177.65	888.25	11014.30
W4852	11800005	048	MRI INFUSION PU	1711 289979	S10/31/16	11235.10	.00 Y 10	93.63	468.15	5805.06
W4853	11800005	048	MRI INFUSION PU	1711 289979	S10/31/16	8737.60	.00 Y 10	72.81	364.05	4514.22
W4855	11800005	031	EEG MACHINE	288916 1723	S07/31/16	19701.38	.00 Y 7	234.54	1172.70	15245.10
W4856	11800005	001	PANDA IRES BEDD	1719 289640	S08/31/16	22504.32	.00 Y 10	187.54	937.70	12002.56
W4857	11800005	001	TRILOGY VENT	1733 289504	S08/31/16	11868.48	.00 Y 10	98.90	494.50	6328.47
W4858	11800005	018	YELLOWFIN LIFT	1734 289829	S09/30/16	5504.77	.00 Y 5	.00	183.27	5504.77
W4860	11800005	077	BLADDER SCANNER	17007 291720	S12/31/16	9624.78	.00 Y 7	114.58	572.90	6874.80
W4861	11800005	088	O2 GENERATOR	288428 16124	S07/31/16	31850.00	.00 Y 8	331.77	1658.85	21565.05
W4862	11800005	088	3 GAS ANALYZER	288428 1731	S07/31/16	9875.00	.00 Y 8	102.86	514.30	6685.90
W4863	11800005	052	TROPHON EPR UNI	288481 16123	S07/31/16	8154.40	.00 Y 7	97.08	485.40	6310.20
W4865	11800005	050	iU22 UPGRADE	1726 290162	S09/30/16	9863.70	.00 Y 5	.00	328.50	9863.70
W4866	11800005	022	HEARTSTART MRx	1703 290089	S07/31/17	3244.32	.00 Y 5	.00		2313.46
			ABOVE ITEM REMOVED 06/30/18							
W4867	11800005	022	HEARTSTART MRx	1703 290089	S07/31/17	3244.33	.00 Y 5	.00		2313.46
			ABOVE ITEM REMOVED 06/30/18							

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TAG	ASSET				ACQUIRED	PURCHASE	SALVAGE		FISCAL	ACCUM
NUMBER	NUMBER	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
W4868	11800005	022	HEARTSTART MRx	1703 290089	S07/31/17	3244.32	.00 Y 5	.00		2313.46
			ABOVE ITEM REMOVED 06/30/18							
W4869	11800005	022	HEARTSTART MRx	1703 290089	S07/31/17	3244.37	.00 Y 5	.00		2313.46
			ABOVE ITEM REMOVED 06/30/18							
W4870	11800005	022	HEARTSTART MRx	1703 290089	S07/31/17	3244.32	.00 Y 5	.00		2313.46
			ABOVE ITEM REMOVED 06/30/18							
W4871	11800005	022	HEARTSTART MRx	1703 290089	S07/31/17	3244.32	.00 Y 5	.00		2313.46
			ABOVE ITEM REMOVED 06/30/18							
W4872	11800005	022	HEARTSTART MRx	1703 290089	S07/31/17	3244.37	.00 Y 5	.00		2313.46
			ABOVE ITEM REMOVED 06/30/18							
W4873	11800005	022	HEARTSTART MRx	1703 290089	S07/31/17	3244.37	.00 Y 5	.00		2313.46
			ABOVE ITEM REMOVED 06/30/18							
W4874	11800005	022	HEARTSTART MRx	1703 290089	S07/31/17	3244.32	.00 Y 5	.00		2313.46
			ABOVE ITEM REMOVED 06/30/18							
W4875	11800005	022	HEARTSTART MRx	1703 290089	S07/31/17	3244.32	.00 Y 5	.00		2313.46
			ABOVE ITEM REMOVED 06/30/18							
W4876	11800005	022	HEARTSTART MRx	1703 290089	S07/31/17	3244.32	.00 Y 5	.00		2313.46
			ABOVE ITEM REMOVED 06/30/18							
W4877	11800005	003	NITROUS OXIDE D	17004 289630	S08/31/16	6459.00	.00 Y 7	76.89	384.45	4920.96
W4878	11800005	103	STANDARD SDFI T	1717 290476	S10/31/16	25500.00	.00 Y 10	212.50	1062.50	13175.00
W4881	11800005	118	PRAXIS	16114 JE 204	S08/31/16	25745.00	.00 Y 3	.00		25745.00
W4882	11800005	118	CORE SWITCH	1716 JE 204	S08/31/16	29994.00	.00 Y 3	.00		29994.00
W4883	11800005	050	MAMMOTONE CORE	1709 290455	S10/31/16	49945.00	.00 Y 5	.00	2497.06	49945.00
W4884	11800005	118	SAN REDUNDANCY	1624 JE 205	S09/30/16	37000.00	.00 Y 7	440.48	2202.40	27750.24
W4885	11800005	118	SAN STORAGE ADD	1714 JE 205	S09/30/16	36554.82	.00 Y 7	435.18	2175.90	27027.63
W4886	11800005	118	SWITCH REPLACEM	1715 JE 205	S09/30/16	34997.00	.00 Y 7	416.63	2083.15	26247.69
W4887	11800005	070	6 ALARIS INFUSI	1720 JE 205	S09/30/16	24679.00	.00 Y 10	205.66	1028.30	12956.58
W4888	11800005	010	PUMPS	1729 JE 205	S09/30/16	13378.00	.00 Y 10	111.48	557.40	7023.24
W4889	11800005	060	OVEN	17002 JE 205	S09/30/16	9641.72	.00 Y 10	80.35	401.75	5062.05
W4891	11800005	050	3RD PARTY APP S	U0001 301700	S04/30/18	7040.00	.00 Y 3	.00		7040.00
W4892	11800005	010	T5 XR W/OVERSIZ	1739 290642	S10/31/16	8230.00	.00 Y 5	.00	411.31	8230.00
W4893	11800005	040	FILM ARRAY 2.0	17005 289532	S10/31/16	15093.39	.00 Y 8	157.22	786.10	9747.64
W4895	11800005	003	PHOTOTHERAPY ST	1741 291584	S12/31/16	5049.17	.00 Y 10	42.08	210.40	2524.80
W4896	11800005	018	OLYMPUS VIDEO	1712 291942	S12/31/16	17821.00	.00 Y 3	.00		17821.00
W4897	11800005	018	OLYMPUS VIDEO	1712 291942	S12/31/16	17821.00	.00 Y 3	.00		17821.00
W4898	11800005	010	MAXYSKY	1631 JE 208	S07/31/17	56646.27	.00 Y 10	472.05	2360.25	24546.60
W4899	11800005	018	AQUILEX FLUID C	1736 V 292319	S01/31/17	10055.11	.00 Y 5	167.59	837.95	9887.81
W4901	11800005	060	POS POINT OF SA	1718 288929	S01/31/17	20116.81	.00 Y 4	.00		20116.81
W4902	11800005	018	AUTOCLAVE PANS,	17010 293946	S04/30/17	10385.48	.00 Y 3	.00		10385.48
W4903	11800005	077	DIGITAL ECG W/L	17012 295272	S06/30/17	3655.71	.00 Y 5	60.93	304.65	3290.22
W4904	11800005	077	STRESS TEST SYS	1746 294835	S05/31/17	15400.20	.00 Y 10	128.34	641.70	7058.70
W4905	11800005	077	TREADMILL	1746 294835	S05/31/17	5525.65	.00 Y 8	57.56	287.80	3165.80
W4906	11800005	077	TANGO BP MONITO	1746 294835	S05/31/17	5591.95	.00 Y 8	58.25	291.25	3203.75
W4908	11800005	018	LAPAROSCOPES	17009 JE 208	S07/31/17	13865.00	.00 Y 3	.00		13865.00
W4909	11800005	018	LAPAROSCOPES	17009 JE 208	S07/31/17	13865.00	.00 Y 3	.00		13865.00
W4910	11800005	018	BRONCHOSCOPE BF	17008 294207	S04/30/17	14500.00	.00 Y 3	.00		14500.00
			ABOVE ITEM REMOVED 09/01/20							

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TAG	ASSET	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	ACQUIRED MET DATE	PURCHASE VALUE	SALVAGE VALUE LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
W4911	11800005	050	DEXA UPGRADE -	1740 295093	S05/31/17	5000.00	.00 Y 3	.00		5000.00
W4912	11800005	018	TELESCOPE "OES	1742 294829	S05/31/17	28220.87	.00 Y 10	235.17	1175.85	12934.35
W4913	11800005	018	TELESCOPE "OES	1742 294829	S05/31/17	28123.89	.00 Y 10	234.37	1171.85	12890.35
W4914	11800005	018	TELESCOPE "OES	1742 294829	S05/31/17	5909.60	.00 Y 10	49.25	246.25	2708.75
W4915	11800005	018	TELESCOPE "OES	1742 294829	S05/31/17	5909.60	.00 Y 10	49.25	246.25	2708.75
W4916	11800005	018	TELESCOPE "OES	1742 294829	S05/31/17	5909.60	.00 Y 10	49.25	246.25	2708.75
W4917	11800005	018	TELESCOPE "OES	1742 294829	S05/31/17	5909.60	.00 Y 10	49.25	246.25	2708.75
W4918	11800005	052	ULTRASOUND TABL	1738 296923	S08/31/17	8407.50	.00 Y 15	46.71	233.55	2428.92
W4919	11800005	050	3MP DIAGNOSTIC	17011 JE 208	S07/31/17	7889.41	.00 Y 5	131.49	657.45	6837.48
W4921	11800005	118	CPSI PRODUCTION	1527 JE 207	S03/31/17	4347.29	.00 Y 5	72.45	362.25	4129.65
W4922	11800005	001	HARDWARE OBIX S	1607 JE 207	S03/31/17	8100.00	.00 Y 5	135.00	675.00	7695.00
W4923	11800005	100	EICU TELESTROKE	1611 JE 207	S03/31/17	10048.36	.00 Y 10	83.74	418.70	4773.18
W4924	11800005	018	FLEXIBLE URETER	1729 296081	S07/31/17	13985.00	.00 Y 5	233.08	1165.40	12353.24
W4925	11800005	018	ELECTRO-HYDRAUL	1822 296373	S07/31/17	47988.35	.00 Y 10	399.90	1999.50	21194.70
W4926	11800005	018	ELECTRO-HYDRAUL	1822 296373	S07/31/17	47988.35	.00 Y 10	399.90	1999.50	21194.70
W4927	11800005	18	DE MAYO LEG HOL	17013 295443	S06/30/17	13738.00	.00 Y 5	228.97	1144.85	12364.38
W4928	11800005	052	M-7 ULTRASOUND	1744 JE 208	S07/31/17	42118.20	.00 Y 5	701.97	3509.85	36502.44
W4934	11800005	018	POWER SET ORTHO	180001 296164	S11/30/17	34471.33	.00 Y 7	410.37	2051.85	20108.13
			ABOVE ITEM REMOVED 12/01/21							
W4935	11800005	018	POWER SET ORTHO	180001 296164	S11/30/17	34471.34	.00 Y 7	410.37	2051.85	20108.13
			ABOVE ITEM REMOVED 12/01/21							
W4940	11800005	022	PEDS GLIDESCOPE	1749 296951	S08/31/17	6192.00	.00 Y 7	73.71	368.55	3832.92
W4941	11800005	100	HYLAND ONBASE	1625 JE 203	S05/31/17	37602.85	.00 Y 5	626.71	3133.55	34469.05
W4942	11800005	050	PACS SERVER	1705 JE 203	S05/31/17	107932.36	.00 Y 5	1798.87	8994.35	98937.85
W4943	11800005	118	VIRTUAL SERVER	1713 JE 203	S05/31/17	8567.73	.00 Y 5	142.80	714.00	7948.85
W4947	11800005	018	STERRAD NX ALLC	18000 296044	S11/30/17	55104.71	.00 Y 7	656.01	3280.05	32044.46
W4948	11800005	018	SCREW REMOVAL S	1833 296427	S08/31/17	17945.18	.00 Y 7	213.63	1068.15	11108.76
W4954	11800005	077	EXAM TABLE	1814 JE 212	S06/30/18	8025.48	.00 Y 15	44.59	222.95	1872.78
W4955	11800005	077	EXAM TABLE	1814 JE 212	S06/30/18	8025.48	.00 Y 15	44.59	222.95	1872.78
W4956	11800005	077	EXAM TABLE	1814 JE 212	S06/30/18	8025.49	.00 Y 15	44.59	222.95	1872.78
W4957	11800005	077	EXAM TABLE	1814 JE 212	S06/30/18	8025.49	.00 Y 15	44.59	222.95	1872.78
W4958	11800005	077	EXAM TABLE	1814 JE 212	S06/30/18	8025.49	.00 Y 15	44.59	222.95	1872.78
W4959	11800005	077	EXAM TABLE	1814 JE 212	S06/30/18	8025.49	.00 Y 15	44.59	222.95	1872.78
W4960	11800005	077	EXAM TABLE	1814 JE 212	S06/30/18	8025.49	.00 Y 15	44.59	222.95	1872.78
W4961	11800005	056	PACS ARCHIVE HA	1805 296465	S11/30/17	26004.00	.00 Y 5	433.40	2167.00	21236.60
W4963	11800005	040	BIOLOGICAL SAFE	1815 298409	S11/30/17	14457.66	.00 Y 5	240.96	1204.80	11599.28
W4964	11800005	077	PHARMACEUTICAL	18003 297302	S01/31/18	5252.40	.00 Y 10	43.77	218.85	2057.19
W4968	11800005	010	P 500 HILLROM B	18005 298584	S11/30/17	7059.40	.00 Y 7	84.04	420.20	4117.96
W4971	11800005	010	P 500 HILLROM B	18005 298584	S11/30/17	7059.40	.00 Y 1	.00		7059.40
W4972	11800005	050	D1 DIGITAL PIGG	18006 298540	S11/30/17	6108.83	.00 Y 7	72.72	363.60	3563.28
W4973	11800005	077	D1 DIGITAL PIGG	18006 298540	S11/30/17	6108.83	.00 Y 7	72.72	363.60	3563.28
W4974	11800005	077	MIDMARK EXAM TA	JE 212 063018	S06/30/18	10468.45	.00 Y 15	58.16	290.80	2268.24
W4976	11800005	010	RESIDENT ASSEME	1631 JE 208	S07/31/17	47259.36	.00 Y 7	562.61	2813.05	29255.72
W4977	11800005	001	COMPUTER WORKST	1707 JE 208	S07/31/17	146912.97	.00 Y 7	1748.96	8744.80	90945.92
W4979	11800005	050	PACS ARCHIVE	1804 296672	S08/31/17	29699.24	.00 Y 15	165.00	825.00	8580.00
W4980	11800005	050	MINI C-ARM	1802 298389	S11/30/17	35336.52	.00 Y 7	420.67	2103.35	20612.83
W4987	11800005	046	BARCO CORONIS 1	1806 301700	S04/30/18	23800.00	.00 Y 3	.00		23800.00

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TAG	ASSET				ACQUIRED	PURCHASE	SALVAGE		FISCAL	ACCUM
NUMBER	NUMBER	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
W4988	11800005	018	ZOLL DEFIBRILLA	304091	S07/31/18	178127.34	.00 Y 5	2968.79	14843.95	121720.39
W4998	11800005	022	TRAUMA STRECHER	1827 310221	S06/30/19	9518.92	.00 Y 1	.00		9518.92
W4999	11800005	018	SYSTEM 8 DUAL T	1823 303267	S06/30/18	20286.88	.00 Y 10	169.06	845.30	7100.52
W5000	11800005	018	SYSTEM 8 SAGITT	1823 303267	S06/30/18	10785.89	.00 Y 10	89.88	449.40	3774.96
W5001	11800005	018	SYSTEM 8 RECIPR	1823 303267	S06/30/18	10785.89	.00 Y 10	89.88	449.40	3774.96
W5002	11800005	018	ENDOSCOPES/EGD	1912 303863	S07/31/18	265022.43	.00 Y 10	2208.52	11042.60	90625.03
W5014	11800005	050	STORAGE ARRAY F	1907 304535	S08/31/18	32500.00	.00 Y 3	.00	902.70	32500.00
W5017	11800005	019	DIGITAL VIDEO S	1911 7981088	S07/31/18	17900.00	.00 Y 10	149.17	745.85	5668.46
W5018	11800005	120	CACTUS SOFTWARE		S07/31/18	42025.00	.00 Y 3	.00	3502.12	42025.00
W5021	11800005	048	MRI Vital Signs	IR388001270	S11/07/18	44832.73	.00 Y 5	747.21	3736.05	27646.77
W5022	11800005	052	PHILLIPS EQIP 7	1909 JE 200	S12/31/19	370199.24	.00 Y 7	4407.13	22035.65	105771.12
W5029	11800005	032	TOTAL GYM	1919 309239	S04/30/19	7242.00	.00 Y 5	120.70	603.50	3862.40
W5030	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5031	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5032	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5033	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5034	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5035	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5036	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5037	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5038	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5039	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5040	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5041	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5042	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5043	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5044	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5045	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5046	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5047	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5048	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5049	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.51
W5050	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5051	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5052	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5053	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5054	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5055	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5056	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5057	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5058	11800005	018	LAPAROSCOPIC IN	5058 213443	S05/24/05	1665.18	.00 Y 7	.00		1665.18
W5059	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5060	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5061	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.48	.00 Y 7	250.22	1251.10	6005.28
W5062	11800005	001	PATIENT MONITOR	1901 JE 200	S12/31/19	21018.61	.00 Y 7	250.22	1251.10	6005.28
W5063	11800005	022	ACCESS CONTROLS	JE 200	S05/31/19	87978.16	.00 Y 5	1466.30	7331.50	32488.00
W5064	11800005	040	MICRO ANALYZER	2001 311877	S08/31/19	70000.00	.00 Y 8	729.17	3645.85	20020.80

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TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	ACQUIRED MET DATE	PURCHASE VALUE	SALVAGE VALUE LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
W5071	11800005	040	PLASMA THAWER	2016 311656	S08/31/19	4815.74	.00 Y 10	40.13	200.65	1123.64
W5072	11800005	018	GLIDESCOPE	2012 311512	S07/31/19	15095.00	.00 Y 3	419.31	2096.55	12159.99
W5074	11800005	018	SYSTEM 8 SAGITT	2008 311490	S07/31/19	9474.82	.00 Y 10	78.96	394.80	2289.84
W5075	11800005	018	SYSTEM 8 RECIPR	2008 311490	S07/31/19	9474.82	.00 Y 10	78.96	394.80	2289.84
W5077	11800005	060	BLAST CHILLER R	2011 311345	S08/31/19	25168.09	.00 Y 10	209.73	1048.65	5872.44
W5078	11800005	080	2020 DODGE PROM	2009 314200	S12/31/19	30725.67	.00 Y 4	640.12	3200.60	15525.02
W5079	11800005	056	MRI VENTILATOR	2018 312411	S09/30/19	7254.25	.00 Y 10	60.45	302.25	1632.15
W5085	11800005	018	ORTHOVISION ORT	2019 312644	S09/30/19	21582.72	.00 Y 10	179.86	899.30	4856.22
W5086	11800005	018	ENDOSCOPY STERI	2005 313151	S10/31/19	23686.23	.00 Y 12	164.49	822.45	4276.78
W5087	11800005	018	ENDOSCOPY STERI	2005 313151	S10/31/19	24063.74	.00 Y 12	167.11	835.55	4305.60
W5092	11800005	018	DEMAYO KNEE POS	2021 313427	S10/31/19	12175.38	.00 Y 7	144.95	724.75	3768.70
W5093	11800005	001	PHYSICIAN REVIEW	2022 313678	S11/30/19	12410.00	.00 Y 5	206.83	1034.15	5170.75
W5094	11800005	118	VIRTUAL SERVER	2010 JE 200	S10/31/19	24616.45	.00 Y 5	410.27	2051.35	12465.26
W5095	11800005	118	CPSI SERVER	2010 JE 200	S10/31/19	115857.86	.00 Y 5	1930.96	9654.80	50018.00
W5097	11800005	046	SMARTCURVE BREA	2044 JE 201	S05/31/20	12678.11	.00 Y 5	211.30	1056.50	4014.70
W5098	11800005	018	SYSTEM 8 CORDLE	2024 314157	S12/31/19	10203.92	.00 Y 8	106.29	531.45	2550.96
W5100	11800005	060	ROLL-IN REFRIGE	2040 SOTO CC DEC	S03/13/20	7280.00	.00 Y 10	60.67	303.35	1274.07
W5101	11800005	032	PILATES REFORME	2028 JE 201	S02/03/20	7021.88	.00 Y 15	39.01	195.05	858.22
W5102	11800005	001	BLADDER SCANNER	2013 JE 201	S01/15/20	10320.00	.00 Y 5	172.00	860.00	3784.00
W5103	11800005	088	2019 YAMAHA KOD	2025 314128	S12/03/19	8725.00	.00 Y 10	72.71	363.55	1745.04
W5104	11800005	118	PHONE VOICE SYS	2026 JE 212	S12/15/19	92306.70	.00 Y 10	769.22	3846.10	18226.64
W5105	11800005	040	BLOOD BANK WORK	JE 200	S12/31/19	19493.00	.00 Y 10	162.44	812.20	3880.56
W5106	11800005	040	EPOC BLOOD ANAL	2030 JE 201	S04/07/20	6777.40	.00 Y 5	112.96	564.80	2259.20
W5107	11800005	118	QURE4U SOFTWARE	2029 316101	S02/12/20	17000.00	.00 Y 3	472.22	2361.10	9958.26
W5108	11800005	010	LTC BLADDER SCA	2036 JE 201	S04/30/20	10320.00	.00 Y 5	172.00	860.00	3440.00
W5109	11800005	003	FETAL HEART MON	1743 315939	S03/31/20	15000.43	.00 Y 7	178.58	892.90	3750.18
W5110	11800005	003	FETAL HEART MON	1743 315939	S03/31/20	15000.43	.00 Y 7	178.58	892.90	3750.18
W5111	11800005	018	VIDEO BRONCHOSC	2049 315998	S03/31/20	17651.26	.00 Y 3	490.31	2451.55	10296.51
W5112	11800005	018	VIDEO BRONCHOSC	2049 315998	S03/31/20	17832.45	.00 Y 3	495.35	2476.75	10402.35
W5113	11800005	118	CISCO PHONE SYS	2020 JE 200	S10/31/19	26973.08	.00 Y 5	449.55	2247.75	9890.10
W5114	11800005	050	PORTABLE X-RAY	2045 JE 200	S06/15/20	145015.00	.00 Y 7	1726.37	8631.85	31074.66
W5115	11800005	001	CENTRELLA SMART	2014 316077	S03/31/20	11035.71	.00 Y 10	91.96	459.80	1931.16
W5116	11800005	007	TELEICU SERVICE	2041 JE 201	S04/30/20	5000.00	.00 Y 5	83.33	416.65	1666.60
W5117	11800005	018	URETERORENO VID	2046 JE 200	S06/30/20	18000.00	.00 Y 5	.00		900.00
ABOVE ITEM REMOVED 09/01/20										
W5118	11800005	056	ANESTHESIA RECO	JE 200 2132	S05/31/21	23817.92	.00 Y 7	283.55	1405.83	1961.01
W5119	11800005	088	SECURITY SERVER	2042 JE 200	S06/30/20	35908.00	.00 Y 5	598.47	2992.35	10772.46
W5121	11800005	071	BLADDER SCANNER	2137 318973	S08/31/20	9505.05	.00 Y 5	158.42	792.10	2534.72
W5122	11800005	040	UPS UNIT (POWER	2115 JE200	S10/31/20	31330.51	.00 Y 10	261.09	1305.45	3655.26
W5124	11800005	018	OLYMPIC FIBER O	JE 200 2128	S07/31/20	7097.98	.00 Y 3	197.17	985.85	3351.89
W5125	11800005	018	PHACO MACHINE	2111 318641	S08/31/20	62770.00	.00 Y 7	747.26	3736.30	11956.16
W5126	11800005	050	PATIENT MONITOR	2122 JE200	S10/31/20	15856.43	.00 Y 7	188.77	943.85	2642.78
W5127	11800005	052	ULTRASOUND TABL	2121 318912	S08/31/20	20138.63	.00 Y 15	111.88	559.40	1770.66
W5128	11800005	003	FETAL MONITOR S	2127 318931	S08/31/20	7191.40	.00 Y 7	85.61	428.05	1369.76
W5129	11800005	001	VENTILATOR/BI-P	2123 319099	S08/31/20	12869.18	.00 Y 10	107.24	536.20	1715.84
W5130	11800005	001	STAFF LOCATOR B	JE 200 2105	S01/31/21	201099.21	.00 Y 10	1675.83	8379.15	18489.52
W5131	11800005	001	EKG STORGAGE SY	JE 200 2108	S05/31/21	170702.90	.00 Y 7	2032.18	10160.90	14166.58

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TAG	ASSET				ACQUIRED	PURCHASE	SALVAGE		FISCAL	ACCUM	
NUMBER	NUMBER	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	MET	DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
W5132	11800005	003	PANDA INFANT WA	JE 200 PROJ 2119		S09/30/20	20999.79	.00 Y 10	175.00	875.00	2625.00
W5133	11800005	001	EKG CART	JE 200 2114		S05/31/21	41246.80	.00 Y 5	687.45	3503.89	4912.11
W5134	11800005	068	DEFIBRILLATOR A	2125 318678		S08/31/20	5822.25	.00 Y 5	97.04	485.20	1552.64
W5135	11800005	030	HOLTER MONITOR	JE 200 2133		S03/31/21	39393.05	.00 Y 5	656.55	3282.75	5908.95
W5136	11800005	003	AFFINITY 4 BIRT	MODEL P3700		S09/30/20	19729.92	.00 Y 15	109.61	548.05	1638.19
W5137	11800005	003	AFFINITY 4 BIRT	MODEL P3700		S09/30/20	19729.92	.00 Y 15	109.61	548.05	1638.19
W5138	11800005	003	AFFINITY 4 BIRT	MODEL P3700		S09/30/20	19729.92	.00 Y 15	109.61	548.05	1638.19
W5139	11800005	068	TSI CERTIFIER F	JE 200 2129		S11/30/20	8587.00	.00 Y 8	89.45	447.25	1162.85
W5140	11800005	056	ULTRASOUND SYST	H8049VG		S09/30/20	39503.00	.00 Y 5	658.38	3291.90	9875.70
W5143	11800005	036	FEES SWALLOWING	JE 200 2117		S11/30/20	28771.74	.00 Y 3	799.22	3996.10	10224.71
W5144	11800005	071	EXAM TABLES (2)	2144 JE200		S10/31/20	12474.06	.00 Y 15	69.30	346.50	970.20
W5145	11800005	118	VIRTUAL SERVER	ITEM 41158935		S09/30/20	24124.49	.00 Y 5	402.07	2010.35	6031.05
W5146	11800005	010	LTC STRYKER VA	JE 200 2109		S12/31/20	10512.59	.00 Y 12	73.00	365.00	876.00
W5147	11800005	010	LTC STRYKER VA	JE 200 2109		S12/31/20	10512.59	.00 Y 12	73.00	365.00	876.00
W5148	11800005	010	LTC STRYKER VA	JE 200 2109		S12/31/20	10512.59	.00 Y 12	73.00	365.00	876.00
W5149	11800005	010	LTC STRYKER VA	JE 200 2109		S12/31/20	10512.59	.00 Y 12	73.00	365.00	876.00
W5150	11800005	010	LTC STRYKER VA	JE 200 2109		S12/31/20	10512.59	.00 Y 12	73.00	365.00	876.00
W5151	11800005	010	LTC STRYKER VA	JE 200 2109		S12/31/20	10512.59	.00 Y 12	73.00	365.00	876.00
W5152	11800005	010	LTC STRYKER VA	JE 200 2109		S12/31/20	10512.60	.00 Y 12	73.00	365.00	876.00
W5153	11800005	010	LTC STRYKER VA	JE 200 2109		S12/31/20	10512.60	.00 Y 12	73.00	365.00	876.00
W5156	11800005	050	C-ARM	JE 200 2135		S12/31/20	113077.50	.00 Y 5	1884.63	9423.15	22615.56
W5157	11800005	018	URETERORENO VID	2143 JE 200		S09/30/20	21363.95	.00 Y 5	356.07	1780.35	5341.05
W5160	11800005	018	OLYMPUS ELECTRO	JE 205 093020		S09/30/20	62707.74	.00 Y 7	746.52	3732.60	11100.72
W5166	11800005	040	CEPHEID ANALYZE	JE 200 2148		S12/31/20	57730.00	.00 Y 5	962.17	4810.85	11546.04
W5168	11800005	040	UPRIGHT ULTRA-L	321189 2149		S12/31/20	10211.00	.00 Y 10	85.09	425.45	1021.08
W5169	11800005	056	APOLLO ANESTHES	JE 200 2110		S12/31/20	61113.14	.00 Y 7	727.54	3637.70	8670.20
W5172	11800005	118	KACE SOFTWARE	2126 JE200		S10/31/20	9505.90	.00 Y 3	264.05	1320.25	3696.70
W5173	11800005	050	DIAGNOSTIC MONI	2142 JE200		S10/31/20	14079.37	.00 Y 7	167.61	838.05	2346.54
W5174	11800005	063	EXAM TABLES (1)	JE 200 2152		S01/31/21	6834.43	.00 Y 15	37.97	189.85	417.67
W5175	11800005	063	EXAM TABLES (1)	JE 200 2152		S01/31/21	6834.43	.00 Y 15	37.97	189.85	417.67
W5177	11800005	001	AC & LTC CORDLE	JE 200 2037		S11/30/20	36540.00	.00 Y 5	609.00	3045.00	7917.00
W5178	11800005	060	WELLBEAN EQUIPM	JE 207 2145		S11/30/20	11000.00	.00 Y 5	183.33	916.65	2383.29
W5179	11800005	069	ULTRASOUND SYST	JE200 2120		S02/28/21	38147.09	.00 Y 5	635.78	3178.90	6357.80
W5183	11800005	056	ANESTHESIA RECO	JE 200 2132		S05/31/21	23317.91	.00 Y 7	277.59	1387.95	1943.13
W5184	11800005	056	ANESTHESIA RECO	JE 200 2132		S05/31/21	23317.91	.00 Y 7	277.59	1387.95	1943.13
W5185	11800005	056	ANESTHESIA RECO	JE 200 2132		S05/31/21	23317.91	.00 Y 7	277.59	1387.95	1943.13
W5186	11800005	056	ANESTHESIA RECO	JE 200 2132		S05/31/21	23317.91	.00 Y 7	277.59	1387.95	1943.13
W5187	11800005	056	ANESTHESIA RECO	JE 200 2132		S05/31/21	23317.91	.00 Y 7	277.59	1387.95	1943.13
W5188	11800005	063	TANITA BODYCOMP	JE 200 2150		S12/31/20	10452.28	.00 Y 10	87.10	435.50	1045.20
W5190	11800005	050	NEUROTHERM LESI	JE 200 2151		S12/31/20	7615.48	.00 Y 5	126.92	634.60	1523.04
W5191	11800005	018	FORMULA SHAVER	JE 200 2146		S12/31/20	7543.36	.00 Y 5	125.72	628.60	1508.64
W5194	11800005	080	UVC LIGHT	JE 200 2155		S02/28/21	41907.76	.00 Y 10	349.23	1746.15	3492.30
W5195	11800005	080	UVC LIGHT	JE 200 2155		S02/28/21	41907.75	.00 Y 10	349.23	1746.15	3492.30
W5196	11800005	040	AIRFUGE ULTRACE	2142 324495		S05/31/21	10926.24	.00 Y 6	151.75	758.75	1062.25
W5200	11800005	040	UPRIGHT ULTRA-L	JE 200 PROJ 2149		S04/30/21	10071.00	.00 Y 10	83.93	419.65	671.44
W5202	11800005	010	ARISIANA THERAP	JE 200		S02/28/21	11975.00	.00 Y 5	199.58	997.90	1995.80
W5204	11800005	048	MRI CHILLER REP	JE 200 2156		S03/31/21	61322.00	.00 Y 5	1022.03	5110.15	8892.27

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NUMBER	NUMBER	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	MET DATE	VALUE	VALUE LIFE	DEPREC.	DEPREC.	DEPR.
W5205	11800005	118	NETWORK SWITCH	JE 200 PROJ 2160	S04/30/21	10195.39	.00 Y 5	169.92	849.60	1359.36
W5206	11800005	040	NOVA STALSTRIP	JE 200 PROJ 2124	S04/30/21	15480.00	.00 Y 5	258.00	1290.00	2064.00
W5207	11800005	088	HOTWATER HEATIN	JE 200 PROJ 2159	S04/30/21	9600.00	.00 Y 5	160.00	800.00	1280.00
W5209	11800005	118	WIFI SYSTEM	JE 200 2107	S05/31/21	122669.00	.00 Y 5	2044.48	10222.40	14492.11
W5211	11800005	088	REFRIGERANT COI	JE 200 2043	S05/31/21	27634.91	.00 Y 5	460.58	2302.90	3224.06
W5242	11800005	040	CYLOSCOPE	JE 200 PROJ 2164	S06/30/21	6750.00	.00 Y 3	187.50	937.50	1125.00
W5243	11800005	018	PENTAX HD VIDEO	JE 200 PROJ 2161	S06/30/21	22900.00	.00 Y 3	636.11	3180.55	3816.66
W5245	11800005	010	VA BED CONVERSI	JE 200 PROJ 2109	S06/30/21	7351.13	.00 Y 1	612.59	3062.95	3675.54
W5253	11800005	063	EXAM TABLES (1)	JE 200 2163	S01/31/21	6301.33	.00 Y 15	35.01	175.05	210.06
W5254	11800005	063	EXAM TABLES (1)	JE 200 2163	S01/31/21	6301.33	.00 Y 15	35.01	175.05	210.06
W5255	11800005	040	GLUCOSE METER I	JE 200 PROJ 2217	S07/31/21	5000.00	.00 Y 0	.00	5000.00	5000.00
W5257	11800005	072	X-RAY MACHINE	JE 200 2106	S09/30/21	169097.28	.00 Y 10	1409.14	4227.42	4227.42
W5258	11800005	068	BIOMED TEST SIM	JE 200 2204	S09/30/21	13354.87	.00 Y 5	222.58	660.22	660.22
W5259	11800005	031	KORBRIEN ACQUIS	JE 200 2221	S09/30/21	44789.76	.00 Y 6	622.08	1830.42	1830.42
W5260	11800005	010	BLIND REPLACEME	JE 200 2153	S09/30/21	34244.00	.00 Y 4	713.42	2140.26	2140.26
W5261	11800005	026	PHARMACY EMAR &	JE 200 2257	S09/30/21	53730.00	.00 Y 4	1119.38	3358.14	3358.14
W5263	11800005	052	PEDIATRIC CARDI	2223 JE 200	S11/30/21	23228.30	.00 Y 5	387.14	387.14	387.14
W5267	11800005	040	CEPHEID 16 MODU	2229 JE 200	S11/30/21	128471.29	.00 Y 8	1338.24	1338.24	1338.24
W5268	11800005	130	FINGERPRINTING	2224 JE 200	S11/30/21	19147.83	.00 Y 5	319.13	319.13	319.13
W5269	11800005	118	NETWORK SWITCH-	2230 JE 200	S11/30/21	10799.20	.00 Y 5	179.99	179.99	179.99
W5271	11800005	088	COMPRESSOR OXYG	JE 200 2226	S11/30/21	33972.54	.00 Y 8	353.88	353.88	353.88
000019	11800005	001	PATIENT ROOM EQUIPMENT		S01/01/77	5336.06	.00 Y 7	.00		5336.06
			ABOVE ITEM REMOVED 04/30/04							
000020	11800005	001	VIDEO TAPE PLAYERS		S01/01/77	1155.00	.00 Y 7	.00		1155.00
			ABOVE ITEM REMOVED 04/30/04							
000021	11800005	001	DAY ROOM EQUIPMENT		S01/01/77	3352.00	.00 Y 7	.00		3352.00
			ABOVE ITEM REMOVED 04/30/04							
000022	11800005	001	ACUTE CARE ROOM EQUIPMENT		S01/01/77	7405.00	.00 Y 7	.00		7405.00
			ABOVE ITEM REMOVED 04/30/04							
000023	11800005	001	PEDIATRIC ROOM EQUIPMENT		S01/01/77	695.00	.00 Y 7	.00		695.00
			ABOVE ITEM REMOVED 04/30/04							
000024	11800005	001	PEDIATRIC ROOM EQUIPMENT		S01/01/77	300.00	.00 Y 7	.00		300.00
			ABOVE ITEM REMOVED 04/30/04							
000025	11800005	001	NURSES STATION		S01/01/77	522.00	.00 Y 7	.00		522.00
			ABOVE ITEM REMOVED 04/30/04							
000026	11800005	001	FREIGHT		S09/01/78	2081.00	.00 Y 7	.00		2081.00
			ABOVE ITEM REMOVED 04/30/04							
000027	11800005	001	RESUSCITATION		S01/06/80	1360.00	.00 Y 7	.00		1360.00
			ABOVE ITEM REMOVED 04/30/04							
000028	11800005	001	REFRIGERATORS		S08/01/81	362.16	.00 Y 7	.00		362.16
			ABOVE ITEM REMOVED 04/30/04							
000029	11800005	001	CABINETS		S11/01/81	275.00	.00 Y 7	.00		275.00
			ABOVE ITEM REMOVED 04/30/04							
000030	11800005	001	INFUSION PUMPS		S08/01/82	1534.50	.00 Y 7	.00		1534.50
			ABOVE ITEM REMOVED 04/30/04							
000031	11800005	001	DINA MAP BLOOD PRESSURE MONITOR		S01/01/84	1872.43	.00 Y 7	.00		1872.43
			ABOVE ITEM REMOVED 04/30/04							

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000032	11800005	001	CHEMO THERAPY PUMP		S01/01/84	1265.00	.00	Y 7	.00		1265.00
			ABOVE ITEM REMOVED 04/30/04								
000033	11800005	001	CANNON PHOTOCOPIER		S04/01/84	1230.25	.00	Y 7	.00		1230.25
			ABOVE ITEM REMOVED 04/30/04								
000034	11800005	001	BEDS		S10/01/84	12676.39	.00	Y 15	.00		12676.39
			ABOVE ITEM REMOVED 04/30/04								
000035	11800005	001	DRAPES AND BLINDS		S10/01/84	12285.34	.00	Y 7	.00		12285.34
			ABOVE ITEM REMOVED 04/30/04								
000036	11800005	001	CORONARY MONITORS		S12/01/84	8449.16	.00	Y 7	.00		8449.16
			ABOVE ITEM REMOVED 04/30/04								
000037	11800005	001	BEDS		S02/01/85	4569.80	.00	Y 15	.00		4569.80
			ABOVE ITEM REMOVED 04/30/04								
000038	11800005	001	BEDS		S02/01/85	780.67	.00	Y 7	.00		780.67
			ABOVE ITEM REMOVED 04/30/04								
000039	11800005	001	DRAPES		S03/01/85	1024.56	.00	Y 7	.00		1024.56
			ABOVE ITEM REMOVED 04/30/04								
000040	11800005	001	BEDS		S06/01/86	2706.58	.00	Y 7	.00		2706.58
			ABOVE ITEM REMOVED 04/30/04								
000041	11800005	001	PANASONIC TYPEWRITER		S06/01/88	1495.00	.00	Y 7	.00		1495.00
			ABOVE ITEM REMOVED 04/20/04								
000042	11800005	001	INFUSION PUMPS		S10/14/88	7009.50	.00	Y 7	.00		7009.50
			ABOVE ITEM REMOVED 04/30/04								
000043	11800005	001	IBM WHEELWRITER TYPEWRITER		S06/01/89	606.00	.00	Y 7	.00		606.00
			ABOVE ITEM REMOVED 04/30/04								
000044	11800005	001	IBM WHEELWRITER TYPEWRITER		S06/01/89	606.00	.00	Y 7	.00		606.00
			ABOVE ITEM REMOVED 04/30/04								
000045	11800005	001	IBM WHEELWRITER TYPEWRITER		S06/01/89	657.00	.00	Y 7	.00		657.00
			ABOVE ITEM REMOVED 04/30/04								
000046	11800005	001	DRAPERIES		S12/01/89	2910.00	.00	Y 11	.00		2910.00
			ABOVE ITEM REMOVED 04/30/04								
000047	11800005	001	RICOH COPIER		S12/13/89	1578.00	.00	Y 11	.00		1578.00
			ABOVE ITEM REMOVED 04/30/04								
000048	11800005	001	ASSET MANAGEMENT SOFTWARE		S04/12/91	1731.46	.00	Y 7	.00		1731.46
			ABOVE ITEM REMOVED 04/30/04								
000049	11800005	001	PCA PLUS INFUSER PUMP		S08/16/91	1795.00	.00	Y 10	.00		1795.00
			ABOVE ITEM REMOVED 04/30/04								
000050	11800005	001	PCA PLUS INFUSER PUMP		S08/16/91	1795.00	.00	Y 10	.00		1795.00
			ABOVE ITEM REMOVED 04/30/04								
000051	11800005	001	TRACTION SYSTEM		S09/24/92	3627.57	.00	Y 10	.00		3627.57
			ABOVE ITEM REMOVED 04/30/04								
000052	11800005	001	INFUSION PUMP EZ-VOLUMETRIC		S12/18/92	2558.67	.00	Y 10	.00		2558.67
			ABOVE ITEM REMOVED 04/30/04								
000053	11800005	001	INFUSION PUMP EZ-VOLUMETRIC		S12/18/92	2558.67	.00	Y 10	.00		2558.67
			ABOVE ITEM REMOVED 04/30/04								
000054	11800005	001	INFUSION PUMP EZ-VOLUMETRIC		S12/18/92	2558.67	.00	Y 10	.00		2558.67
			ABOVE ITEM REMOVED 04/30/04								
000055	11800005	001	INFUSION PUMP		S04/30/93	2526.00	.00	Y 10	.00		2526.00
			ABOVE ITEM REMOVED 04/30/04								

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000056	11800005	001	SCANNER ABOVE ITEM REMOVED 04/30/04	S05/05/93	100.00	.00	Y 5	.00		100.00
000057	11800005	001	XEROX COPIER 5320 1 SIDED ABOVE ITEM REMOVED 04/30/04	S05/24/93	5025.00	.00	Y 5	.00		5025.00
000058	11800005	001	IV STAND MULTI PATIENT PAL W/HEX BASS01/28/94		276.67	.00	Y 10	.00		276.67
000059	11800005	001	IV STAND MULTI PATIENT PAL W/HEX BASS01/28/94		276.67	.00	Y 10	.00		276.67
000060	11800005	001	IV STAND MULTI PATIENT PAL W/HEX BASS01/28/94		276.67	.00	Y 10	.00		276.67
000061	11800005	001	IV STAND MULTI PATIENT PAL W/HEX BASS01/28/94		276.67	.00	Y 10	.00		276.67
000062	11800005	001	IV STAND MULTI PATIENT PAL W/HEX BASS01/28/94		276.67	.00	Y 10	.00		276.67
000063	11800005	001	PATIENT BED OAK W/MATTRESS ABOVE ITEM REMOVED 08/30/05	S03/25/94	3015.31	.00	Y 15	16.75		2611.37
000064	11800005	001	PATIENT BED OAK W/MATTRESS ABOVE ITEM REMOVED 08/30/05	S03/25/94	3015.31	.00	Y 15	16.75		2611.37
000065	11800005	001	PATIENT BED OAK W/MATTRESS ABOVE ITEM REMOVED 08/30/05	S03/25/94	3015.31	.00	Y 15	16.75		2611.37
000066	11800005	001	PATIENT BED OAK W/MATTRESS ABOVE ITEM REMOVED 08/30/05	S03/25/94	3015.31	.00	Y 15	16.75		2611.37
000067	11800005	001	PATIENT BED OAK W/MATTRESS ABOVE ITEM REMOVED 08/30/05	S03/25/94	3015.31	.00	Y 15	16.75		2611.37
000068	11800005	001	PATIENT BED OAK W/MATTRESS ABOVE ITEM REMOVED 08/30/05	S03/25/94	3015.31	.00	Y 15	16.75		2611.37
000069	11800005	001	PATIENT BED OAK W/MATTRESS ABOVE ITEM REMOVED 08/30/05	S03/25/94	3015.31	.00	Y 15	16.75		2611.37
000070	11800005	001	PATIENT BED OAK W/MATTRESS ABOVE ITEM REMOVED 08/30/05	S03/25/94	3015.31	.00	Y 15	16.75		2611.37
000071	11800005	001	OVERBED TABLE OAK W/VANITY	S03/25/94	429.22	.00	Y 15	.00		429.22
000072	11800005	001	OVERBED TABLE OAK W/VANITY	S03/28/94	429.22	.00	Y 15	.00		429.22
000073	11800005	001	OVERBED TABLE OAK W/VANITY	S03/25/94	429.22	.00	Y 15	.00		429.22
000074	11800005	001	OVERBED TABLE OAK W/VANITY	S03/25/94	429.22	.00	Y 15	.00		429.22
000075	11800005	001	OVERBED TABLE OAK W/VANITY	S03/25/94	429.22	.00	Y 15	.00		429.22
000076	11800005	001	OVERBED TABLE OAK W/VANITY	S03/25/94	429.22	.00	Y 15	.00		429.22
000077	11800005	001	BILI BLANKET PHOTOGRAPHY SYSTEM ABOVE ITEM REMOVED 04/30/04	S05/05/94	2239.00	.00	Y 5	.00		2239.00
000078	11800005	001	BILI-DOSIMETER W/SENSOR HEAD HOLDER ABOVE ITEM REMOVED 06/30/05	S05/17/94	1758.35	.00	Y 10	.00		1758.35
000079	11800005	001	TV W/REMOTE & WALL BRACKET ABOVE ITEM REMOVED 04/30/04	S06/16/94	496.40	.00	Y 5	.00		496.40
000080	11800005	001	TV W/REMOTE & WALL BRACKET ABOVE ITEM REMOVED 04/30/04	S06/16/94	496.40	.00	Y 5	.00		496.40
000081	11800005	001	TV W/REMOTE & WALL BRACKET ABOVE ITEM REMOVED 04/30/04	S06/16/94	496.40	.00	Y 5	.00		496.40
000082	11800005	001	TV W/REMOTE & WALL BRACKET ABOVE ITEM REMOVED 04/30/04	S06/16/94	496.40	.00	Y 5	.00		496.40
000083	11800005	001	TV W/REMOTE & WALL BRACKET ABOVE ITEM REMOVED 04/30/04	S06/16/94	496.40	.00	Y 5	.00		496.40
000084	11800005	001	TV W/REMOTE & WALL BRACKET ABOVE ITEM REMOVED 04/30/04	S06/16/94	496.40	.00	Y 5	.00		496.40

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000085	11800005	001	CHART SYSTEM SQ WHEEL REVOLV RACK ABOVE ITEM REMOVED 04/30/04	S06/17/94	1067.70	.00	Y 20	4.45		502.06
000086	11800005	001	STANDING SCALE	S12/06/94	312.87	.00	Y 10	.00		312.87
000087	11800005	001	BED EXTENDER 12IN	S01/10/95	411.97	.00	Y 15	.00		411.97
000088	11800005	001	BED CHECK MONITOR ABOVE ITEM REMOVED 04/30/04	S03/14/95	305.00	.00	Y 5	.00		305.00
000089	11800005	001	ELECTRONIC THERMOMETER SYS DIATEK ABOVE ITEM REMOVED 04/30/04	S05/10/95	359.66	.00	Y 5	.00		359.66
000090	11800005	001	STANDING SCALE WHITE ABOVE ITEM REMOVED 04/30/04	S05/10/95	369.89	.00	Y 5	.00		369.89
000091	11800005	001	BRUN BONE CURRETTS (9) W/CASE ABOVE ITEM REMOVED 04/30/04	S07/21/95	915.89	.00	Y 10	.00		915.89
000092	11800005	001	4 3-PANEL PRIVACY SCREENS ABOVE ITEM REMOVED 04/30/04	S08/10/95	666.00	.00	Y 15	3.70		370.02
000093	11800005	001	HOSPITAL RECLINER W/FOLDER ABOVE ITEM REMOVED 06/30/06	S09/25/95	2561.75	.00	Y 12	17.79		2243.40
000094	11800005	001	RECLINER BED	S09/25/95	916.82	.00	Y 15	.00		916.82
000095	11800005	001	9 VISTORS CHAIRS	S09/25/95	1886.04	.00	Y 15	.00		1886.04
000096	11800005	001	LASER FAX MACHINE ABOVE ITEM REMOVED 04/30/04	S04/03/96	1000.00	.00	Y 3	.00		1000.00
000097	11800005	001	AIR FILTRATION UNITS (FREIGHT) ABOVE ITEM REMOVED 06/30/05	S07/17/96	465.24	.00	Y 15	2.58		284.02
000098	11800005	001	CARDIOGRAPH ABOVE ITEM REMOVED 04/30/04	S07/25/96	9676.25	.00	Y 5	.00		9676.25
000099	11800005	001	ZENTITH TV'S (4) ABOVE ITEM REMOVED 04/30/04	S09/13/96	1436.92	.00	Y 5	.00		1436.92
000100	11800005	001	NURSE CALL REMOTE CONTROLS (4) ABOVE ITEM REMOVED 04/30/04	S09/13/96	372.00	.00	Y 5	.00		372.00
000101	11800005	001	FREIGHT ON TV PURCHASE (SEPT) ABOVE ITEM REMOVED 04/30/04	S10/11/96	10.75	.00	Y 5	.00		10.75
000102	11800005	001	HAND HELD OXIMETER AND PRINTER ABOVE ITEM REMOVED 06/30/05	S12/05/96	1220.30	.00	Y 10	10.17		1036.25
000103	11800005	001	IV TRILOGY PUMP ABOVE ITEM REMOVED 04/30/04	S12/19/96	5533.00	.00	Y 10	46.11		3960.74
000104	11800005	001	IV PUMP STAND	S01/02/97	329.50	.00	Y 15	.00		329.50
000105	11800005	001	DELUXE IV PUMP STAND	S01/02/97	557.78	.00	Y 15	.00		557.78
000106	11800005	001	DRAPERIES ABOVE ITEM REMOVED 04/30/04	S01/10/97	15329.50	.00	Y 5	.00		15329.50
000107	11800005	001	FREIGHT ON WHEELCHAIR ABOVE ITEM REMOVED 04/30/04	S01/13/97	21.42	.00	Y 5	.00		21.42
000108	11800005	001	MECHANICAL CHAIR SCALE	S02/07/97	363.62	.00	Y 10	.00		363.62
000109	11800005	001	FREIGHT ON DRAPERIES ABOVE ITEM REMOVED 04/30/04	S02/10/97	17.40	.00	Y 5	.00		17.40
000110	11800005	001	FREIGHT ON DRAPERIES ABOVE ITEM REMOVED 04/30/04	S02/21/97	8.70	.00	Y 5	.00		8.70
000111	11800005	001	SINGLE FLO GARDIV INFUSION PUMP	S06/30/97	2230.20	.00	Y 10	.00		2230.20
000112	11800005	001	SINGLE FLO GARDIV INFUSION PUMP	S06/30/97	2230.20	.00	Y 10	.00		2230.20

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000113	11800005	001	SINGLE FLO GARDIV INFUSION PUMP	S06/30/97	2230.20	.00	Y 10	.00		2230.20
000114	11800005	001	SINGLE FLO GARDIV INFUSION PUMP	S06/30/97	2230.20	.00	Y 10	.00		2230.20
000115	11800005	001	MODEL 6201 IV PUMPS (3)	S09/03/97	6812.91	.00	Y 10	.00		6812.91
000116	11800005	001	FLO-GUARD 6301IV PUMP	S09/04/97	3445.78	.00	Y 10	.00		3445.78
000117	11800005	001	FLO-GUARD 6301IV PUMP	S09/04/97	3445.78	.00	Y 10	.00		3445.78
000118	11800005	001	FLO-GUARD 6301IV PUMP	S09/04/97	3445.78	.00	Y 10	.00		3445.78
000119	11800005	001	REFRIGERATOR-ACUTE CARE	S09/12/97	341.00	.00	Y 10	.00		341.00
000120	11800005	001	DCM 240 ICE MACHINE W/LEGS	S10/20/97	3048.72	.00	Y 10	.00		3048.72
			ABOVE ITEM REMOVED 04/30/04							
000121	11800005	001	ZENITH TV SETS (6)	S02/16/98	2671.11	.00	Y 5	.00		2671.11
			ABOVE ITEM REMOVED 04/30/04							
000122	11800005	001	AV IMPULSE DEVICE	S02/25/98	3000.00	.00	Y 7	.00		3000.00
000123	11800005	001	AV IMPULSE DEVICE	S02/25/98	3000.00	.00	Y 7	.00		3000.00
000124	11800005	001	DESK	S03/05/98	383.75	.00	Y 20	.00		383.75
000125	11800005	001	FOUR DRAWER FILE CABINET	S03/05/98	302.25	.00	Y 15	.00		302.25
000126	11800005	001	HML 400 HYDRAULIC PATIENT LIFTER/SCAS04/23/98	S04/23/98	2027.66	.00	Y 10	16.90		1478.60
			ABOVE ITEM REMOVED 06/30/05							
000127	11800005	001	WALL MOUNT TRANSFORMER (1) W/CLOCK	S06/03/98	337.67	.00	Y 5	.00		337.67
			ABOVE ITEM REMOVED 04/30/04							
000128	11800005	001	WALL MOUNT TRANSFORMER	S06/16/98	337.67	.00	Y 5	.00		337.67
			ABOVE ITEM REMOVED 04/30/04							
000129	11800005	001	WALL MOUNT TRANSFORMER	S06/16/98	337.67	.00	Y 5	.00		337.67
			ABOVE ITEM REMOVED 04/30/04							
000130	11800005	001	COMFORTLINE BASIC MATTRESSES (2)	S07/07/98	590.00	.00	Y 5	.00		590.00
			ABOVE ITEM REMOVED 04/30/04							
000131	11800005	001	SIDE BED RAIL KIT	S07/20/98	548.79	.00	Y 15	3.05		258.59
			ABOVE ITEM REMOVED 06/30/05							
000132	11800005	001	INSTRUMENT CART	S08/12/98	427.75	.00	Y 10	.00		427.75
000133	11800005	001	TV/VCR (2)	S08/20/98	399.99	.00	Y 5	.00		399.99
			ABOVE ITEM REMOVED 04/30/04							
000134	11800005	001	PCA II PUMP	S08/28/98	2571.98	.00	Y 10	.00		2571.98
000135	11800005	001	MECHANICAL PATIENT LIFT	S09/03/98	6048.24	.00	Y 10	.00		6048.24
000136	11800005	001	TEMPERATURE CHART RECORDER	S12/02/98	1184.00	.00	Y 5	.00		1184.00
			ABOVE ITEM REMOVED 04/30/04							
000137	11800005	001	PATIENT MATE JR OVERBED TABLES	S02/05/99	2121.60	.00	Y 15	.00		2121.60
000138	11800005	001	BEDSIDE MONITOR UPGRADE	S02/16/99	500.00	.00	Y 5	.00		500.00
			ABOVE ITEM REMOVED 04/30/04							
000139	11800005	001	BEDSIDE CABINETS	S02/23/99	1150.50	.00	Y 15	.00		1150.50
000140	11800005	001	COPIER/FAX SAVIN 9935	S09/22/99	11879.00	.00	Y 5	.00		11879.00
			ABOVE ITEM REMOVED 08/31/11							
000141	11800005	001	MINIMED INSULIN PUMP	S12/31/99	3737.07	.00	Y 7	44.49		2081.86
			ABOVE ITEM REMOVED 04/30/04							
000142	11800005	001	SUCTION MACHINE	S12/31/99	1782.85	.00	Y 7	.00		1782.85
000143	11800005	001	EKG PAGERWRITER & TRANSMISSION PACKAGS12/31/99	S12/31/99	5986.00	.00	Y 3	.00		5986.00
			ABOVE ITEM REMOVED 04/30/04							
000144	11800005	001	PORTABLE SUCTION UNIT	S01/19/00	840.20	.00	Y 7	.00		840.20
000145	11800005	001	A-V IMPULSE CON SN73029	S11/21/00	3000.00	.00	Y 5	.00		3000.00

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TAG	ASSET	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	MET	ACQUIRED DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000146	11800005	001	IV PUMP - DUAL	FG6301 S		S12/07/00	3509.68	.00	Y 7	.00		3509.68
000147	11800005	001	IV PUMP - SINGL	FG 620		S12/07/00	2270.97	.00	Y 7	.00		2270.97
000148	11800005	001	IV PUMP - SINGL	FG 6201		S12/07/00	2270.97	.00	Y 7	.00		2270.97
000149	11800005	001	MEDICAL SUPPLY	FIVE SHELF		S03/16/01	695.35	.00	Y 5	.00		695.35
000150	11800005	001	MEDICAL SUPPLY	FIVE SHELF		S03/16/01	695.36	.00	Y 5	.00		695.36
000151	11800005	001	MEDICAL SUPPLY	FIVE SHELF		S03/16/01	695.36	.00	Y 5	.00		695.36
000152	11800005	001	MEDICAL SUPPLY	FIVE SHELF		S03/16/01	695.36	.00	Y 5	.00		695.36
000153	11800005	001	MEDICAL SUPPLY	FIVE SHELF		S03/16/01	277.16	.00	Y 5	.00		277.16
000154	11800005	001	ECG MONITORING	PASSPORT 2		S04/02/01	35216.62	.00	Y 7	.00		35216.62
000155	11800005	001	ECG MONITORING	PASSPORT 2		S04/02/01	35216.63	.00	Y 7	.00		35216.63
000156	11800005	001	ECG MONITORING	PASSPORT 2		S06/05/01	1354.92	.00	Y 7	.00		1354.92
000157	11800005	001	ECG MONITORING	PASSPORT 2		S06/05/01	1354.92	.00	Y 7	.00		1354.92
000158	11800005	001	NURSE CALL SYST	FOR HILL R		S08/08/01	13.60	.00	Y 7	.00		13.60
000159	11800005	001	MOBILE SUPPLY S	CCI ITEM# G		S08/21/01	673.89	.00	Y 5	11.23		550.30
			ABOVE ITEM REMOVED 06/30/05									
000160	11800005	001	MOBILE SUPPLY S	CCI ITEM# G		S08/21/01	673.89	.00	Y 5	11.23		550.30
			ABOVE ITEM REMOVED 06/30/05									
000161	11800005	001	MOBILE SUPPLY S	CCI ITEM# G		S08/21/01	673.89	.00	Y 5	11.23		550.30
			ABOVE ITEM REMOVED 06/30/05									
000162	11800005	001	HARDWARE TO INSTALL	NURSE CALL SYSTES		S09/07/01	18.00	.00	Y 7	.00		18.00
000163	11800005	001	HARDWARE TO INSTALL	NURSE CALL SYSTES		S09/10/01	64.62	.00	Y 7	.00		64.62
000164	11800005	001	MATERIALS TO IN	BRACKETS		S10/01/01	13.14	.00	Y 5	.00		13.14
000165	11800005	001	NURSE CALL SYST	HILL-ROM		S10/05/01	72053.11	.00	Y 5	.00		72053.11
000166	11800005	001	MATERIALS TO INSTALL	NURSE CALL SYSTS		S10/22/01	29.06	.00	Y 5	.00		29.06
000167	11800005	001	MATERIALS TO INSTALL	NURSE CALL SYSTS		S10/22/01	2.32	.00	Y 5	.00		2.32
000168	11800005	001	ADVANTA BED W/P	(1 OF 4)		S10/22/01	6605.20	.00	Y 7	.00		6605.20
000169	11800005	001	ADVANTA BED W/P	(2 OF 4)		S10/22/01	6605.20	.00	Y 7	.00		6605.20
000170	11800005	001	ADVANTA BED W/P	(3 OF 4)		S10/22/01	6605.20	.00	Y 7	.00		6605.20
000171	11800005	001	ADVANTA BED W/P	(4 OF 4)		S10/22/01	6605.20	.00	Y 7	.00		6605.20
000172	11800005	001	MATERIALS TO INSTALL	NURSE CALL SYSTS		S10/31/01	31.38	.00	Y 5	.00		31.38
000173	11800005	001	FREIGHT FOR NURSE	CALL SYSTEM		S10/31/01	494.18	.00	Y 5	.00		494.18
000174	11800005	001	MATERIALS TO INSTALL	NURSE CALL SYSTS		S11/05/01	926.43	.00	Y 5	.00		926.43
000175	11800005	001	CALL CORD INTER	HILL-ROM P		S11/07/01	72.03	.00	Y 5	.00		72.03
000176	11800005	001	CALL CORD INTER	HILL-ROM P		S11/07/01	72.03	.00	Y 5	.00		72.03
000177	11800005	001	CALL CORD INTER	HILL-ROM P		S11/07/01	72.03	.00	Y 5	.00		72.03
000178	11800005	001	CALL CORD INTER	HILL-ROM P		S11/07/01	72.03	.00	Y 5	.00		72.03
000179	11800005	001	MATERIALS TO IN	PLASTIC AD		S11/07/01	325.55	.00	Y 5	.00		325.55
000180	11800005	001	MATERIALS TO INSTALL	NURSE CALL SYSTS		S11/07/01	118.36	.00	Y 5	.00		118.36
000181	11800005	001	MATERIALS TO INSTALL	NURSE CALL SYSTS		S11/13/01	12.44	.00	Y 5	.00		12.44
000182	11800005	001	TOTAL HIP CHAIR	MEDLINE LT		S11/13/01	987.82	.00	Y 5	.00		987.82
000183	11800005	001	FREIGHT FOR NURSE	CALL SYSTEM		S11/13/01	26.20	.00	Y 5	.00		26.20
000184	11800005	001	MATERIALS TO INSTALL	NURSE CALL SYSTS		S11/15/01	45.76	.00	Y 5	.00		45.76
000185	11800005	001	MATERIALS TO INSTALL	NURSE CALL SYSTS		S11/16/01	90.98	.00	Y 5	.00		90.98
000186	11800005	001	MATERIALS TO INSTALL	NURSE CALL SYSTS		S11/19/01	117.08	.00	Y 5	.00		117.08
000187	11800005	001	UPGRADE DATASCOPE	(PASSPORT) MONITORS		S11/19/01	405.70	.00	Y 5	.00		405.70
000188	11800005	001	MATERIALS TO INSTALL	NURSE SYSTEM		S11/21/01	26.09	.00	Y 5	.00		26.09
000189	11800005	001	MATERIALS TO INSTALL	NURSE CALL SYSTS		S12/05/01	51.06	.00	Y 5	.00		51.06

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000190	11800005	001	MATERIALS TO INSTALL NURSE CALL SYST	S12/07/01		2.00	.00	Y 5	.00		2.00
000191	11800005	001	NURSE CALL SYST HILL-ROM	S12/10/01		2569.00	.00	Y 5	.00		2569.00
000192	11800005	001	MATERIALS TO INSTALL NURSE CALL SYST	S12/10/01		31.32	.00	Y 5	.00		31.32
000193	11800005	001	NURSE CALL SYST HILL-ROM	S12/11/01		160.40	.00	Y 5	.00		160.40
000194	11800005	001	STANDING SCALE SR555 & SR	S12/17/01		1430.00	.00	Y 5	.00		1430.00
000195	11800005	001	WAIST HIGH DIGI PART# 780	S12/17/01		497.35	.00	Y 5	.00		497.35
000196	11800005	001	MATERIALS TO INSTALL NURSE CALL SYST	S12/18/01		61.67	.00	Y 5	.00		61.67
000197	11800005	001	NURSE CALL SYSTEM INSTALLATION	S12/19/01		12449.02	.00	Y 5	.00		12449.02
000198	11800005	001	NURSE CALL SYST GRATBAR EI	S12/31/01		28.55	.00	Y 5	.00		28.55
000199	11800005	001	NURSE CALL SYST HILL-ROM	S01/04/02		481.00	.00	Y 5	.00		481.00
000200	11800005	001	AUDIO STATION FOR NURSE CALL SYSTEM	S01/07/02		776.00	.00	Y 7	.00		776.00
000201	11800005	001	INSTALL NURSE CALL SYSTEM	S01/15/02		3.98	.00	Y 5	.00		3.98
000202	11800005	001	SIDE TRAY MOBIL CCI ITEM #G	S01/17/02		27.55	.00	Y 5	.46		20.23
			ABOVE ITEM REMOVED 06/30/05								
000203	11800005	001	SIDE TRAY MOBIL CCI ITEM #G	S01/17/02		27.55	.00	Y 5	.46		20.23
			ABOVE ITEM REMOVED 06/30/05								
000204	11800005	001	SIDE TRAY MOBIL CCI ITEM #G	S01/17/02		27.55	.00	Y 5	.46		20.23
			ABOVE ITEM REMOVED 06/30/05								
000205	11800005	001	INSTALL NURSE C GRAYBAR EI	S01/18/02		96.15	.00	Y 5	.00		96.15
000206	11800005	001	RETURN UNUSED P NURSE CALL	S02/01/02		-264.95	.00	Y 5	.00		-264.95
			ABOVE ITEM REMOVED 12/31/13								
000207	11800005	001	ECG MONITORING PASSPORT 2	S02/11/02		-1084.96	.00	Y 7	.00		-1084.96
			ABOVE ITEM REMOVED 12/31/13								
000208	11800005	001	NURSE'S STATION REMODEL	S04/04/02		8478.00	.00	Y 7	.00		8478.00
000209	11800005	001	NURSE CALL SYST RENT SCANN	S04/05/02		882.00	.00	Y 7	.00		882.00
000210	11800005	001	DRAWER FOR NURSE'S STATION REMODEL	S04/05/02		300.00	.00	Y 7	.00		300.00
000211	11800005	001	CLOSET FOR PATIENT ROOM 202	S04/05/02		950.00	.00	Y 7	.00		950.00
000212	11800005	001	REMODEL PATIENT ROOM 203	S04/07/02		374.00	.00	Y 7	.00		374.00
000213	11800005	001	REMODEL PATIENT ROOMS #204 & 213	S04/16/02		572.00	.00	Y 7	.00		572.00
000214	11800005	001	NURSE CALL SYSTEM	S05/10/02		1217.54	.00	Y 7	.00		1217.54
000215	11800005	001	ACUTE CARE ROOM RENOVATIONS	S05/23/02		517.50	.00	Y 7	.00		517.50
000216	11800005	001	PYXIS DRUG DISPENSER	S07/25/02		3750.00	.00	Y 7	.00		3750.00
			ABOVE ITEM REMOVED 08/31/11								
000217	11800005	001	ADVANTA BED KIT (1 OF 6)	S08/23/02		5855.46	.00	Y 7	.00		5855.46
000218	11800005	001	ADVANTA BED KIT (2 OF 6)	S08/23/02		5855.46	.00	Y 7	.00		5855.46
000219	11800005	001	ADVANTA BED KIT (3 OF 6)	S08/23/02		5855.45	.00	Y 7	.00		5855.45
000220	11800005	001	ADVANTA BED KIT (4 OF 6)	S08/23/02		5855.45	.00	Y 7	.00		5855.45
000221	11800005	001	ADVANTA BED KIT (5 OF 6)	S08/23/02		5855.45	.00	Y 7	.00		5855.45
000222	11800005	001	ADVANTA BED KIT (6 OF 6)	S08/23/02		5855.45	.00	Y 7	.00		5855.45
000223	11800005	001	AUDIO STATION F P2503C20 &	S09/20/02		791.57	.00	Y 7	.00		791.57
000224	11800005	001	PYXIS DRUG DISP TRAVEL FOR	S09/24/02		1554.20	.00	Y 7	.00		1554.20
			ABOVE ITEM REMOVED 08/31/11								
000225	11800005	001	PYXIS DRUG DISP BUMPER	S12/02/02		18.36	.00	Y 7	.00		18.36
			ABOVE ITEM REMOVED 08/31/11								
000227	11800005	100	ADDITIONS - 1971	S01/01/71		3666.37	.00	Y 7	.00		3666.37
			ABOVE ITEM REMOVED 04/30/04								
000228	11800005	100	ADDITIONS - 1972	S01/01/72		2202.51	.00	Y 7	.00		2202.51
			ABOVE ITEM REMOVED 04/30/04								

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000229	11800005	100	ADDITIONS - 1975		S01/01/75	2174.39	.00	Y 7	.00		2174.39
			ABOVE ITEM REMOVED 04/30/04								
000230	11800005	100	GENERAL		S01/01/75	613.00	.00	Y 7	.00		613.00
			ABOVE ITEM REMOVED 04/30/04								
000231	11800005	100	OFFICE FURNITURE		S01/01/76	1136.89	.00	Y 7	.00		1136.89
			ABOVE ITEM REMOVED 04/30/04								
000232	11800005	100	GLASS CASE FILE		S01/01/76	201.52	.00	Y 7	.00		201.52
			ABOVE ITEM REMOVED 04/30/04								
000233	11800005	100	FILES/TAB		S06/01/77	1052.14	.00	Y 7	.00		1052.14
			ABOVE ITEM REMOVED 04/30/04								
000234	11800005	100	WAITING ROOM		S06/01/77	1578.56	.00	Y 7	.00		1578.56
			ABOVE ITEM REMOVED 04/30/04								
000235	11800005	100	ADMINISTRATION OFFICE		S06/01/77	1575.93	.00	Y 7	.00		1575.93
			ABOVE ITEM REMOVED 04/30/04								
000236	11800005	100	CONFERENCE ROOM		S06/01/77	169.08	.00	Y 7	.00		169.08
			ABOVE ITEM REMOVED 04/30/04								
000237	11800005	100	SHELVING		S06/01/77	225.47	.00	Y 7	.00		225.47
			ABOVE ITEM REMOVED 04/30/04								
000238	11800005	100	FREIGHT ON FURNITURE		S06/01/77	2000.00	.00	Y 7	.00		2000.00
			ABOVE ITEM REMOVED 04/30/04								
000239	11800005	100	FURNITURE DISCOUNT		S06/01/78	835.87	.00	Y 7	.00		835.87
			ABOVE ITEM REMOVED 04/30/04								
000240	11800005	100	IBM TYPEWRITER		S07/01/78	733.50	.00	Y 7	.00		733.50
			ABOVE ITEM REMOVED 04/30/04								
000241	11800005	100	SPACEFINDER CABINET		S08/01/78	328.17	.00	Y 7	.00		328.17
			ABOVE ITEM REMOVED 04/30/04								
000242	11800005	100	KIMBALL CREDENZA		S11/01/78	406.30	.00	Y 7	.00		406.30
			ABOVE ITEM REMOVED 04/30/04								
000243	11800005	100	LYON SHELVING		S11/01/78	1271.03	.00	Y 7	.00		1271.03
			ABOVE ITEM REMOVED 04/30/04								
000244	11800005	100	BINDING MACHINE		S03/01/80	523.05	.00	Y 7	.00		523.05
			ABOVE ITEM REMOVED 04/30/04								
000245	11800005	100	TYPEWRITER		S07/01/80	787.50	.00	Y 7	.00		787.50
			ABOVE ITEM REMOVED 04/30/04								
000246	11800005	100	YUKON OFFICE		S07/01/80	548.95	.00	Y 7	.00		548.95
			ABOVE ITEM REMOVED 04/30/04								
000247	11800005	100	DICTATION/TRANSCRIPTION EQUIPMENT		S07/01/80	938.00	.00	Y 7	.00		938.00
			ABOVE ITEM REMOVED 04/30/04								
000248	11800005	100	PAGING SYSTEM		S07/01/80	544.00	.00	Y 7	.00		544.00
			ABOVE ITEM REMOVED 04/30/04								
000249	11800005	100	SONY ICF		S12/01/80	326.92	.00	Y 7	.00		326.92
			ABOVE ITEM REMOVED 04/30/04								
000250	11800005	100	DESK AND CHAIR		S06/01/81	517.00	.00	Y 7	.00		517.00
			ABOVE ITEM REMOVED 04/30/04								
000251	11800005	100	SONY TCS		S06/01/81	291.95	.00	Y 7	.00		291.95
			ABOVE ITEM REMOVED 04/30/04								
000252	11800005	100	IBM TYPEWRITER		S01/01/83	828.00	.00	Y 7	.00		828.00
			ABOVE ITEM REMOVED 04/30/04								

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000253	11800005	100	DRAWER FILE - 16 ABOVE ITEM REMOVED 04/30/04	S02/01/83	596.00	.00	Y 7	.00		596.00
000254	11800005	100	TYPEWRITERS ABOVE ITEM REMOVED 04/30/04	S01/01/85	3000.00	.00	Y 7	.00		3000.00
000255	11800005	100	MACHINE STANDS ABOVE ITEM REMOVED 04/30/04	S01/01/85	396.00	.00	Y 7	.00		396.00
000256	11800005	100	FILES ABOVE ITEM REMOVED 04/30/04	S01/01/85	943.06	.00	Y 7	.00		943.06
000257	11800005	100	FILES	S02/01/85	3075.12	.00	Y 20	.00		3075.12
000258	11800005	100	EXEC CHAIR HIGH BACK	S02/18/85	722.74	.00	Y 20	.00		722.74
000259	11800005	100	ANTENNA AND BEEPERS ABOVE ITEM REMOVED 04/30/04	S01/01/86	2950.00	.00	Y 7	.00		2950.00
000260	11800005	100	WHEELWRITER MEMORY TYPEWRITER ABOVE ITEM REMOVED 04/30/04	S01/22/86	836.00	.00	Y 7	.00		836.00
000261	11800005	100	SATELLITE BEEPER ABOVE ITEM REMOVED 04/30/04	S03/01/86	6744.50	.00	Y 7	.00		6744.50
000262	11800005	100	FILING CABINET ABOVE ITEM REMOVED 04/30/04	S03/01/86	1419.88	.00	Y 7	.00		1419.88
000263	11800005	100	TYPEWRITER W/70M DISPLAY AND DISK DRS03/13/86 ABOVE ITEM REMOVED 04/30/04		1504.00	.00	Y 7	.00		1504.00
000264	11800005	100	SYSTEM UNIT 51-60 ABOVE ITEM REMOVED 04/30/04	S04/01/86	4414.00	.00	Y 7	.00		4414.00
000265	11800005	100	WALNUT FILE CABINET ABOVE ITEM REMOVED 04/30/04	S06/01/87	2462.08	.00	Y 15	.00		2462.08
000266	11800005	100	ADD STORAGE CAP FOR COMPUTER ABOVE ITEM REMOVED 04/30/04	S07/08/87	1250.00	.00	Y 7	.00		1250.00
000267	11800005	100	FOUR DRAWER FILE CABINET ABOVE ITEM REMOVED 04/30/04	S01/07/88	670.00	.00	Y 15	.00		670.00
000268	11800005	100	FAX MACHINE ABOVE ITEM REMOVED 04/30/04	S05/16/89	1996.00	.00	Y 7	.00		1996.00
000269	11800005	100	VERTICAL FILE 4 DRAWER PUTTY	S06/30/89	609.00	.00	Y 15	.00		609.00
000270	11800005	100	ROOM DIVIDERS ABOVE ITEM REMOVED 04/30/04	S10/01/89	947.30	.00	Y 15	.00		947.30
000271	11800005	100	LATERAL FILE 5 DRAWER PUTTY ABOVE ITEM REMOVED 04/30/04	S04/06/90	898.00	.00	Y 10	.00		898.00
000272	11800005	100	IBM WHEELWRITER TYPEWRITER ABOVE ITEM REMOVED 04/30/04	S05/04/90	609.00	.00	Y 7	.00		609.00
000273	11800005	100	TABLE 42IN ROUND OAK 2 CHAIRS 4 STK ABOVE ITEM REMOVED 04/30/04	S08/17/90	702.60	.00	Y 10	.00		702.60
000274	11800005	100	COMPUTER DESK W/VDT STAND FILE PED ABOVE ITEM REMOVED 09/22/07	S09/19/90	909.75	.00	Y 15	.00		909.75
000275	11800005	100	IBM PC PS-2 MOD 70 ABOVE ITEM REMOVED 04/30/04	S12/04/90	7128.00	.00	Y 7	.00		7128.00
000276	11800005	100	AUTOMATIC MAILING MACHINE ABOVE ITEM REMOVED 04/30/04	S05/22/92	6912.00	.00	Y 10	.00		6912.00
000277	11800005	100	IBM PS 2 MOD 56 386SLC W/VGA MONITORS ABOVE ITEM REMOVED 04/30/04	S12/08/92	2218.25	.00	Y 5	.00		2218.25

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000278	11800005	100	IBM PS 2 MOD 56 386SLC W/VGA MONITORS	12/08/92		2218.25	.00	Y 5	.00		2218.25
			ABOVE ITEM REMOVED	04/30/04							
000279	11800005	100	FORD EXPLORER 1993 4X4		S01/15/93	21000.00	.00	Y 5	.00		21000.00
			ABOVE ITEM REMOVED	04/30/04							
000280	11800005	100	XEROX COPIER MODEL 5322 2-SIDED		S05/24/93	7320.00	.00	Y 5	.00		7320.00
			ABOVE ITEM REMOVED	04/30/04							
000281	11800005	100	TOSHIBA PORTABLE NOTEBOOK COMPUTER		S05/24/93	3018.00	.00	Y 5	.00		3018.00
			ABOVE ITEM REMOVED	04/30/04							
000282	11800005	100	XEROX COPIER MODEL 5034		S06/01/93	8427.00	.00	Y 5	.00		8427.00
			ABOVE ITEM REMOVED	04/30/04							
000283	11800005	100	HARVARD GRAPHICS FOR WINDOWS SOFTWARE		S06/24/93	375.00	.00	Y 5	.00		375.00
			ABOVE ITEM REMOVED	04/30/04							
000284	11800005	100	WORKSTATION 24X48 W/HUTCH & KEYBOARDS		S07/15/93	614.75	.00	Y 10	.00		614.75
			ABOVE ITEM REMOVED	04/30/04							
000285	11800005	100	DESK W/EXTENSIONS FILE KEYBOARD OAK		S09/08/93	3244.83	.00	Y 20	.00		3244.83
000286	11800005	100	OVERHEAD STORAGE UNIT HONEY OAK		S09/08/93	893.68	.00	Y 15	.00		893.68
000287	11800005	100	2DRAWER LAT UNDERCOUNTER FILE OAK		S09/08/93	526.82	.00	Y 15	.00		526.82
000288	11800005	100	2DRAWER FILE PEDASTAL CLASSIC OAK		S09/15/93	279.00	.00	Y 15	.00		279.00
000289	11800005	100	CREDENZA 18X48X29 SHLV OAK		S09/17/93	468.50	.00	Y 15	.00		468.50
000290	11800005	100	RAM 8MB MEMORY CARD-TOSHIBA		S10/21/93	459.50	.00	Y 5	.00		459.50
			ABOVE ITEM REMOVED	04/30/04							
000291	11800005	100	RAM 8MB MEMORY CARD-TOSHIBA		S10/21/93	459.50	.00	Y 5	.00		459.50
			ABOVE ITEM REMOVED	04/30/04							
000292	11800005	100	PRO FOX DOR DOS 2.5 SOFTWARE		S11/24/93	375.00	.00	Y 5	.00		375.00
			ABOVE ITEM REMOVED	04/30/04							
000293	11800005	100	PLAIN PAPER LASER FACSIMILE		S11/08/94	1849.00	.00	Y 3	.00		1849.00
			ABOVE ITEM REMOVED	04/30/04							
000294	11800005	100	BATTERY PACK T2400 MAH		S03/14/95	309.00	.00	Y 5	.00		309.00
			ABOVE ITEM REMOVED	04/30/04							
000295	11800005	100	BATTERY PACK T2400 MAH		S03/14/95	309.00	.00	Y 5	.00		309.00
			ABOVE ITEM REMOVED	04/30/04							
000296	11800005	100	MICROSOFT PROJECT 4.0 SOFTWARE		S04/07/95	430.00	.00	Y 5	.00		430.00
			ABOVE ITEM REMOVED	04/30/04							
000297	11800005	100	CD-ROM W/SOUNDBLASTER SPEAKERS		S04/30/95	27.81	.00	Y 5	.00		27.81
			ABOVE ITEM REMOVED	04/30/04							
000298	11800005	100	DESK SWIVEL CHAIRS		S04/30/95	1467.90	.00	Y 10	.00		1467.90
000299	11800005	100	EXACJET COLOR PRINTER LEXMARK 4076		S05/10/95	349.00	.00	Y 5	.00		349.00
			ABOVE ITEM REMOVED	04/30/04							
000300	11800005	100	FREIGHT ON COMPUTER SOFTWARE		S05/10/95	1698.60	.00	Y 5	.00		1698.60
			ABOVE ITEM REMOVED	04/30/04							
000301	11800005	100	COPIER 5343CAS		S06/15/95	15315.00	.00	Y 5	.00		15315.00
			ABOVE ITEM REMOVED	04/30/04							
000302	11800005	100	HARD DRIVE 528 MB UPGRADE		S06/15/95	350.00	.00	Y 5	.00		350.00
			ABOVE ITEM REMOVED	04/30/04							
000303	11800005	100	NETWORK CARD		S09/06/95	400.00	.00	Y 5	.00		400.00
			ABOVE ITEM REMOVED	04/30/04							
000304	11800005	100	LASERJET 4 PLUS PRINTER		S01/24/96	2188.89	.00	Y 5	.00		2188.89
			ABOVE ITEM REMOVED	04/30/04							

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000305	11800005	100	TIRES		S01/30/96	340.00	.00	Y 4	.00		340.00
			ABOVE ITEM REMOVED 04/30/04								
000306	11800005	100	SINGLE USER WP 6.1 HARVARD G		S05/03/96	580.00	.00	Y 5	.00		580.00
			ABOVE ITEM REMOVED 04/30/04								
000307	11800005	100	FORTY CONFERENCE ROOM CHAIRS		S05/09/96	5420.00	.00	Y 15	.00		5420.00
000308	11800005	100	4 RECEPTION CHAIRS		S05/29/96	818.50	.00	Y 15	.00		818.50
000309	11800005	100	PORTABLE COMPUTER CABINET-CONFERENCE	S12/02/96	640.00	.00	Y 10	.00			640.00
000310	11800005	100	DARTMOUTH ATLAS CD ROM		S01/23/97	360.95	.00	Y 5	.00		360.95
			ABOVE ITEM REMOVED 04/30/04								
000311	11800005	100	MEETING MAKER SOFTWARE-ADMIN		S07/07/97	3169.50	.00	Y 5	.00		3169.50
			ABOVE ITEM REMOVED 04/30/04								
000312	11800005	100	FREIGHT ON POSTAGE MACHINE		S07/01/98	42.00	.00	Y 5	.00		42.00
			ABOVE ITEM REMOVED 04/30/04								
000313	11800005	100	POSTAGE MACHINE AND SCALE		S07/01/98	7914.00	.00	Y 5	.00		7914.00
			ABOVE ITEM REMOVED 04/30/04								
000314	11800005	100	SOUNDSTATION TELECONFERENCE PHONE		S07/06/98	1599.99	.00	Y 5	.00		1599.99
			ABOVE ITEM REMOVED 04/30/04								
000315	11800005	100	FO-5600 FAX MACHINE		S07/09/98	2495.00	.00	Y 3	.00		2495.00
			ABOVE ITEM REMOVED 04/30/04								
000316	11800005	100	TV/VCR (2)		S08/20/98	799.98	.00	Y 5	.00		799.98
			ABOVE ITEM REMOVED 04/30/04								
000317	11800005	100	PULL-DOWN A/V SCREEN		S08/27/98	346.32	.00	Y 7	.00		346.32
000318	11800005	100	WIRELESS SYSTEM-CONFERENCE ROOM		S09/15/98	2319.20	.00	Y 5	.00		2319.20
			ABOVE ITEM REMOVED 04/30/04								
000319	11800005	100	SAVIN DIGITAL C SN 2B19860		S12/23/98	19579.53	.00	Y 5	.00		19579.53
			ABOVE ITEM REMOVED 04/30/04								
000320	11800005	100	LANIER 7313 COPIER		S01/19/99	1050.00	.00	Y 5	.00		1050.00
			ABOVE ITEM REMOVED 04/30/04								
000321	11800005	100	OFFICE CHAIRS (2)		S03/03/99	590.50	.00	Y 15	.00		590.50
000322	11800005	100	OFFICE CHAIR		S03/19/99	357.00	.00	Y 15	.00		357.00
000323	11800005	100	1999 SUBARU		S07/25/99	19349.94	.00	Y 7	.00		19349.94
000324	11800005	100	COPIER/FAX		S08/31/99	21664.00	.00	Y 5	.00		21664.00
			ABOVE ITEM REMOVED 08/31/11								
000325	11800005	100	LAPTOP COMPUTER		S10/31/99	7510.00	.00	Y 3	.00		7510.00
			ABOVE ITEM REMOVED 04/30/04								
000326	11800005	100	CHAIR		S01/31/00	772.25	.00	Y 7	.00		772.25
000327	11800005	100	LAPTOP		S02/29/00	3755.00	.00	Y 3	.00		3755.00
			ABOVE ITEM REMOVED 04/30/04								
000328	11800005	100	DESK RETURN 2 DRAWER		S08/03/00	256.00	.00	Y 7	.00		256.00
000329	11800005	100	RETURN FOR DESK HON38215RG		S08/17/00	450.00	.00	Y 7	.00		450.00
000330	11800005	100	SHELVES MEDIUM OAK		S10/12/00	230.04	.00	Y 5	.00		230.04
000331	11800005	100	ROUND CONFERENCE SPR60060		S10/12/00	305.00	.00	Y 5	.00		305.00
000332	11800005	100	FREIGHT FOR ROU CARLISLE S		S10/12/00	46.09	.00	Y 5	.00		46.09
000333	11800005	100	DESK-FREESTANDING CORPEXP IT		S11/13/00	598.50	.00	Y 7	.00		598.50
000334	11800005	100	DESK - DOUBLE P CORP EXPRE		S11/17/00	706.20	.00	Y 5	.00		706.20
000335	11800005	100	CREDENZA CORP EXPRE		S11/17/00	642.49	.00	Y 5	.00		642.49
000336	11800005	100	CHAIR CORP EXPRE		S11/17/00	173.98	.00	Y 5	.00		173.98

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000337	11800005	100	CHAIR	CORP EXPRE	S11/17/00	173.98	.00	Y 5	.00		173.98
000338	11800005	100	CHAIR	CORP EXPRE	S11/17/00	173.98	.00	Y 5	.00		173.98
000339	11800005	100	CHAIR	CORP EXPRE	S11/17/00	173.98	.00	Y 5	.00		173.98
000340	11800005	100	MICRO TRANSCRIB	CORP EXPRE	S11/24/00	584.88	.00	Y 3	.00		584.88
			ABOVE ITEM REMOVED 04/30/04								
000341	11800005	100	MICRO TRANSCRIB	CORP EXPRE	S12/07/00	-114.98	.00	Y 3	.00		-114.98
			ABOVE ITEM REMOVED 12/31/13								
000342	11800005	100	DESK	SINGLE PED	S03/12/01	402.00	.00	Y 5	.00		402.00
000343	11800005	100	CHAIR	MEDIUM OAK	S07/05/01	175.71	.00	Y 7	.00		175.71
000344	11800005	100	CHAIR	MEDIUM OAK	S07/05/01	175.71	.00	Y 7	.00		175.71
000345	11800005	100	CREDENZA WITH L	NO OFFICE	S07/27/01	884.68	.00	Y 7	.00		884.68
000346	11800005	100	STORAGE CENTER	NO OFFICE	S07/27/01	729.67	.00	Y 7	.00		729.67
000347	11800005	100	BOOKCASES	BUILT INTO	S09/18/01	1950.00	.00	Y 7	.00		1950.00
000348	11800005	100	LOCK FOR CREDENZA		S09/24/01	12.00	.00	Y 5	.00		12.00
000349	11800005	100	CABINET	72 STACKIN	S09/26/01	515.51	.00	Y 5	.00		515.51
000350	11800005	100	LOCK FOR DESK		S09/26/01	12.00	.00	Y 5	.00		12.00
000351	11800005	100	CREDENZA W/KNEESPACE	LOCKING	S10/05/01	1059.41	.00	Y 5	.00		1059.41
000352	11800005	100	STORAGE CENTER	LOCKING	S10/05/01	905.40	.00	Y 5	.00		905.40
000353	11800005	100	CREDENZA W/DRAW	HON10742MM	S11/23/01	950.00	.00	Y 5	.00		950.00
000354	11800005	100	DESK	HON10799MM	S11/23/01	950.00	.00	Y 5	.00		950.00
000355	11800005	100	DESK DRAWER		S12/30/01	59.00	.00	Y 5	.00		59.00
000356	11800005	100	2002 CHEVROLET	CAR FOR CE	S07/11/02	31379.00	.00	Y 7	.00		31379.00
000357	11800005	100	CANON COPIER IR	REF#7132A0	S10/08/02	23500.00	.00	Y 3	.00		23500.00
			ABOVE ITEM REMOVED 08/31/11								
000358	11800005	056	REBUILD ANESTHESIA	MACHINE	S02/01/84	3730.00	.00	Y 7	.00		3730.00
			ABOVE ITEM REMOVED 04/30/04								
000359	11800005	056	ANESTHESIA EQUIPMENT		S01/01/85	800.00	.00	Y 7	.00		800.00
			ABOVE ITEM REMOVED 04/30/04								
000360	11800005	056	FLASH STERILIZATION	CONTAINER LG	S06/07/91	967.60	.00	Y 7	.00		967.60
			ABOVE ITEM REMOVED 04/30/04								
000361	11800005	056	RADIO VHF FM/CHARGER		S04/30/92	741.00	.00	Y 7	.00		741.00
			ABOVE ITEM REMOVED 04/30/04								
000362	11800005	056	ANESTHESIA CHAIR	W/O ARMS	S07/17/92	562.50	.00	Y 10	.00		562.50
000363	11800005	056	SYRINGE INFUSION	PUMP	S05/05/94	2699.17	.00	Y 10	.00		2699.17
000364	11800005	056	SYRINGE INFUSION	PUMP	S05/05/94	2699.17	.00	Y 10	.00		2699.17
000365	11800005	056	SYRINGE INFUSION	PUMP	S05/05/94	2699.17	.00	Y 10	.00		2699.17
000366	11800005	056	SYRINGE INFUSION	PUMP	S05/05/94	2699.17	.00	Y 10	.00		2699.17
000367	11800005	056	SYRINGE INFUSION	PUMP	S05/05/94	2699.17	.00	Y 10	.00		2699.17
000368	11800005	056	SYRINGE INFUSION	PUMP	S05/05/94	2699.17	.00	Y 10	.00		2699.17
000369	11800005	056	ANESTHESIA MACHINE		S02/12/97	97875.00	.00	Y 7	1048.71		97875.00
			ABOVE ITEM REMOVED 04/30/04								
000370	11800005	056	ANESTHESIA MACHINE		S03/23/98	81500.00	.00	Y 7	.00		81500.00
			ABOVE ITEM REMOVED 10/04/11								
000371	11800005	056	ANESTHESIA STRIP	CHART RECORDER	S03/23/98	2113.50	.00	Y 7	.00		2113.50
			ABOVE ITEM REMOVED 10/04/11								
000372	11800005	056	ANESTHESIA EQUIPMENT		S03/23/98	458.05	.00	Y 7	.00		458.05
			ABOVE ITEM REMOVED 06/30/05								

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000373	11800005	056	ANESTHESIA EQUIPMENT		S03/23/98	149.10	.00	Y 7	.00		149.10
			ABOVE ITEM REMOVED 06/30/05								
000374	11800005	056	UTILITY CART-ANESTHESIA MACHINE		S03/23/98	253.78	.00	Y 7	.00		253.78
000375	11800005	056	ANESTHESIA EQUIPMENT		S03/23/98	2998.90	.00	Y 7	.00		2998.90
			ABOVE ITEM REMOVED 06/30/05								
000376	11800005	056	ANESTHESIA EQUIPMENT		S03/23/98	369.31	.00	Y 7	.00		369.31
			ABOVE ITEM REMOVED 06/30/05								
000377	11800005	056	ANESTHESIA EQUIPMENT		S03/23/98	164.45	.00	Y 7	.00		164.45
			ABOVE ITEM REMOVED 06/30/05								
000378	11800005	056	ANESTHESIA CHAIR		S03/23/98	540.00	.00	Y 7	.00		540.00
000379	11800005	056	ANESTHESIA EQUIPMENT		S03/23/98	314.79	.00	Y 7	.00		314.79
			ABOVE ITEM REMOVED 06/30/05								
000380	11800005	056	FREIGHT ON ANESTHESIA EQUIPMENT		S03/23/98	65.38	.00	Y 7	.00		65.38
			ABOVE ITEM REMOVED 10/04/11								
000381	11800005	056	ANESTHESIA EQUIPMENT		S03/23/98	1780.97	.00	Y 7	.00		1780.97
			ABOVE ITEM REMOVED 06/30/05								
000382	11800005	056	ANESTHESIA EQUIPMENT		S03/23/98	156.30	.00	Y 7	.00		156.30
			ABOVE ITEM REMOVED 06/30/05								
000383	11800005	056	ANESTHESIA EQUIPMENT		S03/23/98	133.60	.00	Y 7	.00		133.60
			ABOVE ITEM REMOVED 06/30/05								
000384	11800005	056	ANESTHESIA EQUIPMENT		S03/23/98	123.95	.00	Y 7	.00		123.95
			ABOVE ITEM REMOVED 06/30/05								
000385	11800005	056	ANESTHESIA EQUIPMENT		S03/23/98	1150.00	.00	Y 7	.00		1150.00
			ABOVE ITEM REMOVED 06/30/05								
000386	11800005	056	ANESTHESIA EQUIPMENT		S03/23/98	35.95	.00	Y 7	.00		35.95
			ABOVE ITEM REMOVED 06/30/05								
000387	11800005	056	ANESTHESIA CHAIR		S03/23/98	443.75	.00	Y 7	.00		443.75
000388	11800005	056	UPGRADE SATURN SOFTWARE SYSTEM		S11/30/99	35977.45	.00	Y 3	.00		35977.45
			ABOVE ITEM REMOVED 04/30/04								
000389	11800005	056	ANESTHESIA CART BLUE BELL		S08/22/00	2362.81	.00	Y 7	.00		2362.81
000390	11800005	056	LMA-PROSEAL STA LT#010208		S07/12/01	606.70	.00	Y 7	7.22		361.05
			ABOVE ITEM REMOVED 06/30/05								
000391	11800005	056	ANESTHESIA CART		S08/02/02	2063.21	.00	Y 7	.00		2063.21
000392	11800005	068	FLUKE 87 MULTIMETER		S06/13/96	306.88	.00	Y 7	.00		306.88
			ABOVE ITEM REMOVED 04/30/04								
000393	11800005	068	DEFIBRILLATOR ANALYZER		S08/16/96	1233.77	.00	Y 5	.00		1233.77
			ABOVE ITEM REMOVED 04/30/04								
000394	11800005	068	DIGITAL PRESSURE METER		S08/28/96	765.00	.00	Y 10	.00		765.00
000395	11800005	068	PATIENT SIMULATOR		S08/28/96	1010.00	.00	Y 10	.00		1010.00
000396	11800005	135	SLIDE SCANNER		S02/08/96	820.00	.00	Y 5	.00		820.00
			ABOVE ITEM REMOVED 04/30/04								
000397	11800005	135	2ND OPINION SOFTWARE		S02/13/96	3525.00	.00	Y 5	.00		3525.00
			ABOVE ITEM REMOVED 04/30/04								
000398	11800005	135	COLOR MONITOR		S03/12/96	796.82	.00	Y 5	.00		796.82
			ABOVE ITEM REMOVED 04/30/04								
000399	11800005	135	HP VECTRA COMPUTER/FAX MODEM		S03/12/96	2861.62	.00	Y 5	.00		2861.62
			ABOVE ITEM REMOVED 04/30/04								

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000415	11800005	088	FURNITURE 2 APTS IN 4-PLEX ABOVE ITEM REMOVED 04/30/04	S07/09/92	569.20	.00	Y 10	.00		569.20
000416	11800005	088	COPY MACHINE ABOVE ITEM REMOVED 04/30/04	S04/15/96	1100.00	.00	Y 5	.00		1100.00
000417	11800005	088	2 STOOL EXAM CHAIRS	S04/17/96	218.00	.00	Y 15	.00		218.00
000418	11800005	088	LASERJET 4 PLUS PRINTER ABOVE ITEM REMOVED 04/30/04	S04/22/96	1418.58	.00	Y 5	.00		1418.58
000419	11800005	088	2 EXAM TABLES	S05/31/96	1675.00	.00	Y 15	.00		1675.00
000420	11800005	088	OAK FILE CABINET HUTCH	S06/06/96	620.00	.00	Y 15	.00		620.00
000421	11800005	088	TWIN BED SET FOR 4 PLEX	S01/22/97	405.00	.00	Y 15	.00		405.00
000422	11800005	088	CITIVIEW IMPROV NEW COVER	S12/02/02	.80	.00	Y 20	.00		.34
000425	11800005	088	TWO-SIDED XRAY VIEW BOX-OP CLINIC ABOVE ITEM REMOVED 04/30/04	S07/31/97	391.02	.00	Y 5	.00		391.02
000426	11800005	088	CAST CUTTER-OUTPATIENT CLINIC	S10/20/97	608.00	.00	Y 10	.00		608.00
000427	11800005	088	OFFICE JET 520 FAX/PRINTER/SCANNER-OS04/13/98 ABOVE ITEM REMOVED 04/30/04		374.56	.00	Y 5	.00		374.56
000428	11800005	088	COPY MACHINE	S10/27/99	1085.00	.00	Y 5	.00		1085.00
000429	11800005	088	WHEELCHAIR	S12/31/91	359.25	.00	Y 7	.00		359.25
000430	11800005	088	COPIER ABOVE ITEM REMOVED 04/30/04	S02/29/00	1103.11	.00	Y 3	.00		1103.11
000431	11800005	105	PANASONIC TV/VCR COMBO ABOVE ITEM REMOVED 04/30/04	S04/19/96	459.99	.00	Y 5	.00		459.99
000432	11800005	105	MINOLTA FREEDOM ZOOM CAMERA ABOVE ITEM REMOVED 04/30/04	S12/29/96	307.65	.00	Y 5	.00		307.65
000433	11800005	105	EDUCATION VIDEOS-INFECTION CONTROL ABOVE ITEM REMOVED 04/30/04	S01/07/98	622.37	.00	Y 5	.00		622.37
000434	11800005	105	BABY ANNE MANNIKINS	S01/22/98	1483.90	.00	Y 10	.00		1483.90
000435	11800005	105	VIDEO DRUG SERIES ABOVE ITEM REMOVED 04/30/04	S02/20/98	432.50	.00	Y 5	.00		432.50
000436	11800005	105	HUMAN REPRODUCTION KIT/MANNIKIN	S03/02/98	424.45	.00	Y 10	.00		424.45
000437	11800005	105	BABY THINK IT OVER TRAINING MANNIKINS	S04/06/98	619.95	.00	Y 10	.00		619.95
000438	11800005	105	BABY THINK IT OVER TRAINING MANNIKINS	S04/06/98	201.00	.00	Y 10	.00		201.00
000439	11800005	105	COMPUTER 17 MONITOR ABOVE ITEM REMOVED 04/30/04	S04/06/98	676.00	.00	Y 5	.00		676.00
000440	11800005	105	LARGE OUTDOOR TENT	S06/28/98	2000.00	.00	Y 7	.00		2000.00
000441	11800005	105	KODAK DIGITAL CAMERA ABOVE ITEM REMOVED 04/30/04	S07/31/99	437.33	.00	Y 3	.00		437.33
000442	11800005	105	COPY MACHINE	S10/27/99	1085.00	.00	Y 5	.00		1085.00
000443	11800005	105	RESUCI-ANNE MANNIKIN W	S08/24/00	1965.00	.00	Y 5	.00		1965.00
000444	11800005	105	RESUCI-ANNE - F FERERAL EX	S08/24/00	17.87	.00	Y 5	.00		17.87
000445	11800005	105	TENT 10' X 20'	S07/16/01	2524.29	.00	Y 7	.00		2524.29
000446	11800005	042	ORGANIZER CASE BROSELOW	S04/10/95	346.00	.00	Y 10	.00		346.00
000447	11800005	042	SUCTION UNIT PORTABLE	S04/10/95	827.95	.00	Y 10	.00		827.95
000448	11800005	042	ESCORT II 300 MONITOR W/DEFIB/PACER ABOVE ITEM REMOVED 04/30/04	S04/10/95	17155.00	.00	Y 5	.00		17155.00
000449	11800005	042	SUPPORT FOR PORTABLE CAT SCAN ABOVE ITEM REMOVED 04/30/04	S04/30/95	1168.50	.00	Y 20	4.87		505.90

RUN DATE 01/13/22
TIME 14:27

South Peninsula Hospital
FIXED ASSETS
FROM 01/01/50 THRU 12/31/21

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FALIST

ASSET GL# SEQUENCE

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION-----	SERIAL NUMBER-----	ACQUIRED MET DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
000450	11800005	042	ELECTRICAL WORK CT-SCAN PREP		S11/23/98	664.00	.00	Y 7	.00		664.00
			ABOVE ITEM REMOVED 07/10/06								
000451	11800005	042	PART OF SPRIAL CT SCAN SYSTEM		S12/08/98	437000.00	.00	Y 7	.00		437000.00
			ABOVE ITEM REMOVED 07/10/06								
000452	11800005	042	DEPOSIT ON CT SCAN		S12/14/98	5000.00	.00	Y 7	.00		5000.00
			ABOVE ITEM REMOVED 07/10/06								
000453	11800005	042	SPRIAL CT SCAN SYSTEM		S12/14/98	109250.00	.00	Y 7	.00		109250.00
			ABOVE ITEM REMOVED 07/10/06								
000454	11800005	042	ADDITIONAL BASIS CT SCAN		S12/14/98	55000.00	.00	Y 7	.00		55000.00
			ABOVE ITEM REMOVED 07/10/06								
000455	11800005	042	PRESSURE TEST KIT		S07/31/99	377.63	.00	Y 3	.00		377.63
			ABOVE ITEM REMOVED 04/30/04								
000460	11800005	118	PARALLEL ATTACHMENT		S11/01/85	2769.00	.00	Y 20	11.54		2733.08
			ABOVE ITEM REMOVED 06/30/05								
000461	11800005	118	TEFLON CABLE FOR COMPUTER		S12/01/85	2422.00	.00	Y 20	.00		2422.00
000462	11800005	118	IBM SYSTEM 36 COMPUTER		S01/01/86	62350.00	.00	Y 7	.00		62350.00
			ABOVE ITEM REMOVED 04/30/04								
000463	11800005	118	CABLES AND TERMINALS		S02/01/86	3929.12	.00	Y 7	.00		3929.12
			ABOVE ITEM REMOVED 04/30/04								
000464	11800005	118	COMPUADD PERSONAL COMPUTER		S12/18/89	1810.00	.00	Y 7	.00		1810.00
			ABOVE ITEM REMOVED 04/30/04								
000465	11800005	118	SYSTEM 36 CABLE		S01/01/90	1043.00	.00	Y 7	.00		1043.00
			ABOVE ITEM REMOVED 04/30/04								
000466	11800005	118	DEMAND BILLING SOFTWARE		S02/06/91	2000.00	.00	Y 7	.00		2000.00
			ABOVE ITEM REMOVED 04/30/04								
000467	11800005	118	LINE CONDITIONER FOR ULTRASOUND		S03/03/91	880.00	.00	Y 10	.00		880.00
			ABOVE ITEM REMOVED 04/30/04								
000468	11800005	118	INSTALL NEW SYSTEM 36 COMPUTER		S03/13/91	7827.02	.00	Y 7	.00		7827.02
			ABOVE ITEM REMOVED 04/30/04								
000469	11800005	118	CANON 3000 FACSIMILE MACHINE		S04/18/91	1325.00	.00	Y 7	.00		1325.00
			ABOVE ITEM REMOVED 04/30/04								
000470	11800005	118	ASSET MANAGEMENT SOFTWARE		S07/09/91	2400.00	.00	Y 7	.00		2400.00
			ABOVE ITEM REMOVED 04/30/04								
000471	11800005	118	MATERIALS MANAGEMENT SOFTWARE		S08/06/91	14600.00	.00	Y 7	.00		14600.00
			ABOVE ITEM REMOVED 04/30/04								
000472	11800005	118	POWER POLE IN DP FOR 2ND COMPUTER		S08/20/91	205.00	.00	Y 7	.00		205.00
			ABOVE ITEM REMOVED 04/30/04								
000473	11800005	118	PREVENTATIVE MAINTENANCE SOFTWARE		S09/30/91	1765.87	.00	Y 7	.00		1765.87
			ABOVE ITEM REMOVED 04/30/04								
000474	11800005	118	REACH PAGER		S10/06/91	2000.00	.00	Y 7	.00		2000.00
			ABOVE ITEM REMOVED 04/30/04								
000475	11800005	118	PAYROLL SOFTWARE IMPROVEMENTS		S08/18/92	126917.95	.00	Y 10	.00		126917.95
			ABOVE ITEM REMOVED 04/30/04								
000476	11800005	118	HP LASER JET PRINTER IIIP		S12/08/92	1312.00	.00	Y 5	.00		1312.00
			ABOVE ITEM REMOVED 04/30/04								
000477	11800005	118	IBM 5250 PS/2 EMULATION KIT		S03/24/93	487.00	.00	Y 5	.00		487.00
			ABOVE ITEM REMOVED 04/30/04								