

LSU BOARD OF SUPERVISORS MEETING

Board Room, University Administration Building 3810 West Lakeshore Drive, Baton Rouge, LA 70808 June 15, 2023 | 9:00 a.m. CT

- I. Call to Order and Roll Call
- II. Invocation and Pledge of Allegiance
- III. Oath of Office for Mr. Thomas Luke
- IV. Public Comment
- V. Board Development
- VI. Committee Meetings
 - A. Academic Committee
 - 1. Recommendation to Approve the LSU Campuses' Three-year Academic Plans
 - 2. Request from LSU A&M to Establish the Graduate Certificate in Future Faculty
 - 3. Request from LSU A&M to Establish the Welge Food Beyond the Farm Graduate Certificate in Agribusiness
 - 4. Request from LSU Alexandria to Establish the Undergraduate Certificate in Echocardiography
 - 5. Request from the LSU Agricultural Center and LSU A&M for Initial Designation as a Center of Research Excellence for the study of Invasive Species
 - 6. Request from LSU A&M to Award a Posthumous Degree to Mrs. Mary Veronica Ly
 - 7. Consent Agenda
 - a. Request from LSU A&M for Continued Authorization of the Center for Geoinformatics
 - b. Request from LSU A&M for Continued Authorization of the Healthy Aging Research Center
 - c. Request from LSU A&M for Continued Authorization of the John P. Laborde Energy Law Center
 - d. Request from LSU A&M for Continued Authorization of the Center for Collaborative Knowledge
 - e. Request from LSU Alexandria to Offer the Bachelor of Science in Elementary Education as a Hybrid Online Program
 - f. Request from LSU Health Sciences Center New Orleans to Establish the Jack Kent Oral and Maxillofacial Surgery Foundation Chair
 - g. Request from LSU Health Sciences Center Shreveport to Name Three Spaces in the Center for Medical Education Building

B. Finance Committee

 Request from LSU Health Shreveport for FY 23-24 Annual Budget Request from Carroll W. Feist Legacy Funds

- Request from LSU Health Shreveport to Amend the Ochsner LSU Health System
 Partnership Agreement to Terminate the Equipment Lease for the Hospital
 Located in Monroe, LA
- 3. Request from LSU Health Shreveport to Amend the Ochsner LSU Health System Partnership Agreement to Terminate the Equipment Lease for the Hospital Located in Shreveport, LA
- 4. Request from LSU Health Sciences Center Shreveport to Amend Cooperative Endeavor Agreement Creating the Ochsner/LSU Health Shreveport Health System of North Louisiana to Eliminate CPI Increase in Facilities Lease
- 5. Request from LSU Health Sciences Center Shreveport to Amend Cooperative Endeavor Agreement Creating the Ochsner/LSU Health Shreveport Health System of North Louisiana to Eliminate Unfunded Payment Obligation
- 6. Preliminary Budget
- 7. Recommendation from LSU A&M to Authorize the President to Execute a Lease with Tiger Athletic Foundation for Renovation of the Women's Basketball Locker Room, Players' Lounge, Coaches' Lounge and Related Areas In the Pete Maravich Assembly Center
- C. Property & Facilities Committee
 - 1. Request to Extend Authorization to the President to Nominate Land to be Leased by the State Mineral Board
 - 2. Campus Safety and Lighting Update
- D. Athletics Committee
 - 1. Request from LSU A&M to Approve New Term Sheet for Assistant Football Coach
 - 2. Request from LSU A&M to Approve First Amendment to Employment Agreement for Director of Athletic Development
 - 3. Request to Authorize the University to Execute MultiMedia Rights Agreement with Playfly Sports Properties
- E. Inclusion, Civil Rights, and Title IX Committee
 - 1. Board of Regents Bi-Annual Report
- F. Risk Management Committee (8:00 a.m. in UAB Board Conference Room 104-A)
 - 1. FY 2023 3rd Quarter Audit Summary
 - 2. Fiscal Year 2024 Risk Assessment and Audit Plan
- VII. Reconvene Board Meeting
- VIII. Approval of Meeting Minutes from the April 21, 2023, April 28, 2023, and Correction of October 21, 2022 Meeting Minutes
 - IX. Personnel Actions Requiring Board Approval
 - X. Reports to the Board
 - A. Affiliated Entities Reimbursement Report FY 23 Quarter 3
 - B. FY 2022-23 3rd Quarter LSU Investment Report
 - C. Personnel Actions Information Report

- XI. Request to Amend the Bylaw for Nominating Committee A. Waiver of 30 Days Notice of Bylaw Change
- XII. Request for LSUS Chancellor Emeritus Status Approval
- XIII. Reports from Faculty Advisors and Staff Advisors
- XIV. President's Report
- XV. Approval of Committee Recommendations
- XVI. Chair's Report
- XVII. Adjournment

Annual Mandatory Training 2023



Learning Objectives

- Types of power-based violence
- Power-based violence vs. Title IX
- Your responsibility for reporting
- How to support those who disclose
- How to report
- Consequences of failing to report
- Resources available





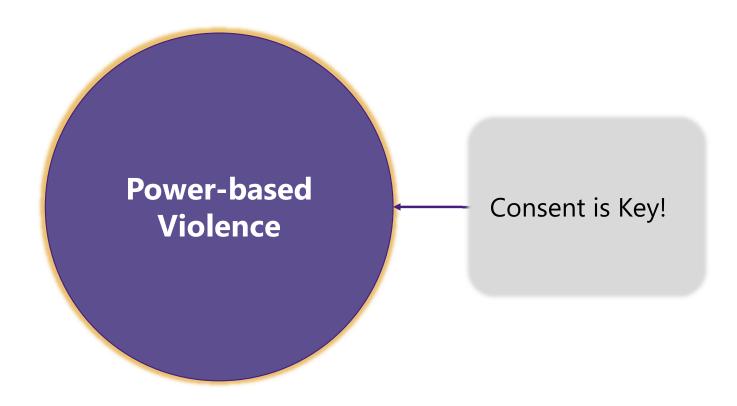
 Any form of interpersonal violence intended to control or intimidate another person through the assertion of power over the person



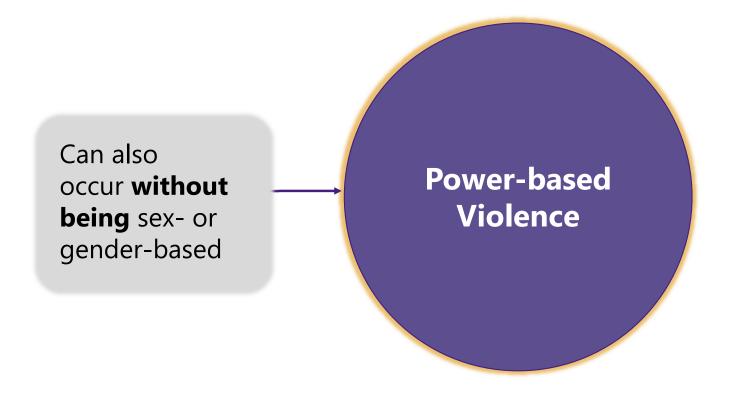
- Includes all forms of sexual misconduct
- People who perpetrate acts of sexual assault wield power over their victim



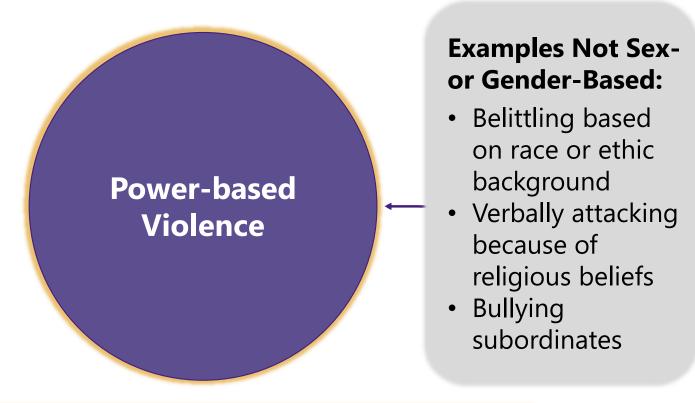
- Sexual Assault
- Dating Violence
- Domestic Abuse and Family Violence
- Stalking
- Sexual Exploitation
- Sexual Harassment
- Catch-all: Unwelcome sexual or sex- or gender-based conduct that is objectively offensive and has a discriminatory intent.











All these incidents must be reported to the Office of Civil Rights & Title IX



Power-Based Violence & Title IX

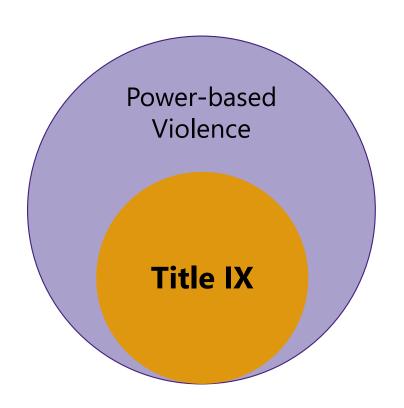
When power-based violence acts are forms of sexual misconduct

Power-based Violence

Title IX



Power-Based Violence & Title IX



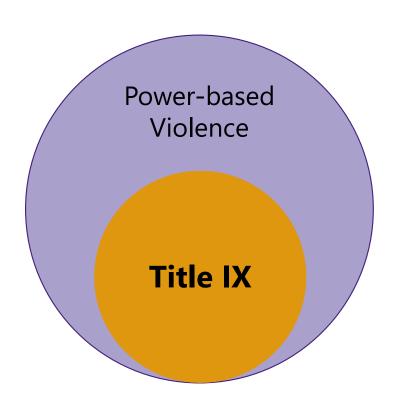
Guarantees those who **study or work** at an educational institution the right to participate fully **without discrimination** based on their:

- Sex,
- Gender, and/or
- Gender identity

Any incident of sexual misconduct has the possibility of negatively impacting success and/or performance



What is not Title IX?



- Conduct occurring outside of the US
- Conduct occurring off campus (not in program or activity)
- Conduct involving a respondent not a part of the LSU community
- Complaints filed after the complainant has left LSU
- Complaints that do not meet policy definitions
- Complaints not based on gender-based violence



Title IX Violations: Requiring Reporting

- Dating violence
- Domestic violence
- Hostile Environment Harassment
- Retaliation
- Sexual assault
 - Rape
 - Sodomy
 - Fondling
- Stalking

If you are ever unsure as to whether your information is something that needs to be reported, contact the Title IX office for guidance



Mandatory Reporters

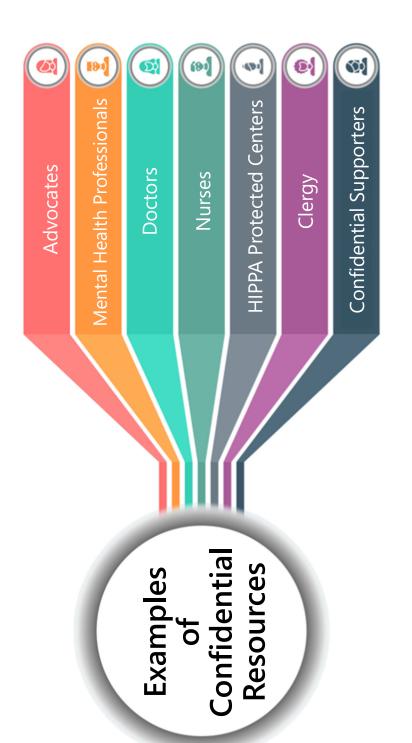




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Confidential Resources

Do **NOT** have to report information disclosed to them due to their job description and credentials or specialized training:



Exceptions to Reporting

- Information disclosed at public awareness events (e.g. legislative testimony, Board of Supervisor reports or testimony, Take Back the Night, protests)
- Disclosures made in the course of academic work product consistent with assignment (e.g. assignment about overcoming adversity)
- Disclosures made indirectly, such as overhearing a conversation of which you are not a part

Trauma-Informed Care

Guiding Principles:

- Safety
- Choice
- Collaboration
- Trustworthiness
- Empowerment



Harris, M. & Fallot, R. D. (Eds.) (2001)

Trauma-Informed Supportive Skills

- Practice active listening
 - Limit distractions
 - Paraphrase content
 - Do not label their experience
 - Try to understand feelings, not just facts
- Notice nonverbals
- Be inclusive
 - Ask for pronouns
 - Refrain from assumptions about gender, sex, terms of relationship



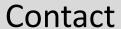
Three Step Plan

Care

- Provide Care to the student
- Empathy
- Support

Connect

- Connect the individual to resources
- Offer to accompany or call from office
- Allow individual to choose what resources they connect with



- Contact the Title IX Coordinator
- Empathy
- Support



Supportive Measures

Types:

Academic

- Excused Absences
- Extended Deadlines
- Makeup Work

Housing
Job Related
No Contact Orders
Safety Planning
Health/Mental Health

- Counseling Services
- Medical Services



Conflicted Mandatory Reporter



What you can say:

- I'm sorry this happened to you
- I appreciate your trust in me
- I am legally required to report anything you tell me
- Can I help you find someone who is a confidential supporter?

Retaliation & Immunity

- Retaliation is prohibited by federal, state, and university policy.
 - Protected when reporting or opposing sex- or gender-based harassment and discrimination or power-based violence, filing a formal complaint in good faith, or participating in a formal process
 - Retaliatory acts include, but are not limited to intimidation, threats, coercion, or discrimination
- Immunity
 - Person acting in good faith shall be immune from disciplinary action for violations of code of conduct reasonably related to the incident
 - Immunity shall not apply to an individual who perpetrates or assists in the perpetration of power-based violence

Failure to Report

A Responsible Employee who is determined by the Institution's disciplinary procedures to have knowingly failed to make a Report or, with the intent to harm or deceive, made a Report that is knowingly false **shall** be terminated (emphasis added).

University will use already existing disciplinary procedures to enforce a failure to report



DOMESTIC & SEXUAL VIOLENCE SUPPORT AND REPORTING

MYLSU

GIVE

APPI Y

Q SEARCH

SURVIVORS

RESPONDENTS

PARENTS

EMPLOYEES

HELP AND RESOURCES

REPORT AN INCIDENT

Home / Domestic & Sexual Violence Support and Reporting



Press "Esc" or Click to Exit Site Quickly

Experiencing an incident of sexual assault, discrimination, or violation is shocking, confusing, and discriming. Afterwards, you may not know what to do or where to go.

The Office of Civil Rights & Title IX is here to help you and any member of the LSU community who has undergone such trauma or wants to help someone who has. Our goal is to ensure you receive appropriate support, receive due process, and are treated respectfully and fairly.



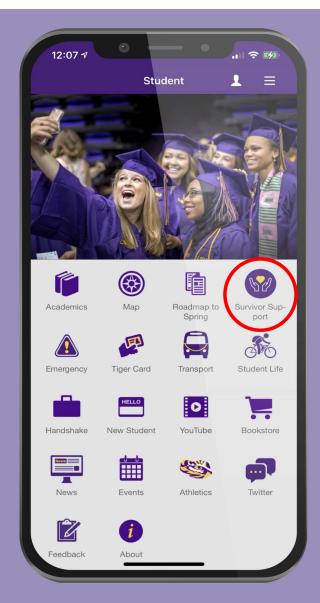


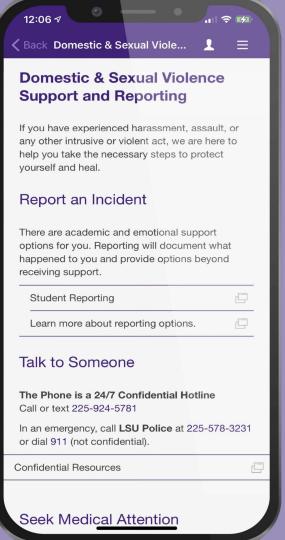






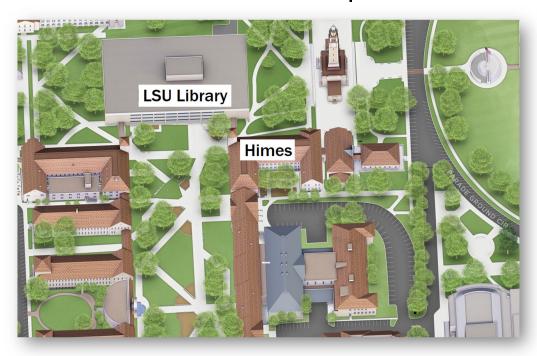






Additional Reporting Methods

E-mail: ocrandtix@lsu.edu | Phone: 225-578-9000 | Visit: 118 Himes Hall







LSU Campus Coordinators

- LSU AgCenter Ashley Gautreaux <u>AGautreaux@agcenter.lsu.edu</u>
- LSUA Daniel Manuel daniel.manuel@lsua.edu
- LSUS Cindy Maggio <u>Cindy.Maggio@lsus.edu</u>
- LSUE Jacqueline Lachapelle <u>jlachape@lsue.edu</u>
- LSUHSC NO Leigh Smith-Vaniz <u>lsmi30@lsuhsc.edu</u>
- LSUHSC S Sammy Wyatt- <u>swyatt@lsuhsc.edu</u>
- PBRC Leigh Bonfanti <u>Leigh.Bonfanti@pbrc.edu</u>
- LSU HCSD Kathy Townsend <u>KTowns@lsuhsc.edu</u>

What Happens Next?

- After you submit an Incident Report, you will receive a confirmation that the report has been submitted
- Title IX Office will follow up:
 - With victims or survivors to offer help and resolution options
 - With witnesses, if additional information or an interview is needed
- Note: If reporting something you know about but did not witness, you may not hear anything further after your report confirmation. This is out of respect for the survivor and their right to protect their personal information.
- Additional questions? Check out the <u>Mandatory Reporter Guide</u>

Incident Reports

- Completes Incident Report: initial report alleging act of power-based violence
- Does **not** trigger investigation

Responsible Employee*

Title IX Office

- Alerted of possible violation
- Follows up with victim or survivor to offer support and options
- Perpetrator will **not** be contacted

- Chooses to engage with Title IX Office or not
- Option to file a Formal Compliant

Victim/Survivor

*Survivor or witness can also complete incident report



Support Resources

When someone experiences harassment, discrimination, assault, or any kind of violence it can have a harmful impact on them, their family, and their community. *Healing cannot happen in isolation*.

We want to make sure you have information on various campus and community resources that can be helpful should you need them. Information for these resources can be found anytime on the <u>Support Resources</u> page.

The Lighthouse Program

Offers free, confidential support and advocacy to LSU students such as:

- Coordinate evidence collection
- Obtain medical care and/or emotional support
- Arrange safe housing
- Secure academic supportive measured
- File a police report or a university judicial report

Services available at Student Health Center: Monday – Friday 8 a.m. – 5 p.m. Make an appointment or for additional information: 225-578-5718



Student Health Center

- Medical care
 - Identify and treat visible physical injuries
 - Test for and treat STIs and pregnancy
 - Provide emergency contraception
 - Medical screening and treatment with or without evidence collection at any time
 - First 120 hours/5 days after an assault are critical
- Sexual Assault Nurse Examiner (SANE) exam
 - Sexual assault evidence collection
 - Available Mon Fri, 8 a.m. 5 p.m.
 - Also available at any local emergency department in Baton Rouge
- Mental Health Services with trained counselors



225-578-6271

Community Resources (Baton Rouge)

- LaFASA
 - Offers education, professional training, technical assistance, and community engagement resulting in safer, healthier, stronger, and better-informed communities throughout Louisiana
- THE PHONE
 - A 24/7 service provided by the Baton Rouge Crisis Intervention Center
- IRIS Domestic Violence Center
 - Offers crisis intervention, shelter, counseling, and legal advocacy
- STAR (<u>Sexual Trauma Awareness and Response</u>)
 - Accompany survivors, provide support throughout the reporting, investigation, and court process. Provides free individual and group counseling as well as legal representation

Summary & Questions

- You should now understand:
 - What Power-based Violence is
 - What Title IX is
 - When to make a report
 - How to report
 - How to support students who report
 - Resources that are available to the LSU community
- Please visit the Title IX <u>Contact Us</u> page to reach out about questions and go to the <u>Title IX page</u> for additional information

LSU Title IX Contact

Joshua Jones, JD

• Email: joshuajones@lsu.edu

• Phone: 225-578-9000

Location: 118 Himes Hall





Board of Supervisors

ACADEMIC COMMITTEE



Recommendation to Approve the LSU Campuses' Three-year Academic Plans

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph B of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

B. The Board shall approve any new academic program resulting in the awarding of a degree, certificate, or credential, as well as any changes of degree designation or termination of degree programs. The Board shall approve any new institution, department, research center, or institute, or required reauthorization of such.

2. Summary of Matter

In January 2022, the Board of Regents established a new procedure for academic programming development. The process removes the two-step process – eliminating the original Letter of Intent phase. Instead, each campus must provide a three-year academic plan, in which a comprehensive list of intended degree programs for the next three academic years are presented with relevant details for each. The purpose of institutional academic planning is to facilitate the efficient statewide coordination of academic degree program offerings, providing the opportunity for collaboration among institutions, encouraging innovation in program design to meet employer and student needs, and minimizing unnecessary program duplication. Upon Board of Regents' approval of such plans, the full Program Proposal phase begins for each individual program, which is identical to current practice.

Each LSU campus has submitted a three-year academic plan specific to their institutional mission and goals. The campuses, therefore, seek approval of the plans for AY2023-24 to AY 2025-26. The following degree programs are thus presented:

LSU A&M

Year 1 (AY2023-24)

- Nexus Degree Veterinary Technology
- Bachelor of Music Therapy
- BA Honors Interdisciplinary
- BA Honors Louisiana Service and Leadership
- BA Energy, Environment & Sustainability

- BS Facilities Management
- BS Data Science
- Undergraduate Certificate in Biotechnology Entrepreneurship
- Undergraduate Certificate in Data Science
- Graduate Certificate in Business Analytics
- Graduate Certificate in Applied Statistics for the Social Sciences
- Graduate Certificate in Experimental Statistics for Agriculture & Natural Resources
- Graduate Certificate in Biostatistics for Health Sciences
- Graduate Certificate in Civil Engineering (focus on geotechnical engineering)
- Graduate Certificate in Civil Engineering (focus on surveying)
- Graduate Certificate in Data Science
- MS Cybersecurity Risk Management
- MS Veterinary Medical & Biomedical Sciences (non-thesis)
- ME Chemical Engineering
- MS Architecture
- Master of Interior Design
- Doctor in Business Administration
- Termination GC Climatology and Climate Control

Year 2 (AY2024-25)

- BS General Agriculture
- BS Construction Engineering
- PBC in Carbon Capture, Utilization & Storage
- MS Facilities Management
- Graduate Certificate in Civil Engineering (focus on structural engineering)
- Graduate Certificate in Environmental Data Analysis & Visualization

Year 3 (AY2025-26)

- BS Coastal and Marine Meteorology
- BS Architectural Engineering
- BS Robotics Engineering
- 3+1 Option in BS in Nutrition & Food Science and Public Health (LSUHSCNO)
- MS Construction Engineering
- MS Healthcare Systems Engineering
- MS Cybersecurity

LSU Alexandria

Year 1 (AY2023-24)

- BS Aviation
- BS Disaster Science and Emergency Management

Year 2 (AY2024-25)

- BS Cybersecurity
- BA Biology

Year 3 (AY2025-26)

- BA Fine Arts
- BS Physics
- BA Performing Arts

LSU Eunice

Year 1 (AY2023-24)

• Certificate of General Studies

LSU Shreveport

Year 1 (AY2023-24)

- MS Clinical Rehabilitation Counseling
- MS Applied Behavior Analysis
- MS Occupational Physiology
- BS Healthcare Administration
- Graduate Certificate in Casino Management
- Graduate Certificate in Data Analytics
- Graduate Certificate in Entrepreneurship
- Graduate Certificate in Finance
- Graduate Certificate in Human Resource Management
- Graduate Certificate in Marketing
- Graduate Certificate in Project Management
- Graduate Certificate in Medical Cannabis Education
- Undergraduate Certificate in Certified Academic Language Therapist

Year 2 (AY2024-25)

- BS Data Science
- MS Leadership
- MS Biotechnology
- BA Pre-Law (Legal Studies)
- Graduate Certificate in Certified Academic Language Practitioner

Year 3 (AY2025-26)

- BS Social Work
- BS Nursing

BS Cyber Psychology

LSU Health Sciences Center - New Orleans

Year 1 (AY2023-24)

- PhD Counselor Education & Supervision
- PhD Biomedical Sciences
- Termination Doctor of Nursing Science

Year 2 (AY2024-25)

• MS Translational Medical Sciences

LSU Health Sciences Center - Shreveport

Year 2 (AY2024-25)

- MD/MPH Combined Degree
- BS Degree Advancement, Cardiopulmonary Science
- Doctor of Physical Therapy Expansion
- BS Cardiovascular Technology
- Graduate Certificate in Public Health

Year 3 (AY2025-26)

- Dual BS in Cardiopulmonary and Medical Technology
- 3+3 Occupational Therapy Doctorate
- Doctor of Physical Therapy
- 3+2 MS CommD Speech Language Pathologist

3. Review of Business Plan

N/A

4. Fiscal Impact

N/A

5. Description of Competitive Process

N/A

6. Review of Legal Documents

N/A

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

10. Attachments

Academic Plans for each campus are attached.

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve each LSU campus' three-year academic plans from AY 2023-24 to AY 2025-26.

LSU A&M

Please fill out information on planned new degree programs (Section 1) and new certificates (Section 2)

SECTION 1:	New Degrees (Associate, Nexus, Bac	chelor's, Maste	r's, Education Specialist, a	nd Doctoral)						
Degree Designation	Program Name	6 digit CIP	Intended Modality	Does this program require a disciplinary accreditation?	List of Related Occupations and LWC star level	Rationale for <4 star rating	Industry partner support	Existing Concentration or Minor	Faculty	Facilities
e.g AAS, BS, PhD	List up to 4 programs per year in order of priority for your institution.	6 digit code	[] On campus (<50% online) [] Hybrid (51-99% online) [] 100% online	If Yes, specify the accreditor.	List up to 5 occupations for graduates of this program; include LWC Occupation Level for each.	If star levels are below four stars provide a rationale for program addition	List REDOs or other industry advisory councils who have been consulted	Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	Indicate whether existing and/or new faculty lines will be required to deliver the program within the first 5 years.	Indicate whether existing, new, and/or renovated space will be required to deliver the program within the first 5 years.
Year One (Se	ept. 2023-Aug. 2024)		1		'			I		'
BS	Data Science	30.7001	[X] On campus (<50% online) [X] 100% online	No	Software Developers, Data scientists, database administrators, computer and information systems managers, statisticians	All related jobs would be 4 star or greater.		The program will be built using existing courses		n/a
ME in ChE	Master of Engineering in Chemical Engineering	14.0101	[X] On campus (<50% online) [X] 100% online	Yes, SACS	Chemical Engineer (*****), Process Engineering (*****), Consultant (****)	All related jobs would be 4 star or greater.	The ChE Industrial Advisory Committee supports the addition of this program.	The program will be built using existing courses, mainly chemical engineering, but will allow students to take courses	Existing faculty would be able to get the program up and running, more faculty would	Existing space will support the program.
BS	Facilities Management	19.0604	100% online	Yes, ACCE	Plant manager, safety specialist, maintenance manager, space planner, operations manager	4- 5 star	Petro/chemical and manufacturing plants	Post Bacalaureate in FM and an emphasis area in the BSCM	Have four available instructors, will need to add 1- 2 new faculty	none
Nexus	Veterinary Technology	1.8301	Hybrid	Yes, AVMA Committee on Veterinary Technician Education and Activities	Veterinary Technologist, Two star	Notably veterinarins are currently four star and as the veterinary workforce expands, veterinary technologist needs are anticipated to expand. Nationally, there is a large demand for veterinary technologists (Bureau of Labor Statistics indicates 20% growth from 2021-2031)	N/A	There is no existing bachelor's concentration. The School of Veterinary Medicine does have a Doctor of Veterinary Medicine program (professional degree)	A new faculty line will be hiret to direct the program; in addition to existing veterinary technologist staff and veterinary faculty, 2 additiona technologists will be hired to teach in this program	We will use existing spaces to deliver the program
ВА	Honors Interdisciplinary (HI)	24.0101	On campus	no	Positions of leadership in research, academia, policy making, non-profit and private sectors (including law and medicine), especially those with global connections and implications; all four and five star levels		OHC Advisory Council Support: Tim Barfied (CSRS), Paul Dannos (Danno & Currole), Adam Knapp (BRAC), John Spain (BRAF), Elaine Abell (Lafayette), Deborah Sternberg (BR Entrepreneurial Academy), Rohman Hardy (Shell), W. Clinton "Bubba" Rasberry (Shreveport), Michael Hecht (GNO), Roy O Martin (CenLA, ROM), Richard Lipsey (Lipsey's)		We seek to hire 4 post-doctoral lecturers on cycling 3-year terms to teach the foundational and capstone writing/research courses of the HI and LASAL majors. Partial funding for these lectureships has been secured through outside grants and we will hire 2 post-docs by 8/15.	We intend to use existing classroom, advising, and meeting space in the French House and Laville Honors House.
ВА	Honors Louisiana Service & Leadership	24.0199	On campus	no	Positions of leadership in research, academia, policy making, non-profit and private sectors (including law and medicine), especially those focused on Louisiana issues and particularly in the fields of public service, social justice, and environmental sustainability; all four and five star levels		In addition to the supporters listed above, LASAL has support from its current program partners, including LUMCON, the Water Institute of the Gulf, VIPS, and the Louisiana CPRA.	The Honors LASAL curriculum is built from the current LASAL program, https://www.honors.lsu.edu/academics/curriculum/lasal	as above	We intend to use existing classroom, advising, and meeting space in the French House and Laville Honors House.
ВА	Energy, Environment and Sustainability	30.3301	[X] On campus (<50% online) [X] 100% online [X] Hybrid (51- 99% online)	No	Natural Sciences Manager***, Conservation Scientist***, Urban and Regional Planner***, Environmental Scientists and Specialists, Including Health ****	While some occupations are at the 3 star level, others are at the four star level	Faculty have met with the college's advisory council and LSU Online has done market research to determine need for the program	The program is not built from an existing program	We do not anticipate the need for new faculty lines	We do not anticipate the need for new space in the first 5 years.
вм	Music Therapy	51.2305	On campus	Yes, CBMT	LWC does not list Music Therapist but the most similar is Occupational Therapist (*****)	There are only ca. 75 board-certified music therapists in LA and there is high demand for MTs in clinical settings	The CEO of Baton Rouge General Hospital has written a letter of endorsement	Music performance and music education	administered by the School of Music and will be supported by the Ava and Cordell Haymon Chair in Music Therapy. The endowed chair in music therapy is the only one of its kind in the U.S. funded by a donation of \$1.2 million.	
MID	Master of Interior Design	04.0501 Interior Architecture	On Campus	Council for Interior Design Accreditation	Interior Designer () sole practioner or multi-disciplinary firm; Healthcare Designer (); Academic (): Design Research and Consulting ().		Council for Interior Design Accreditation	Logical extension of our Bachelor of Interior Design curriculum.	Existing faculty lines only.	No new or renovated space requirements.

MS	Architecture	4.0902	On-campus	No professional occreditation	Researchers and Instructors**, architects****, policymakers, architectural and engineering managers *****, entry into doctoral programs		M.ARCH is the professional degree that has lost the research-focus that it used to have. The MS will provide this indepth research focus. Many post-professional degrees are increasingly desired for accdemic careers and prep for doctoral studies.	Yes, all existing courses will be pulled from the College and from other units.	Existing	Existing
DBA	Doctor in Business Administration	52.1301	Hybrid	Yes, AACSB	General and Operations Managers (*****)		Faculty have met with LSU alumni to determine the needs for this program.	PHD in Business	We currently have 6 faculty who can teach in the PhD program and anticipate no additional faculty nessessary.	The existing BEC faciltity is sufficient.
MS	Cybersecurity Risk Management	43.0303	[X] 100% online	Yes, AACSB	Computer and Information Systems Managers (****) Security systems administrator, Penetration tester, Security architect, Cybersecurity manager		There is need for cyber security skills throughout Louisiana industry.	GC in Cybersecurity Risk Management	We currently have 5 faculty who can teach in the program.	The existing BEC facility is sufficient.
MS (non-thesis)	Veterinary Medical and Biomedical Sciences	1.8199	On Campus and Hybrid	No	Health Specialties Teachers, Post- secondary (*****), Sales representative, Wholesale Manufacturing, Technical & Scientific Products (****), Medical Scientist (****), Natural Sciences Manager (****), Technical writer (****), Animal Scientist (****), Biochemist and Biophysicst (****), Biochemist and Biophysicst (****), Biochemist and (****), Zoologist and Wildlife Biologist (***), Zoologist and Wildlife Biologist (***).	While some occupations are at the three star level, graduates are also qualified for many 4 and 5 star positions. The program will also prepare students for Veterinary School, Medical School, and PhD programs and strengthen their applications.		Graduate Certificate Program in Veterinary Medical and Biomedical Sciences	No new faculty lines will be requied to deliver this program. We currently have sufficient faculty in the CBS department to deliver course materials in person and hybrid format.	We currently have existing conference rooms, classrooms, and laboratory spaces that will accommodate the graduate program.
Year Two (So	ept. 2024-Aug. 2025)									
MS	Facilities Management	19.0604	100% online	Yes, ACCE	Plant manager, safety specialist, maintenance manager, space planner, operations manager	4 - 5 star	Petro/chemical and manufacturing plants	Post Bacalaureate in FM and an emphasis area in the BSCM	Have four available instructors will need to add 1-2 new faculty	none
BS	General Agriculture	1	[X] On campus (<50% online)		Agricultural sales (*****); Agricultural real estate broker (***); Farm co-op manager (***); Extension agent (n/a); Agriculture teacher (**)	Some career opportunities are at the 3 star or below level, however they are areas of need within the state of LA and critical to the mission of the flagship institution and serving the agricultural industries in the state.		TBD- program may evolve from Agricultural & Extenion Education and Evaluation or may be a new program entirely	Current courses and faculty will fill most program needs with an additional 1-2 faculty potentially needed as program demand grows	Exisiting facilities will be utilized
BS	Construction Engineering	14.3301	100% online	ABET	Project engineer, construction manager, engineering manager	4 - 5 star	Heavy Highway contractors	Emphasis area in the BSCM	Have 3 available instructors will need to add 2-3 new faculty	None
Year Three (Sept. 2025-Aug. 2026)									
BS	3+1 w/LSUHSC New Orleans	51.2201/ 30.1901	[x] On campus (<50% online)		Nutritionist (****), Health Care Writer (****), Public Health Nurse (****), Health Services Administrator (****)			Using the NFS/NHS concentration, create a 3+1 option for students in partnership with LSU Medicine in New Orleans	Exisitng	Existing
MS	Cyber Security	43.0116	on campus	ABET	Cyber security analyst, military cyber security	4 - 5 star	CSC Advisory Board, Presidents Agenda	Concentration in Computer Science	Faculty available to teach but possibly need additional based on student arowth	None
MS	Construction Engineering	14.3301	100% online	ABET	Project engineer, construction manager, engineering manager	4 - 5 star	Heavy Highway contractors	Emphasis area in the BSCM	Have 3 available instructors will need to add 2-3 new faculty	None
BS	Architectural Engineering	14.0401	100% online	ABET	Project engineer, construction manager, engineering manager	4 - 5 star	Commercial contractors	None	Have some available faculty but will need additional	None
BS	Robotics Engineering	14.4201	on campus	ABET	Robotics Engineer, Automation Engineer	4 - 5 star	Engineering department advisory boards	Minor in Robotics Engineering	Have 3 faculty to teach in area but would need additional faculty	No additional space required
MS	Healthcare Systems Engineering	14.2701	[X] On campus (<50% online)	Yes, SACS	Healthcare Systems Engineers, Healthcare Infomatics Engineers	4 - 5 star	IE Advisory Board	Graduate Certificates in Healthcare Systems Engineering and Healthcare Analytics	Faculty available to teach but would need additional based on student growth	No additional space required
BS	Coastal and Marine Meteorology New Certificates (Certificate of App	40.0499 (Atmospheric Sciences and Meteorology, Other)	[X] On campus (<50% online)	Yes, American Meteorological Society "1340 series" (Inttps://www.opm.gov/policy-data-oversight/classification-qualification-qualification-standards/1300/meteorology-series-1340/) 5, and Post-Associate Certificates	Environmental Scientists and Specialists, Including Health (****); Environmental Science and Protection Technicians, Including Health (****); Geoscientists, Except Hydrologists and Geographers (****); Energy Industry Consultant; Air Pallution Scientist; and Above)		Foculty and Administrators in the College of the Coast & Environment have met with the local National Weather Service meteorologists and with participants in the University Carporation for Atmospheric Research (IUCAR) to determine the needs for this program.	Yes, this program will be built from the existing concentration in Coastal Meteorology, housed within the Coastal Environmental Sciences B.S. program.	We currently have two faculty (Paul Miller and Robert Rohli) who can teach in the program and anticipate needing 1-2 additional full time faculty members within the first few years.	The existing Coastal Meteorology (CoMet) Lab and Atmospheric and Oceanic Circulation lab that supports our CoMet concentration will be sufficient to launch the program. We will seek external funding to add one additional lab as the program grows.

Degree Designation and Program Name	2022	CIP code	Intended Modality	Does this program require a disciplinary accreditation?	List of Related Occupations	Rationale for <4 star rating	Industry partner support	Existing Concentration or Minor	Faculty	Facilities
UG Cert	ept. 2023-Aug. 2024) Biotechnology entrepreneurship	14.05.01 and 08.03.01	hybrid	no	bioengineers who wish to manage or start bioengineering/biotechnology		our BAE advisory council is supportive	would be built inside the BE undergraduate degree	new faculty line(s) would be necessary	existing space is okay.
Graduate Certificate	Civil Engineering (focus GeotechnicalEngineering)	140801	100% online	No acceditor will be requusted at this time	DOTD Project Manager, Geotechnical Engineer/Consultant, Construction Manager		Faculty have met with the CEE External Advisory Panel to determine the needs for this program.	Built from an existing concentration (Geotechnical Engineering pogram in Department of Civil & Environmental Engineering)	We currently have 4 faculty who can teach in the program.	No space will be requested at this time
Graduate Certificate	Civil Engineering with focus on Surveying	140801	100% online	No acceditor will be reqeusted at this time	Manager		Faculty have met with the CEE External Advisory Panel to determine the needs for this program.	Built from an existing concentration (Geodesy/surverying pogram in Department of Civil & Environmental Engineering) and from LSU Center for Geoinformatics	We currently have 2 faculty who can teach in the program and anticipate needing 1 additional parttime instrutor within the first few years.	No space will be requested at this time
GC	Business Analytics	52.1302	[X] 100% online	Yes, AACSB	Management Analysts (*****). Business Analyst, Business Analytics Specialist, Business Intelligence Analyst		There is need for analytics skills throughout Louisiana industry.	This program builds on the current MBA program.	We currently have 5 faculty who can teach in the program.	The existing BEC faciltity is sufficient.
Graduate Certificate	Applied Statistics for the Social Sciences	27.0501	100% online	No	Psychologist, Sociologist, Educator, Social Worker, Administrator	Star ratings vary from 2 to 4. All empirical fields of study utilize statistical methods. This certificate will give professionals in the social sciences a solid grounding in study design coupled with regression and multivariate statistical methodology, which will equip them to understand the results of empirical studies and to become better and more informed consumers of research informed consumers of research information in the social science space.	N/A	Built from the Minor in Applied Statistics	Existing faculty will teach these courses online using resources (pre-recorded lecture videos, assignments, quizzes, exams) that have already been developed	The online courses comprising this certificate already exist and have been taught multiple times. No additional infrastructure will be needed.
Graduate Certificate	Experimental Statistics for the Agricultural and Natural Resources	27.0501	100% online	No	Food Scientist, Precision Agriculture Specialist, Agronomist, Animal Scientist, Natural Resource Scientist	star ratings vary from 2 to 4. All empirical fields of study utilize statistical methods. This certificate will give professionals in the agricultural sciences a solid grounding in experimental design, regression analysis, and multivariate statistics, which will equip them to understand the results of agranomic studies and to become better and more informed consumers of research information in the agricultural space.	N/A	Built from the Minor in Applied Statistics	Existing faculty will teach these courses online using resources (pre-recorded lecture videos, assignments, quizzes, exams) that have already been developed	The online courses comprising this certificate already exist and have been tought multiple times. No additional infrastructure will be needed.
UG Cert	Data Science	30.7001	[X] On campus (<50% online) [X] 100% online	No	Software Developers, Data scientists, database administrators, computer and information systems managers, statisticians	All related jobs would be 4 star or greater.		The program will be built using existing courses		n/a
Grad Cert	Data Science	30.7001	[X] On campus (<50% online) [X] 100% online	No	Software Developers, Data scientists, database administrators, computer and information systems managers, statisticians	All related jobs would be 4 star or greater.		The program will be built using existing courses		n/a
Graduate Certificate	Biostatistics for Health Sciences	27.0501	100% online	No	Medical Researcher, Public Health Researcher, Nursing, Epidemiologist	Star ratings vary from 2 to 4. All empirical fields of study utilize statistical methods. This certificate will give professionals in the health sciences a solid grounding in study design, regression analysis, structural equation modeling, and hierorchical linear model, which will equip them to understand the results of health and medical studies and to become better and more informed consumers of research information in the medical field.	N/A	Built from the Minor in Applied Statistics	Existing faculty will teach these courses online using resources (pre-recorded lecture videos, assignments, quizzes, exams) that have already been developed	The online courses comprising this certificate already exist and have been taught multiple times. No additional infrastructure will be needed.
Year Two (S	ept. 2024-Aug. 2025)									
Graduate Certificate	Civil Engineering with focus on Structural Engineering	140801	100% online	No acceditor will be reqeusted at this time	DOTD Project Manager, Sturctural Engineer/Consultant, Construction Manager		Faculty have met with the CEE External Advisory Panel to determine the needs for this program.	Built from an existing concentration (Sturctures/Bridges program in Department of Civil & Environmental Engineering)	We currently have 5 faculty who can teach in the program.	No space will be requested at this time

PBC	Carbon Capture, Utilization and Storage (CCUS)	14.2501	100% online and on campus	No accreditation required	Petroleum engineer		External Industry advisor board supports	Addition to Petroleum engineering degree	Faculty can teach in the program.	No space will be requested at this time
	CEDAV: Certificate in Environmental Data Analysis and Visualization	30.7101	[X] On campus (<50% online)	I don't think so	and Regional Planner***,	While some occupations are at the 3 star level, others are at the four star level		No		We do not anticipate the need for new space in the first 5 years.
Year Three	(Sept. 2025-Aug. 2026)									

LSU Shreveport

Please fill out information on planned new degree programs (Section 1) and new certificates (Section 2)

SECTION 1: New Degrees (Associate, Nexus, Bachelor's, Master's, Education Specialist, and Doctoral)

Degree	Program Name	6 digit CIP	r's, Education Specialist, a	Does this program require a	List of Related Occupations and	Rationale for <4 star rating	Industry partner support	Existing Concentration or Minor	Faculty	Facilities
Designation	Program Name	code	Intended Modality [] On campus (<50%	disciplinary accreditation?	LWC star level			Identify whether the program will	Indicate whether existing	Indicate whether existing, new,
e.g AAS, BS, PhD	List up to 4 programs per year in order of priority for your institution.	6 digit code	online)2 [] Hybrid (51-99% online) [] 100% online	If Yes, specify the accreditor.	List up to 5 occupations for graduates of this program; include LWC Occupation Level for each.	If star levels are below four stars provide a rationale for program addition	List REDOs or other industry advisory councils who have been consulted	be built from an existing concentration, minor, or other program at the institution.	and/or new faculty lines will be required to deliver the program within the first 5 years	and/or renovated space will be required to deliver the program within the first 5 years.
Year One (S	ept. 2023-Aug. 2024)									
MS	CLINICAL REHABILITATION COUNSELING	51.2399	ON-CAMPUS	Yes, Commission on Rehabilitation Counselor Certification	Mental Health Counselor (****), Mental Health and Substance Abuse Social Workers (****)		The Dean and Department Chair visited LSU-BR for guidance on this program. Local counselors and schools have also been consulted.	We already have a Specialist in School Psychology and a Master's in Counseling. This proposal adds some courses to what is already offered.	Existing	Existing
MS	APPLIED BEHAVIOR ANALYSIS	42.2814	ON-CAMPUS	YES, LOUISIANA BEHAVIOR ANALYST BOARD	Training and Development Specialists (****), Training and Development Managers (****), Educational, Guidance, School, and Vocational Counselors (****)		The Dean and Department Chair visited LSU-BR for guidance on this program. Local counselors and schools have also been consulted.	Certificate in ABA is currently offered.	Existing	Existing
MS	Occupational Physiology	35.0505	ON-CAMPUS	No	Environmental Scientists & Specialists (**** Starl), Imergency Specialists (***** Starl), Imergency Specialists (***** Starl), Imergency Specialists (**** Starl), Imergency Specialists (***** Specialists Arength & Conditioning Facilitator Coccupational Facilitator (**Cocupational Facilitator) (**Cocupational Facilitator) (**Cocupational Facilitator) (**** Specialists(****), Occupational Facilitator) (***** Specialists(****), Educational Therapist (*****) Physical Therapist (*****) Engineers (****)	According to the U.S. Bureau of Labor Statistics, employment for exercise physiologists is projected to grow 135 over the next ten years (faster than the average of all occupations). Annual mean wage is 534k **Midustries with the highest levels of employment of Exercise Physiologists include hospitals, physical stars offices, outpatient care **Affacts with the highest employment of Exercise Physiologists include Texas (specifically the Dallas-Forth Worth- Afrington meter area)	Faculty have consulted local fire, police, emergency services, and Barksdale ulfrorce Base personnel for degree design input, and all agencies fully support the degree.	The program will be layered on top of the new 85 in Exercise Science and Environmental Physiology and will offer a pipeline for credentialing.	New	Existing
BS	HEALTHCARE ADMINISTRATION	51.0799	ON-CAMPUS	Yes, CAHME (Commission on Accreditation of Healthcare Management Education)	Medical and Health Services Managers (*****), Health Educators (****)	<u> </u>	The College of Business has a workforce advisory board.	Masters in Health Administration is currently offered.	New	Existing
Year Two (Se	pt. 2024-Aug. 2025) DATA SCIENCE	30.7001	ON-CAMPUS	NO	Information Security Analyst (*****), Computer and Information Research Scientists(****), Statistician (****)		Faculty currently work with the LBRN (Louisiana Biomedical Research Network) for guidance on program development.	This interdisciplinary program pulls courses from existing programs, including bioinformatics, computer science, and mathematics.	Existing	Existing
MS	Leadership	52.0213	Hybrid with 80% online and 20% accelerated instruction in campus	NO	General Operations Manager (*****), Industrial production Manager (*****), Medican and Health Sergvices Manager (*****)	Most, if not all, occupations from 5 to 1 star will have the opportunity to be a supervisor or manager. This degree will enhance the applicant's potential for a supervisor or managerial position.		LSUS currently offers undergraduate and doctoral-level coursework in Leadership studies.	Existing	Existing
MS	BIOTECHNOLOGY	26.1201	ON-CAMPUS	NO	Biomedical Engineers (****), Network and Computers Systems Administrators (*****), Biological Technicians (*****). Environmental Scientists and Specialists, Including Health (****)		Faculty have been consulted, and this program offers amore vital collaboration with LSUHSC for LSUS.	Biology and allied health majors need multiple relevant graduate degree pathways to be credentialled for emerging healthcare workforce requirements. This program builds on our current biology and computer science degrees and our proposed UG Dats Ceince degree, as they overlap in bioinformatics and other areas dand the rareas dand there areas the STEM/health/cyber intersection.	Existing	Existing
BA	Pre-Law (Legal Studies)	22.001	ON-CAMPUS	NO	Lawyer (*****); Legal Secretaries, (****), Paralegals and legal Assistants (****)			There are no current course offerings.	New	Existing
Year Three (S	Sept. 2025-Aug. 2026)									
BS	SOCIAL WORK	44.0701	ON-CAMPUS	Yes, CSWE (Council on Social Work Education)	Mental Health and Substance Abuse Social Workers (****), Healthcare Social Workers (****)Child, Family, and School Social Workers (***)		Currently, NASWLA (National Association of Social Workers - Louisiana) and LACSW (Louisianan Association of Clinical Social Workers) provide industry and curricular guidance for program development.	A concentration in Social Welfare is currently offered.	New	Existing
BS	NURSING	51.3801	ON-CAMPUS	YES, CCNE (Commission on Collegiate Nursing Education)	RN (*****) LPN (****) Nurse Practioner (*****), Nurse Mealth Educator (*****)	Data from the 2021 Louislana Health Works Commission Annual Report, 2023 information from the U.S. Bureau of Labor Statistics, and 2022 report from the Beard of Regents—State of Louislana documents a state-wide shortage of nursing personnel including registered runses (LPV), Additional practical nurses (LPV), Additional Demand Coursell Health Works Commission) include a shortage of nursing faculty, number of qualified students not admitted into nursing decutational programs, lack of funding for nursing educational programs.	The program will be a stand-alone program being fed by students from north Louisians and local institutions who offer associate degrees in nursing.	Currently offering LPN	New	Existing

BS	CYBER PSYCHOLOGY	42.2813	ON-CAMPUS	NO	Claims Adjusters, Examiners, and Investigators (****), Management Analysts (****)	Over the next 10 years, the BLS estimated job growth for this degree to be 33% with a typical job title being an Information Security Analyst.		There are no current course offerings.	Existing	Existing
SECTION 2:	New Certificates (Certificate of Appl	ied Science, Ce	rtificate of General Studies	, and Post-Associate Certificates a	nd Above)					
Degree Designation and Program Name		CIP code	Intended Modality	Does this program require a disciplinary accreditation?	List of Related Occupations	Rationale for <4 star rating	Industry partner support	Existing Concentration or Minor	Faculty	Facilities
Type of Certificate	List up to 4 programs per year in order of priority for your campus.	6 digit code	[] On campus (<50% online)!!! [] Hybrid (51-99% online) [] 100% online	If Yes, specify the accreditor.	List up to 5 occupations for graduates of this program	If the star level is below four stars provide a rationale for program addition	REDOs or other industry advisory councils who have been consulted	Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	Indicate whether Existing or New faculty lines will be required to deliver the program within the first 5 years	Indicate whether Existing, New, or Renovated space will be required to deliver the program within the first 5 years.
Year One (S	ept. 2023-Aug. 2024)									
Graduate Certificate	Casino Management	52.0201	100% online	No	General and Operations Managers (*****); First-Line Supervisors of Office and Administrative Workers (****); Advertising and Promotions Managers (****); Sales Managers (*****)			Built from existing concentration in the MBA program	Existing	Existing
Graduate Certificate	Data Analytics	52.0201	100% online	No	Operations Research Analysts (****); Management Analyst (****); General and Operations Managers (*****); Logisticians (****)			Built from existing concentration in the MBA program	Existing	Existing
Graduate Certificate	Entrepreneurship	52.0201	100% online	No	Sales Representatives, Wholesale and Manufacturing, Technical and Scientific Products (*****); Sales Representatives, Wholesale and Manufacturing, Except Technical and Scientific Products (****); General and operations Managers (*****)			Built from existing concentration in the MBA program	Existing	Existing
Graduate Certificate	Finance	52.0201	100% online	No	Financial Examiners (****); Financial Managers (****);			Built from existing concentration in the MBA program	Existing	Existing
Graduate Certificate	Human Resource Management	52.0201	100% online	No	Human Resources Manager (****); Human Resources Specialists (****); Compensation and Benefit Managers (****) Sales Managers (****); Sales			Built from existing concentration in the MBA program	Existing	Existing
Graduate Certificate	Marketing	52.0201	100% online	No	Representatives, Wholesale and Manufacturing, Technical and Scientific Products (*****): Sales Representatives, Wholesale and Manufacturing, Except Technical and Scientific Products (****); Marketing Managers (*****); Advertising and Promotions			Built from existing concentration in the MBA program	Existing	Existing
Graduate Certificate	Project Management	52.0201	100% online	No	Construction Managers (*****); General and Operations Managers (*****); Industrial Production Managers (*****); Medical and Health Services Managers (*****)			Built from existing concentration in the MBA program	Existing	Existing
Graduate Certificate	Medical Cannabis Education	51.3202	On campus	No		As legalized cannabls becomes more widespread as a legal option for treating diseases, health care providers need to understand how cannabls interacts with medications, human disease, and other therapies.	We are offering this certificate in collaboration with LSU Health Shreveport. LSU Health has a research area dedicated to cannabis and faculty trained in medical issues associated with cannabis use. BESE and the LA DOE has	This certificate will be housed in the Dept. of Psychology at LSU Shreveport	Existing	Existing
UG Cert	Certified Academic Language Therapist (CALT)		On campus	Successful passing of the ALTA CertifiedAcademic Language Exam	K-12 Teachers working with children with dyslexia (****)		BESE and the LA DOE has determined 1 in 5 children suffer from dyslexiaKey Academy located in Baton Rouge and Shreveport is limited to K-12 students with dyslexia.	This certificate will be housed in the Dept. of Education in CEHD	Existing	Existing
-									-	
Year Two (S	ept. 2024-Aug. 2025)									
Graduate Cert	Certified Academic Language Practitioner (CALP)		On campus	Successful completion of CALP Certification exam	K-12 Teachers working with children with dyslexia (****)		BESE and the LA DOE has determined 1 in 5 children suffer from dyslexis.—Key Academy located in Baton Rouge and Shreveport is limited to K-12 students with dyslexia.	This certification will be housed in the Dept. of Education in CEHD	Existing	Existing
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Year Three	Sept. 2025-Aug. 2026)	ı	,	1	1	1	1	1		
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LSU Alexandria

Please fill out information on planned new degree programs (Section 1) and new certificates (Section 2)

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The second secon	SECTION 1:					List of Related Occupations and					
25 AND 10 of single transport transp	Degree Designation	Program Name	6 digit CIP code	Intended Wodality	disciplinary accreditation?		Rationale for <4 star rating	Industry partner support			
The first part of the part of			6 digit code	online)[3 [] Hybrid (51-99% online)	If Yes, specify the accreditor.	graduates of this program; include	provide a rationale for program		built from an existing concentration, minor, or other program at the	and/or new faculty lines will be required to deliver the program within the	and/or renovated space will be required to deliver the program
See Andread Program of Commercial Control Program of Control C	Year One (S	Sept. 2023-Aug. 2024)									
And Properties and Pr	BS	Aviation	490102		International (AABI), FAA (Federal	Airport Manager, Airport Operations		Aviation Career and Development (ACE), England Airpark Authority,	concentrations in professional	faculty who can teach in the program and anticipate needing 1 additional full time faculty members within the first	No new or renovated space will be required to deliver the progrm within the first five years.
Service of the control of the contro	BS		43.0302		No	and Resource Coordinator, Risk Management, Disaster Recovery Communications Coordinator, Community Health and Saftey Coordinator, Emergency		AmeriCorps, Rapides Foundation, City of Alexandria, LA Office of Homeland Security and Emergency Preparedness, Rapides Parish	concentrations in disaster science	who can teach in the program in the first and anticipate needing 1 additional full time faculty members within the first	No new or renovated space will be required to deliver the progrm within the first five years.
Set Opheraturity 4.1 April 2.00 or compart (4500 colore) 2.00 or compart (4500 colore) 3.00 or colore) 3.00 or compart (4500 colore) 3.00 or colore) 3.00 or compart (4500 colore) 3.00 or colore) 3.00 or colore) 3.00 or colore) 3.00 or col	Year Two (S	Sept. 2024-Aug. 2025)	!	ı		I				IWo augusth, barre 1 full	
Exemple of the property of the state of the property of the pr	BS	Cybersecurity	43.0404		No	Information security specialist,		Management Council , Louisiana		faculty who can teach in the program and anticipate needing 2 additional full time faculty members within the first	No new or renovated space will be required to deliver the progrm within the first five years.
BA Fire Arts \$ 50,0702 On compan (50% college). No Compan (50% college). No Compan (50% college). No Compan (50% college). Contact, include of the program o	ВА	Biology	26.0101	100% online	No	Biosafety Specialist, Rnvironmental Technologist, Forensic Science			Currently offer BS Biology	sufficient to teach in the	No new or renovated space will be required to deliver the progrm within the first five years.
BA Fire Arts 5,00702 On compact (450% college) No Compact (450% colleg	Year Three	(Sept. 2025-Aug. 2026)	,	† T	•	† T	† 	* T	† 	We currently hour 1 full.	<u> </u>
Process engineerabits scientist, Computational	ВА	Fine Arts	50.0702	On campus (<50% online)®	No	Graphic Designer, Curator, Interior	star level, for our region, these jobs are in high demand. Graduates are also qualified for some 4 star	Alexandria Museum of Art, Pineville	Concentration in Visiual and	time faculty who can teach in the program and anticipate needing 1 additional full time faculty members within the first	No new or renovated space will be required to deliver the progrm within the first five years. LSUA has state of the art art studio and laboratory space in Mulder Hall, its main classroom building.
BA Performing Arts SO.0101 NO comput (50% online) NO Theother Arts Teacher, Arts Program Manager, Theother Director, Actor State Real, From ungers (1994)	BS	Physics	40.0801		No	Computational scientist,				time faculty who can teach in the program and anticipate needing 1 additional full time faculty members within the first	
Degree Designation and Program Name CIP code List of Related Occupations Name List of Related Occupations of Realization Program (List of Related Occupations) List of Related Occupations occupations of Related Occupations of Related Occupations occupations occupations of Related Occupations occupations occupations o	BA	Performing Arts	50.0101		No		star level, for our region, these jobs are in high demand. Graduates are also qualified for some 4 star	Alexandria Museum of Art, City Park Players (Alexandria), Coughlin Suanderes Perfoming Arts Center	Concentration in Visiual and	time faculty who can teach in the program and anticipate needing 1 additional full time faculty	required to deliver the progrm within the first five years. LSUA has a state of the art Black box Theatre in Mulder
Degree Designation and Program Name CIP code List of Related Occupations Name List of Related Occupations of Realization Program (List of Related Occupations) List of Related Occupations occupations of Related Occupations of Related Occupations occupations occupations of Related Occupations occupations occupations o					10						
Designation and Program Name CPF Code Intended Modality Agriculty Facilities List of Related Occupations Name List of Related Occupations Addition List of Related Occupations Addition List of Related Occupations Addition List up to 4 programs per year in certificate or der of priority for your campus. PAGE List up to 4 programs per year in certificate List up to 5 program speryear in clustery advisory councils who have been consulted in certificate in chiefling the first program within the first porgram within the first porgram speryear in certificate List up to 5 program speryear in clustery advisory councils who have been consulted in certificate in chiefling the first program speryear in certificate whether Existing New, we recover the certificate whether Existing New, we recover the consultation of the certificate in constitution. PROD of the industry patients are specified in constitution. List up to 4 program speryear in certificate in certificate in certificate whether Existing New Andread Specification of the certificate in certificate in cert	SECTION 2:	New Certificates (Certificate of App	lied Science, C	ertificate of General Studie	s, and Post-Associate Certificates	and Above)	I		I	T	
Type of Ust up to 4 programs per year in order of priority for your campus. Foundation Foun	Designation and Program		CIP code	Intended Modality		List of Related Occupations	Rationale for <4 star rating	Industry partner support			Facilities
Year Two (Sept. 2024-Aug. 2025)	Certificate	order of priority for your campus.	6 digit code	online)⊠ [] Hybrid (51-99% online)	If Yes, specify the accreditor.		provide a rationale for program		built from an existing concentration, minor, or other program at the	or New faculty lines will be required to deliver the program within the first 5	Indicate whether Existing, New, or Renovated space will be required to deliver the program within the first 5 years.
	Year One (S	Sept. 2023-Aug. 2024)	I	I		· I	· I		·		· I
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	Year Two (S	Sept. 2024-Aug. 2025)									
Year Three (Sept. 2025-Aug. 2026)											
Year Three (Sept. 2025-Aug. 2026)											
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	rear inree	(3ept. 2025-Aug. 2026)									

LSU Eunice

Please fill out information on planned new degree programs (Section 1) and new certificates (Section 2)

	New Degrees (Associate, Nexus, Bac	helor's, Maste	r's, Education Specialist, a	nd Doctoral)						
Degree Designation		6 digit CIP code	Intended Modality	Does this program require a disciplinary accreditation?	List of Related Occupations and LWC star level	Rationale for <4 star rating	Industry partner support	Existing Concentration or Minor	Faculty	Facilities
e.g AAS, BS, PhD	of priority for your institution.	6 digit code	[] On campus (<50% online)⊞ [] Hybrid (51-99% online) [] 100% online	If Yes, specify the accreditor.	List up to 5 occupations for graduates of this program; include LWC Occupation Level for each.	If star levels are below four stars provide a rationale for program addition	List REDOs or other industry advisory councils who have been consulted	Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	Indicate whether existing and/or new faculty lines will be required to deliver the program within the first 5 years.	Indicate whether <i>existing</i> , <i>new</i> , <i>and/or renovated</i> space will be required to deliver the program with the first 5 years.
Year One (S	ept. 2023-Aug. 2024)		•	1		T		T	lw	1
(Sample) BS	Hospitality Leadership	12.3456	[X] On campus (<50% online)⊡ [X] Hybrid (51-99% online) [X] 100% online	Yes, ACPHA	Hotel Manager (***), Restaurant Manager (****), etc.	While some occupations are at the 3 star level, for our region, these jobs are in high demand. Graduates are also qualified for some 4 star positions.	Faculty have met with the local Hospitality Association to determine the needs for this program.	Food service minor.	We currently have 3 faculty who can teach in the program and anticipate needing 1-2 additional full time faculty members within the first few years.	The existing food lab that supports our food service minor will be sufficient to launch the program. We will seek external funding to add or additional lab as the program grow
Year Two (S	ept. 2024-Aug. 2025)									
Year Three	Sept. 2025-Aug. 2026)									
SECTION 2:	New Certificates (Certificate of Appl	ied Science. Co	ertificate of General Studie	es, and Post-Associate Certificates	and Above)					
	, , , , , , , , , , , , , , , , , , ,		1		T					
Degree										
Designation and Program Name		CIP code	Intended Modality	Does this program require a disciplinary accreditation?	List of Related Occupations	Rationale for <4 star rating	Industry partner support	Existing Concentration or Minor	Faculty	Facilities
and Program	List up to 4 programs per year in order	CIP code	Intended Modality [] On campus (<50% online)® [] Hybrid (51-99% online) [] 100% online		List of Related Occupations List up to 5 occupations for graduates of this program	Rationale for <4 star rating If the star level is below four stars provide a rationale for program addition	Industry partner support REDOs or other industry advisory councils who have been consulted	Existing Concentration or Minor Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	Indicate whether Existing or New faculty lines will be required to deliver the program within the first 5 years.	Indicate whether <i>Existing, New, or Renovated</i> space will be required to
and Program Name Type of Certificate	List up to 4 programs per year in order		[] On campus (<50% online)⊠ [] Hybrid (51-99% online)	disciplinary accreditation?	List up to 5 occupations for	If the star level is below four stars provide a rationale for program addition	REDOs or other industry advisory	Identify whether the program will be built from an existing concentration, minor, or other program at the	Indicate whether Existing or New faculty lines will be required to deliver the	Indicate whether <i>Existing, New, or Renovated</i> space will be required to deliver the program within the first
and Program Name Type of Certificate	List up to 4 programs per year in order of priority for your campus.		[] On campus (<50% online)⊠ [] Hybrid (51-99% online)	disciplinary accreditation?	List up to 5 occupations for	If the star level is below four stars provide a rationale for program	REDOs or other industry advisory	Identify whether the program will be built from an existing concentration, minor, or other program at the	Indicate whether Existing or New faculty lines will be required to deliver the	Indicate whether Existing, New, or Renovated space will be required t deliver the program within the first
and Program Name Type of Certificate Year One (S	List up to 4 programs per year in order of priority for your campus.	6 digit code	[] On campus (<50% online)2 [] Hybrid (51-99% online) [] 100% online [] 100 online [] [] 100 compus (<50% online)2 [X] Hybrid (51-99% online)	disciplinary accreditation? If Yes, specify the accreditor.	List up to 5 occupations for graduates of this program Transfer certificate intended to increase state-wide completers, not	If the star level is below four stars provide a rationale for program addition Many students earn enough hours for the certificate, but do not complete 60 hours with LSUE or apply for the (reverse) associate	REDOs or other industry advisory councils who have been consulted	Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	Indicate whether Existing or New faculty lines will be required to deliver the program within the first 5 years. No new faculty are required. Existing faculty already teach these	Indicate whether Existing, New, or Renowated space will be required t deliver the program within the first years.
and Program Name Type of Certificate Year One (S	List up to 4 programs per year in order of priority for your campus.	6 digit code	[] On campus (<50% online)2 [] Hybrid (51-99% online) [] 100% online [] 100 online [] [] 100 compus (<50% online)2 [X] Hybrid (51-99% online)	disciplinary accreditation? If Yes, specify the accreditor.	List up to 5 occupations for graduates of this program Transfer certificate intended to increase state-wide completers, not	If the star level is below four stars provide a rationale for program addition Many students earn enough hours for the certificate, but do not complete 60 hours with LSUE or apply for the (reverse) associate	REDOs or other industry advisory councils who have been consulted	Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	Indicate whether Existing or New faculty lines will be required to deliver the program within the first 5 years. No new faculty are required. Existing faculty already teach these	Indicate whether Existing, New, or Renovated space will be required deliver the program within the first years.
and Program Name Type of Certificate Year One (S	List up to 4 programs per year in order of priority for your campus. pt. 2023-Aug. 2024) Certificate of General Studies	6 digit code	[] On campus (<50% online)2 [] Hybrid (51-99% online) [] 100% online [] 100 online [] [] 100 compus (<50% online)2 [X] Hybrid (51-99% online)	disciplinary accreditation? If Yes, specify the accreditor.	List up to 5 occupations for graduates of this program Transfer certificate intended to increase state-wide completers, not	If the star level is below four stars provide a rationale for program addition Many students earn enough hours for the certificate, but do not complete 60 hours with LSUE or apply for the (reverse) associate	REDOs or other industry advisory councils who have been consulted	Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	Indicate whether Existing or New faculty lines will be required to deliver the program within the first 5 years. No new faculty are required. Existing faculty already teach these	Indicate whether Existing, New, or Renovated space will be required deliver the program within the first years.
and Program Name Type of Certificate Year One (S	List up to 4 programs per year in order of priority for your campus.	6 digit code	[] On campus (<50% online)2 [] Hybrid (51-99% online) [] 100% online [] 100 online [] [] 100 compus (<50% online)2 [X] Hybrid (51-99% online)	disciplinary accreditation? If Yes, specify the accreditor.	List up to 5 occupations for graduates of this program Transfer certificate intended to increase state-wide completers, not	If the star level is below four stars provide a rationale for program addition Many students earn enough hours for the certificate, but do not complete 60 hours with LSUE or apply for the (reverse) associate	REDOs or other industry advisory councils who have been consulted	Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	Indicate whether Existing or New faculty lines will be required to deliver the program within the first 5 years. No new faculty are required. Existing faculty already teach these	Indicate whether Existing, New, or Renowated space will be required deliver the program within the first years.
and Program Name Type of Certificate Year One (S	List up to 4 programs per year in order of priority for your campus. pt. 2023-Aug. 2024) Certificate of General Studies	6 digit code	[] On campus (<50% online)2 [] Hybrid (51-99% online) [] 100% online [] 100 online [] [] 100 compus (<50% online)2 [X] Hybrid (51-99% online)	disciplinary accreditation? If Yes, specify the accreditor.	List up to 5 occupations for graduates of this program Transfer certificate intended to increase state-wide completers, not	If the star level is below four stars provide a rationale for program addition Many students earn enough hours for the certificate, but do not complete 60 hours with LSUE or apply for the (reverse) associate	REDOs or other industry advisory councils who have been consulted	Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	Indicate whether Existing or New faculty lines will be required to deliver the program within the first 5 years. No new faculty are required. Existing faculty already teach these	Indicate whether Existing, New, or Renowated space will be required deliver the program within the first years.
and Program Name Type of Certificate Year One (S	List up to 4 programs per year in order of priority for your campus. pt. 2023-Aug. 2024) Certificate of General Studies	6 digit code	[] On campus (<50% online)2 [] Hybrid (51-99% online) [] 100% online [] 100 online [] [] 100 compus (<50% online)2 [X] Hybrid (51-99% online)	disciplinary accreditation? If Yes, specify the accreditor.	List up to 5 occupations for graduates of this program Transfer certificate intended to increase state-wide completers, not	If the star level is below four stars provide a rationale for program addition Many students earn enough hours for the certificate, but do not complete 60 hours with LSUE or apply for the (reverse) associate	REDOs or other industry advisory councils who have been consulted	Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	Indicate whether Existing or New faculty lines will be required to deliver the program within the first 5 years. No new faculty are required. Existing faculty already teach these	Indicate whether Existing, New, or Renowated space will be required deliver the program within the firs years.
and Program Name Type of Certificate Year One (S	List up to 4 programs per year in order of priority for your campus. pt. 2023-Aug. 2024) Certificate of General Studies ept. 2024-Aug. 2025)	6 digit code	[] On campus (<50% online)2 [] Hybrid (51-99% online) [] 100% online [] 100 online [] [] 100 compus (<50% online)2 [X] Hybrid (51-99% online)	disciplinary accreditation? If Yes, specify the accreditor.	List up to 5 occupations for graduates of this program Transfer certificate intended to increase state-wide completers, not	If the star level is below four stars provide a rationale for program addition Many students earn enough hours for the certificate, but do not complete 60 hours with LSUE or apply for the (reverse) associate	REDOs or other industry advisory councils who have been consulted	Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	Indicate whether Existing or New faculty lines will be required to deliver the program within the first 5 years. No new faculty are required. Existing faculty already teach these	Indicate whether Existing, New, or Renowated space will be required deliver the program within the firs years.
and Program Name Type of Certificate Year One (S	List up to 4 programs per year in order of priority for your campus. pt. 2023-Aug. 2024) Certificate of General Studies	6 digit code	[] On campus (<50% online)2 [] Hybrid (51-99% online) [] 100% online [] 100 online [] [] 100 compus (<50% online)2 [X] Hybrid (51-99% online)	disciplinary accreditation? If Yes, specify the accreditor.	List up to 5 occupations for graduates of this program Transfer certificate intended to increase state-wide completers, not	If the star level is below four stars provide a rationale for program addition Many students earn enough hours for the certificate, but do not complete 60 hours with LSUE or apply for the (reverse) associate	REDOs or other industry advisory councils who have been consulted	Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	Indicate whether Existing or New faculty lines will be required to deliver the program within the first 5 years. No new faculty are required. Existing faculty already teach these	Indicate whether Existing, New, or Renowated space will be required deliver the program within the firs years.
and Program Name Type of Certificate Year One (S	List up to 4 programs per year in order of priority for your campus. pt. 2023-Aug. 2024) Certificate of General Studies ept. 2024-Aug. 2025)	6 digit code	[] On campus (<50% online)2 [] Hybrid (51-99% online) [] 100% online [] 100 online [] [] 100 compus (<50% online)2 [X] Hybrid (51-99% online)	disciplinary accreditation? If Yes, specify the accreditor.	List up to 5 occupations for graduates of this program Transfer certificate intended to increase state-wide completers, not	If the star level is below four stars provide a rationale for program addition Many students earn enough hours for the certificate, but do not complete 60 hours with LSUE or apply for the (reverse) associate	REDOs or other industry advisory councils who have been consulted	Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	Indicate whether Existing or New faculty lines will be required to deliver the program within the first 5 years. No new faculty are required. Existing faculty already teach these	Indicate whether Existing, New, or Renowated space will be required deliver the program within the first years.
and Program Name Type of Certificate Year One (S	List up to 4 programs per year in order of priority for your campus. pt. 2023-Aug. 2024) Certificate of General Studies ept. 2024-Aug. 2025)	6 digit code	[] On campus (<50% online)2 [] Hybrid (51-99% online) [] 100% online [] 100 online [] [] 100 compus (<50% online)2 [X] Hybrid (51-99% online)	disciplinary accreditation? If Yes, specify the accreditor.	List up to 5 occupations for graduates of this program Transfer certificate intended to increase state-wide completers, not	If the star level is below four stars provide a rationale for program addition Many students earn enough hours for the certificate, but do not complete 60 hours with LSUE or apply for the (reverse) associate	REDOs or other industry advisory councils who have been consulted	Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	Indicate whether Existing or New faculty lines will be required to deliver the program within the first 5 years. No new faculty are required. Existing faculty already teach these	Indicate whether Existing, New, or Renowated space will be required deliver the program within the first years.

LSU Health Sciences - New Orleans

Please fill out information on planned new degree programs (Section 1) and new certificates (Section 2)

	New Degrees (Associate, Nexus, Bac	helor's, Maste	r's, Education Specialist, a	nd Doctoral)						
Degree Designation	Program Name	6 digit CIP code	Intended Modality	Does this program require a disciplinary accreditation?	List of Related Occupations and LWC star level	Rationale for <4 star rating	Industry partner support	Existing Concentration or Minor	Faculty	Facilities
e.g AAS, 3S, PhD	List up to 4 programs per year in order of priority for your institution.	6 digit code	[] On campus (<50% online)⊞ [] Hybrid (51-99% online) [] 100% online	If Yes, specify the accreditor.	List up to 5 occupations for graduates of this program; include LWC Occupation Level for each.	If star levels are below four stars provide a rationale for program addition	List REDOs or other industry advisory councils who have been consulted	Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	Indicate whether existing and/or new faculty lines will be required to deliver the program within the first 5 years.	Indicate whether existing, new, and/or renovated space will be required to deliver the program with the first 5 years.
ear One (S	ept. 2023-Aug. 2024)		l	l						l
PhD	Counselor Education & Supervision	51.231	On Campus	yes, CACREP	Counselor Educator, Counselor		Higher Education list 398 jobs currently	Master's in Counseling	We currently have 4 full time faculty and 1 part time faculty and anticipate needing 1-2 additional full time faculty members within the first few years	The existing classrooms and clinical space will be sufficient to launch the program.
PhD	Biomedical Sciences	26.0102	100% on campus	no	Health Specialties Teachers (*****), Medical Scientist (****).		NIH, Council of Graduate Studies, Southern Conference of Graduate Schools	Will utilize existing basic science concentrations and Centers of Excellence at LSUHSC-NO	Existing Faculty will be sufficient to deliver the program	Existing facilities will be sufficient to deliver the program
ear Two (S	ept. 2024-Aug. 2025)									
иs	Translational Medical Sciences	51.1401	100% on campus	no	Clinial trials coordinator or medical scientist (****), medical and health services managers (*****), biological technicians (***).		NIH, Council of Graduate Studies, AAMC	Program may also be offered as a combined degree program with other professional degrees (MD/MS, DDS/MS, DPT/MS etc.) awarded at the HSC to provide clinical research expertise.	Existing Faculty will be sufficient to deliver the program	Existing facilities will be sufficient to deliver the program
ear Three	Sept. 2025-Aug. 2026)									
SECTION 2:	New Certificates (Certificate of Appl	ied Science, Co	ertificate of General Studie	es, and Post-Associate Certificates	and Above)					
Degree Designation and Program Name		CIP code	Intended Modality	Does this program require a disciplinary accreditation?	List of Related Occupations	Rationale for <4 star rating	Industry partner support	Existing Concentration or Minor	Faculty	Facilities
Type of Certificate	List up to 4 programs per year in order of priority for your campus.	6 digit code	[] On campus (<50% online)⊞ [] Hybrid (51-99% online) [] 100% online	If Yes, specify the accreditor.	List up to 5 occupations for graduates of this program	If the star level is below four stars provide a rationale for program addition	REDOs or other industry advisory councils who have been consulted	Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	Indicate whether Existing or New faculty lines will be required to deliver the program within the first 5 years.	Indicate whether Existing, New, or Renovated space will be required to deliver the program within the first 5 years.
ear One (S	ept. 2023-Aug. 2024)		1	1			1			
ear One (S	ept. 2023-Aug. 2024)									
ear One (S	ept. 2023-Aug. 2024)									
	ept. 2023-Aug. 2024)									
ear Two (S	ept. 2024-Aug. 2025)									
ear Two (S										
ear Two (S	ept. 2024-Aug. 2025)									
ear Two (S	ept. 2024-Aug. 2025)									

LSU Health Sciences - Shreveport

Please fill out information on planned new degree programs (Section 1) and new certificates (Section 2)

CECTION 4. I	Name Daniera (Accessicate Daniera India			rujicutes (Section 2)						
Degree	New Degrees (Associate, Bachelor's	6 digit CIP	cation specialist, and Doct	Does this program require a	List of Related Occupations and				ı	
Designation e.g AAS, BS, PhD	Program Name List up to 4 programs per year in order of priority for your institution.	code 6 digit code	Intended Modality [] On campus (<50% online) [] Hybrid (51-99% online) [] 100% online	disciplinary accreditation? If Yes, specify the accreditor.	List up to 5 occupations for graduates of this program; include LWC Occupation Level for each.	Rationale for <4 star rating If star levels are below four stars provide a rationale for program addition	List REDOs or other industry advisory councils who have been consulted	Existing Concentration or Minor Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	Indicate whether existing and/or new faculty lines will be required to deliver the program within the	Indicate whether existing, new, and/or renovated space will be required to deliver the program within the first 5 years.
Year One	2022-2023								first 5 years.	,
			I	I	I	I	1	I	ı	1
Year Two	2023-2024 Initiate a collaborative LSUS/LSUHS MD:MPH Program between the existing MD and MPH programs	MD: 51.1201 MPH: 51.2202	[x] On campus (<50% online) [] [] Hybrid (51-99% online) [] 100% online	СЕРН	Doctor of Medicine with Master of Public Health	physicians are at 4 stars and epidemiologists area 2 stars, but public health degrees combined with clinical professional degrees are in demand during and following the pandemic.	Oschner Health System, Martin Luther King Health Center, Center for Public Health and Justice, Louisiana Department of Health	Generalist MPH with 2 new concentrations in Environmental -Occupational Health and TBA	We currently have 5 Full-time MPH Faculty who teach in the MPH program. We anticipate 1 additional full time faucity member for this joint degree	We have sufficient space for the joint degree curriculum, and the new Medical Education Building on the LSUHS Campus will enhance capacity.
BS	Degree Advancement, Cardiopulmonary Science	51.0908	[] On campus (<50% online) [] Hybrid (51-99% online) [X] 100% online	Yes, Commission on Accreditation for Respiratory Care	Respiratory Therapist; Asthma Educator, COPD Educator; Neonatal- Pediatric Specialist; Pulmonary Functions Technologist	This occupation in both the local and regional market has extremely high demand (per US BLS: "23% much faster than average" job outlook). Respiratory Therapists and applicable Health Educators each have a 4 star rating.	Faculty have met with local stakeholders to determine the needs for this program. Recently, our profession's national organization, the American Association for Respiratory Care (AARC), published an official statement titled." Entry Requirements to Respiratory Therapy Practice: 2030 and Therafter" in which any "Respiratory Therapist entering into practice in 2030 and therafter must obtain a minimum of a baccalaureate degree with a concentration in respiratory therapy."	The Degree Advancement Program will be built from an existing degree as an add-on to the Bachelor of Science in Cardiopulmonary Science.	We currently have 5 full- time faculty who can teach in the program and up to 3 adjunct faculty available. We do not anticipate needing any additional faculty in order to implement the program.	The existing School of Allied Health Professions space provides adequate support for all anticipated online activities anticipated as required for the new add-on program. Current faculty offices and classrooms and lab will be sufficient to launch and maintain the program. No additional funding should be required as necessary equipment required for program implementation exists within the current Cardiopulmonary Science Program.
DPT expansion proposal	Physical Therapist	51.2308	[] On campus (<50% online) [X] Hybrid (51-99% online) []100% online	Yes, Commission on Accreditation in Physical Therapy Education requirement	Doctor of Physical Therapy has a 5 star rating per the Louisiana Works page		The LSUHS School of Allied Health Professions Physical Therapy program intends to collaborate with Ochsner Lafayette General, which would be the location of the expansion program. There is also a plan to partner with Rehabilitation Essentials, Inc. to assist with online didactic content.	The proposal is for an expansion program that would result in the same doctorate of physical therapy degree that is awareded at our Shreveport campus. A new, hybrid model of the curriculum will be developed, and the courses will be new.	The majority of onsite instruction will come from new faculty that will be added. The program will remain under control of the PT program in Shreveport as that will be the parent program.	We have had discussions with Ochsner Lafayette General and there is an agreement that they will be able to provide space for our expansion. The proposed space is currently a rehabilitation clinic that will be vacated and converted.
85	Cardiovascular Technology	51.0901	[X] On campus (<50% online) [] Hybrid (51-99% online) [] 100% online	Yes, the Commission on Accreditation of Allied Health Education Programs	Cardiovascular Technologists and Technicians (***), Diagnostic Medical Sonographers (****)	Although some occupations in the field of cardiovascular technology (such as Cardiac Catheterization Laboratory Technician, Registered Cardiovascular Invasive Specialist) have a 3 star rating for our region, overall employment is expected to grow (per US BLS: Job outdook is 14% raster than average for diagnostic medical sonographers and cardiovascular technologists). Graduates will also be trained for some 4 star occupations (such as Cardiac Sonographer, or Ultrasound Technician).	We surveyed cardiac catheterization labs concerning the need for the program in December of 2020. Respondents included individuals employed at the following facilities Massachusetts General, Columbia University, Duke University Hospital, and the Cleveland Clinic. Survey results revealed more than 30% of espondents had a current need for 5 catheterization technicians and 6-10 cardiac sonographers. Additionally, we have spoken to local catheterization lab and cardiac sonography directors (Oschner, Willis Knighton) about the immediate need for these individuals.	A portion of the curriculum for the proposed program will be built from courses already offered in our long-established Cardiopulmonary Science program. We are proposing a new academic program; therefore most of the courses within the proposed curriculum will be new.	The first year of the program will be primarily absorbed by current faculty in the Schools of Allied Health Professions and Department of Medicine. We anticipate the need to hire adjunct as needed. We will need to recruit a Program Director for the program who has expertise in cardiovascular technology or cardiac sonography.	There is no anticipated need for new facilities or equipment. Should there be a need for additional equipment, there are options to make a formal request to the Educational Technology Committee or present a proposal for spending on new equipment to the Program Director or Dean.
Year Three		E1 0000 '	l l	l e		I	I SLIS and I SLIHE School of Alli-1	I SUS has general education toward	I	
Dual BS 3 + 3 OTD DPT 3 + 2 MS CommD	Cardiopulmonary and Medical Technology Occupational Therapist Physical Therapist Speech Langauge Pathologist	51.0908 and 51.1005 51.2306 51.2308 51.0203	[x] On campus (<50% online)⊠ [] Hybrid (51-99% online) [] 100% online	Yes, each profession has programmatic accreditors	Corresponding occupations with the program names	All of these are 4 star occupations	LSUS and LSUHS School of Allied Health Professions intend to collaborate to explore innovative curricular design to investigate the feasibility of creating MOUs to either reduce the overall time to	LSUS has general education toward the bachelor's degrees that fulfill the current pre-requisite requirements for each degree. LSUHS School of Allied Health currnently offers the clinical and graduate academic	We will use existing faculty lines for these programs.	We will use existing space and physical resources for these programs.

SECTION 2: I	New Certificates (Certificate of App	olied Science, C	ertificate of General Studie	es, and Post-Associate Certificates	and Above)					
Degree Designation and Program Name		CIP code	Intended Modality	Does this program require a disciplinary accreditation?	List of Related Occupations	Rationale for <4 star rating	Industry partner support	Existing Concentration or Minor	Faculty	Facilities
	List up to 4 programs per year in order of priority for your campus.	6 digit code	[] On campus (<50% online)⊠ [] Hybrid (51-99% online) [] 100% online	If Yes, specify the accreditor.		If the star level is below four stars provide a rationale for program addition	REDOs or other industry advisory councils who have been consulted	Identify whether the program will be built from an existing concentration, minor, or other program at the institution.	or New faculty lines will be required to deliver the program within the first 5	Indicate whether <i>Existing, New, or Renovated</i> space will be required to deliver the program within the first 5 years.
Year One	2022-2023				•			•		
Year Two	2023-2024									
Certificate	Certificate in Public Health	51.2202	[x] On campus (<50% online)[] [] Hybrid (51-99% online) [] 100% online	No	Public Health Specialist, Health Program Educator and Evaluator; Epidemiologist; Food Services Inspection		Oschner Health System, Martin Luther King Health Center, Center for Public Health and Justice, Louisiana Department of Health	Generalist	Current Faculty	Current Facility
	·									
Year Three	2024-2025									
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Request from LSU A&M to Establish the Graduate Certificate in Future Faculty

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph B of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

B. The Board shall approve any new academic program resulting in the awarding of a degree, certificate, or credential, as well as any changes of degree designation or termination of degree programs. The Board shall approve any new institution, department, research center, or institute, or required reauthorization of such.

2. Summary of Matter

The Pinkie Gordon Lane Graduate School and the College of Human Sciences and Education at LSU A&M are proposing the 12-hour Graduate Certificate in Future Faculty to prepare doctoral students (and other graduate students) for an academic career in a variety of institutional types. The program focuses on foundational pedagogy in a university and college setting, effective teaching in a diverse classroom, and readiness for navigating a full range of faculty roles in teaching, research, and service. The Graduate Certificate will enhance the placement of LSU graduates in faculty positions in universities and colleges and prepare them for lifetime success in their careers. The online option will help expand the program's reach beyond the campus.

Courses are offered in the College of Human Sciences and Education, the Graduate School, and participating academic colleges. The curriculum was proposed with consultations with several campuswide entities engaged in faculty development including the Learning & Teaching Collaborative (LTC), the Center for Community Engagement, Learning & Leadership (CCELL), and Faculty Affairs & Professional Development in the College of Human Sciences and Education.

Since the early 1990s, the Association of American Colleges & Universities (AAC&U) and the Council of Graduate Schools have identified the need for preparing future faculty to address the mismatch between doctoral education and the needs of colleges and universities. The traditional Ph.D.is a research degree. The degree does not prepare these highly skilled research professionals to be faculty members. Academic employers increasingly also expect new faculty to be excellent teachers. More and more new faculty need collaboration skills, and they should be aware of how an educational program as a whole contributes to overall student growth. Also, they are expected to render professional service and engage in shared governance. The changing expectations for faculty members tend not to be reflected in most doctoral programs. The national Preparing

Future Faculty Program, of which LSU is a member, has more than 300 participating institutions across the U.S. in various phases of the program that help address this issue. The top four benefits of participation in these programs cited by graduate students are:

- strengthened understanding of faculty roles and their interest in an academic career;
- broadened their awareness of diverse institutions;
- enhanced their ability to compete in the job market; and
- assisted them in understanding the job search process.

LSU is also an institutional member of the National Center for Faculty Development & Diversity (NCFDD) and the Center for Integration of Research, Teaching, and Learning (CIRTL). Both have a shared mission of developing a national faculty for an increasingly diverse student population. Implementing this certificate program at LSU will increase the comparative advantage of our graduate students for the increasingly competitive academic job market.

Nationally, postsecondary teachers and teaching assistants are projected to grow by 14.6% over the next ten years. From April 2022 to April 2023, there have been 400,208 unique job postings associated with these occupations. National degree completions total 6K annually with 259K annual openings, suggesting that only 2.3% of the demand is met annually. Addressing the skills gap in these occupations is key as the skills such as pedagogy, knowledge of learning management systems, syllabus development, student engagement, and lecturing are of high demand by employers, yet only a small proportion of profiles indicate proficiency in such skills. This degree program will provide all the necessary skills needed for teaching in higher education institutions in the modern age.

It is estimated that the certificate will enroll five students in its initial year, increasing to 20 students in Year 4. Most of the students enrolled will be on full assistantships, getting experiential knowledge in the classroom while simultaneously utilizing skills learned in this certificate program. Several of the credit hours within this certificate program may also count towards the students' respective degree programs.

3. Review of Business Plan

Most of the courses affiliated with this certificate program have been offered for several years. Only one course is new, which focuses on learning through evidence-based teaching and provides instruction on preparing for a faculty job interviews, writing a teaching statement and a research statement, responsible conduct of research and IRB applications, grant opportunities and grant writing tips, professional network and team building, and the tenure and promotion process and expectations. Faculty in these established courses have the capacity for the modest growth in enrollment.

4. Fiscal Impact

With projected enrollment mentioned above, anticipated revenues, with no additional costs for the next four years, grow from \$7K to \$33K.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

N/A

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

10. Attachments

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M to establish the Graduate Certificate in Future Faculty.



Request from LSU A&M to Establish the Welge Food Beyond the Farm Graduate Certificate in Agribusiness

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph B of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

B. The Board shall approve any new academic program resulting in the awarding of a degree, certificate, or credential, as well as any changes of degree designation or termination of degree programs. The Board shall approve any new institution, department, research center, or institute, or required reauthorization of such.

2. Summary of Matter

The Colleges of Agriculture and Business at LSU A&M are proposing the 12-hour Welge Food Beyond the Farm Graduate Certificate in Agribusiness with courses from Agricultural Economics, Nutrition and Food Sciences, and Business Administration. Ongoing food-related supply chain problems provide a unique opportunity to train students in transportation logistics in the food related industry. This graduate certificate aims to provide the industry with workforce strategies, including food packaging strategies to create efficiencies, common problems with distribution logistics, and food processing strategies. To meet the needs of industry professionals from across the country, the proposed program will be offered through LSU Online.

The driving force behind the creation of this certificate is the family of alumni Don Welge, who was the President/CEO of Gilster Mary-Lee Corp. Mr. Welge earned a degree in agricultural economics at LSU A&M and eventually built the company into a \$925 million private-label food manufacturing company. Before his death, Mr. Welge had advocated the creation of an educational opportunity for students looking to strengthen their business, food, and nutrition sciences backgrounds to include practical training in food-related transportation logistics. His family has generously donated \$250,000 to provide initial support for program creation. Furthermore, local, regional, and national food industry partners have expressed the desire for this certificate program. LSU A&M has received letters of support from 44 industry partners, including McDonald's Corporation, Quaker Oats, Illinois Farm Bureau, The Save Mart Companies, NATCO Food Ltd, Walmart, to name a few.

This program is designed to help students develop the skills and knowledge necessary to thrive in the agriculture industry. It is an excellent opportunity for students to gain the skills to become successful entrepreneurs, managers, and executives in the food industry. It also provides students

with a way to gain the experience needed to transition into a career in the food and agriculture industry.

Supply Chain Managers/ Logisticians oversee the purchase of materials used in manufacturing and coordinate the acquisition between suppliers, distributors, and vendors. In Louisiana alone, the demand for these occupations totals 1265; however, there are only ~64 completers a year in related disciplines in the state. Nationally, there are 180,633 avg annual openings and approximately 11,000 completers, or just 6% of the demand. Occupations affiliated with this CIP code have a 16.3% growth over the next ten years with a total representation of 1.62M jobs in this sector. In short, there is a need for qualified employees in this field both within the state and nationally. The national median salary for these occupations ranges from \$76K to \$100K.

There is also a large skills gap between what employers in this field desire and what the supply of potential employees provides. According to Lightcast data, 17% of all job postings nationally advertise for supply chain skills yet only 8% of profiles have such a skill listed. Business processes are also a high-demand skill that is not currently represented at a sufficient level nationwide in this occupation– 13% to 4% respectively.

3. Review of Business Plan

Several of the courses affiliated with this certificate program have been offered for several years, particularly in the MBA program. However, there are five new courses associated with food safety, food manufacturing and processing, and international supply chain management. Faculty will teach the proposed courses on overload and will be compensated based on enrollments.

It is estimated that the certificate will enroll 15 students in its initial year, increasing to 30 students in Year 4.

4. Fiscal Impact

With projected enrollment mentioned above, anticipated revenues, with no additional costs for the next four years, grow from \$218K to \$373K. This revenue also takes into account the \$250K donated by the Welge Family to establish the Welge Food Beyond the Farm Certificate Fund to provide general support for supply chain management education.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

N/A

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

10. Attachments

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M to establish the Welge Food Beyond the Farm Graduate Certificate in Agribusiness.



Request from LSU Alexandria to Establish the Undergraduate Certificate in Echocardiography

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph B of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

B. The Board shall approve any new academic program resulting in the awarding of a degree, certificate, or credential, as well as any changes of degree designation or termination of degree programs. The Board shall approve any new institution, department, research center, or institute, or required reauthorization of such.

2. Summary of Matter

LSU Alexandria is proposing an Undergraduate Certificate in Echocardiography to train students to become cardiovascular professionals who assist in the performance of diagnostic ultrasound procedures in cardiac diagnostic units. Students will develop competencies in stress echocardiography (SE), transesophageal echocardiography (TEE), and transthoracic echocardiography (TTE). Students will also develop proficiency in two-dimensional (2D) echocardiography, Doppler echocardiography, color Doppler, three-dimensional (3D) echocardiography, and the various aspects of structural heart disease. This certificate will be comprised of 47 credit hours to be taken in a hybrid modality, with some courses offered online and others, by content and design, face-to-face. The concept of stackable credentials is built into the certificate in that the certificate may be attained as a post-associate or post-baccalaureate degree certificate or as a stand-alone certificate. This should make the certificate attractive to a diverse population with various backgrounds in health care.

The undergraduate certificate was developed in collaboration with local hospital administrators and cardiologists, who expressed concern for the critical shortage of echocardiographers in the region. There is a current and pressing need for echocardiographers in RLMA 6. No institutions in RLMA 6 currently offer a program in echocardiography or diagnostic medical sonography.

Echocardiographers, along with other medical imaging technicians, have a strong career outlook. According to the Bureau of Labor Statistics, the overall job growth for diagnostic medical sonographers is projected to grow by 14% between 2020 and 2030. An aging population is spurring job growth. Medical conditions related to the heart increase as a person age, and medical diagnostic imaging is a safe and effective way to assess and diagnose these conditions. In

addition, medical facilities continue to transition from imaging processes that require radiation to diagnostic medical sonography. The proposed program will provide opportunities for individuals holding the Associate of Science in Radiologic Technology to continue their education, if so desired, by completing the program in echocardiography thereby earning credentials in two medical imaging areas of study. In addition, students not accepted into the clinical phases of the Associate of Science in Nursing and other health science programs, may be interested in enrolling in the echocardiography program thereby increasing LSUA's retention rates. The proposed program gives students an additional opportunity to pursue a high-skill, high-wage and in-demand occupation in health care.

3. Review of Business Plan

The certificate program will be housed within the Department of Allied Health, which also houses the AS in Radiologic Technology along with the various baccalaureate degrees in the health professions. The Certificate in Echocardiography could potentially serve as a pipeline to the Bachelor of Science in Health Professions Concentration in Health Care Administration, Bachelor of General Studies Concentration in Health Sciences, or Bachelor of Science in Health Professions Concentration in Medical Imaging.

It is estimated that the certificate will enroll 12 students in its initial year, increasing to 17 students in Year 4.

4. Fiscal Impact

There will be no indirect cost increases associated with this program. Student advising, student support services, tutoring, career services, library materials, and technology are currently in place for the offering of the Certificate in Echocardiography. A program coordinator will be required to implement the Certificate. Area hospitals have agreed to fund the position for the first two years of operation. Once established, LSU Alexandria will seek specialized accreditation of the Certificate in Echocardiography through the Commission on Accreditation Allied Health Education Programs (CAAHEP).

With projected enrollment mentioned above, anticipated revenues for the next four years grow from \$83K to \$118K. All revenue exceeds anticipated costs for the next four years.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

N/A

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

10. Attachments

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU Alexandria to establish the Undergraduate Certificate in Echocardiography.



Request from the LSU Agricultural Center and LSU A&M for Initial Designation as a Center of Research Excellence for the study of Invasive Species

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph B of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

B. The Board shall approve any new academic program resulting in the awarding of a degree, certificate, or credential, as well as any changes of degree designation or termination of degree programs. The Board shall approve any new institution, department, research center, or institute, or required reauthorization of such.

2. Summary of Matter

LSU A&M seeks initial designation as a Center of Research Excellence for the study of Invasive Species, which will be a virtual center "without walls" and will bring together scientists from the College of Agriculture, the AgCenter Research Stations, the College of Science, the College of Coast & the Environment, Southern University, ULL, and Nicholls State, with the main objective of providing pioneering and transformational solutions to problems associated with invasive species in the lower Mississippi Delta region and mitigating the harm caused by these organism. The Center will primarily be a research initiative but also will include education and outreach efforts. The Center will support the development of innovative and collaborative research, promote translation of research into management practices or changes in policies, foster the training of students or practitioners with a holistic approach to address invasive species issues, and provide opportunities to increase collaborations among research teams.

The Center will seek cooperation with appropriate governmental and non-governmental agencies or organizations whose missions or mandates align with those of the Center. In addition, the Center will provide a framework for the creation of the Mississippi River Invasive Species Consortium, with the LSU AgCenter working as the coordinating institution for research, education, and outreach efforts involving partner institutions in states along the Mississippi River. The approaches to fostering collaboration with partner institutions will include a semi-annual conference on invasive species and coordinated requests for funding from appropriate state and federal agencies and private sources.

The lower Mississippi River Delta region is vulnerable to threats from invasive species both because the large volume of trade through ports makes it a likely route of introduction of invasive species, and because climatic, agricultural, and geographical features of the region make it

susceptible to impacts from the establishment of invasive species. More than 6,000 ocean-going cargo vessels pass through the Lower Mississippi River corridor on an annual basis. These ships transport over 500 million tons of cargo through Louisiana ports for distribution throughout the U.S. and the world. More than half of the United States' exports of soybeans, corn, rice, soybean oil and soybean meal and 40% of the United States' total agricultural commodities are exported down the Mississippi River through the New Orleans Customs District. The importance of protecting this shipping corridor from disruptions is beyond dispute and should be recognized as critical to national and international food security. Every year invasive species cost Louisiana's agricultural producers and the state's economy tens of millions of dollars. This number is compounded nationally and is believed to exceed a \$120 billion impact to the food and fiber sector of our country's economy. The Center will address these threats through a proactive and collaborative approach. Currently, there are no coordinated efforts among states in the lower Mississippi River Valley region to address invasive pest concerns affecting agriculture and regional economies. Furthermore, while the National Invasive Species Council within the U.S. Department of the Interior works in this field, currently there is not an active center of excellence within this region with multistate initiatives addressing non-native pest species. Additionally, at the federal level, the USDA, U.S. Forest Service and U.S. Fish and Wildlife Service have limited programs in this region.

The LSU AgCenter is working with the Louisiana congressional delegation and other key congressional agriculture leaders in Washington, D.C., to find a possible solution to mitigate the economic, environmental and social threats that new non-native pest species could create to the safety and security of U.S. food and natural resources. The final resolution would be the inclusion of language in the Farm Bill to expand the authorization to \$50M (up from \$30M), providing funding opportunities for public institutions of higher education to support agricultural research, extension and teaching opportunities in this area.

Over the next few years, the objectives of the Center for Invasive Species is to establish a multistate Invasive Species Consortium, organize biannual meetings of the Consortium members, develop interdisciplinary courses and academic programs on invasive species – available to all academic institutions in Louisiana, develop educational materials on invasive species and methods of mitigation and training to extension agents, secure funding for undergraduate and graduate students to study invasive species and to participate in research activities, and to submit 2-3 collaborative proposals per year for extramural funding.

3. Review of Business Plan

The Center of Research Excellence for the Study of Invasive Species in the Mississippi River Watershed will function as a virtual center 'without walls'. Member scientists may be domiciled in different units or campuses but will collaborate on grant proposals, research projects, research prioritization efforts, graduate and undergraduate student training, and education efforts.

The Center will be directed by senior AgCenter faculty members, with support from appropriate senior campus administrators. Center members will be aligned in cross-disciplinary sectors (to be determined) to facilitate effective partnership and targeted grantsmanship. An Advisory Board will be developed and include senior representatives from non-governmental organizations, state and federal agencies, key commodity and industry stakeholders, and appropriate campus representatives. The proposed Center will have no anticipated impact on campus structure.

4. Fiscal Impact

LSU scientists studying invasive species have secured more than \$20M in external funding over the past years. This high level of support has existed for many years and is expected to continue for the foreseeable future. For example, these scientists already have \$19M in support pending/obligated funding for the coming fiscal year. Currently, all funds committed to this Center of Excellence are allocated from the AgCenter's existing budget. The sources of funds include state-general fund, federal capacity funding for research (Hatch Act), and various industry and federal grants. The expenditures outlined in the budget for faculty, support, graduate assistants, and research associates are based on the percent of effort related to their work on invasive species, and the support budget is based on a pro-rata share of the facilities and administrative cost based on percent of work effort in this area

Total revenue secured for the next five years amounts to \$22M annually from committed state appropriations, federal grants, and awards. Ongoing research initiatives include work on feral hogs with support from the Louisiana Soybean and Grain Board commodity (\$40,000), roseau cane scale support through USDA-APHIS (\$1.6M current with more than \$7.6 million funded in the past 6 years), USDA-NIFA support of more than \$665,000 for insect management projects, commodity board support of more than \$475,000 for pest and disease management, and various other industry, agency, and partner university projects. Revenue far exceeds any costs associated with the Center for the next five years.

5. Description of Competitive Process $\mathrm{N/A}$

6. Review of Legal Documents N/A

7. Parties of Interest N/A

8. Related Transactions N/A

9. Conflicts of Interest N/A

10. Attachments

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from the LSU Agricultural Center and LSU A&M for initial designation as a Center of Research Excellence for the study of Invasive Species.



Request from LSU A&M to Award a Posthumous Degree to Mrs. Mary Veronica Ly

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph C of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

C. The Board shall award degrees. For candidates meeting the faculty's requirements for a degree, certificate, or diploma, the Board approves the conferral of degrees and authorizes the President and respective Chancellor to award the degree. Honorary degrees and posthumous degrees are included, and the President shall establish processes for review of honorary and posthumous degrees.

2. Summary of Matter

Mrs. Mary Veronica Ly was a graduate student in the Master in Library & Information Science (MLIS) program. At the time of her passing in April 2021, she had completed all thirty-six courses required for the non-thesis MLIS degree. She also had an excellent overall GPA of 3.6.

With the evidence of Mrs. Ly's academic success and course completion, the faculty and Director of the School of Library & Information Science, the Dean of the College of Human Sciences and Education, and the administration of Louisiana State University request that Mrs. Mary Veronica Ly be awarded the Master in Library & Information Science posthumously. By awarding this degree, the University acknowledges Mrs. Ly's academic achievements and provides her family with a symbol of appreciation of her talents and the life she shared with us.

3. Review of Business Plan

N/A

4. Fiscal Impact

N/A

5. Description of Competitive Process

N/A

6. Review of Legal Documents

N/A

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

10. Attachments

Memos from the Director of the School of Library & Information Science and the Dean of the College of Human Sciences and Education are attached along with approval from the Graduate Council and the Office of Academic Affairs.

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby authorize LSU A&M to award the Master in Library & Information Science to Mrs. Mary Veronica Ly, posthumously.



Request from LSU A&M for Continued Authorization of the Center for Geoinformatics

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph B of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

B. The Board shall approve any new academic program resulting in the awarding of a degree, certificate, or credential, as well as any changes of degree designation or termination of degree programs. The Board shall approve any new institution, department, research center, or institute, or required reauthorization of such.

2. Summary of Matter

LSU A&M seeks continued authorization of the Center for Geoinformatics (C4G) for another five years. The Center was first granted approval by the Board of Regents in June 2001. Three additional authorizations of five years were approved in 2007, 2013, and 2018.

C4G is a science and technology unit focused on high-precision 3-D and 4-D Earth positioning. It is a statewide infrastructure of instruments linked to the Global Positioning System (GPS) and other Global Navigational Satellite Systems (GNSS) that allow scientific and professional users to measure their exact position anywhere in Louisiana to the millimeter-scale. This infrastructure is the largest university-owned and operated positioning network in the world. This state-of-theart system, termed *GULFnet*, has proven scientific, practical, and legal applications that are recognized by the United States and Louisiana as the official positioning reference system within the State (R.S. 50:173.1).

The principle scientific research pursued by C4G is concentrated on monitoring and modeling land subsidence across the Louisiana coast, as well as neighboring sites in Texas, Mississippi, Florida and offshore in the Gulf of Mexico. This research is broadening our understanding of the physics that explains subsidence in the Gulf Coast. By virtue of its unique geology, geography, and cultural heritage, Louisiana represents the "natural laboratory" for subsidence research in the world. C4G, thus, provides the technological, intellectual, and practical leadership for contemporary subsidence research in the State.

Because the network within C4G is utilized by thousands of surveyors, engineers, scientists, and farmers in Louisiana and across the gulf coast annually, the network has a direct and indirect economic impact in Louisiana. In a 2009 report prepared for the National Geodetic Survey titled,

"Socio-Economic Benefits Study: Scoping the Value of CORS and GRAV-D," the study independently concluded that each Continuously Operating Reference Station (CORS) provides a yearly economic impact valued at \$500K. Based on this study, C4G's CORS network, which currently includes over 130 CORS, provides services valued in excess of \$65M per year.

C4G has partnered with numerous federal entities, including the National Oceanic and Atmospheric Administration (NOAA), the U.S. Geological Survey (USGS), the National Geospatial Intelligence Agency, and the U.S. Army Corps of Engineers (USACE). One such example includes a collaboration with the NOAA Center for Operational Oceanographic Products and Services (CO-OPS) to monitor global sea-level rise in Louisiana. C4G's activities include the installation of instruments on NOAA coastal sentinels and tide gauges. The units link tidal and land datums to a common reference frame, which provide a better account of the subsidence component. Obviously, the life term of this endeavor is long, and it is expected to keep LSU at the cutting edge of this global issue for decades. Furthermore, the Center has partnered with the NOAA Earth System Research Laboratory (ESRL) to provide real-time water vapor measurements used to advance weather prediction and meteorological products for the northern Gulf of Mexico. Water vapor suspended in the atmosphere appears as "noise" in the data. Thus, meteorologists at National Weather Service (NWS) have used GNSS data to measure the moisture content throughout Louisiana thousands of times per day. Real-time measurement of the moisture content of coastal air masses just before a hurricane makes landfall is critical for predictions of strength and storm track.

Continuous activities of C4G include supporting innumerable scientific and engineering endeavors across the state, including coastal restoration and protection as referenced above, but C4G also publishes extensively on topics including applications of GIS and remote sensing; gravimetric modeling; environmental hazards analysis; geospatial crowdsourcing; "big-data" analysis and management via cyber-infrastructure frameworks; geospatial data visualization and cartographic methods; and geo-design strategies. Published peer-reviewed papers by Center personnel have appeared in several top-rated journals including the Journal of Geophysical Research, Photogrammetric Engineering & Remote Sensing, GPSWorld, Cartography and Geographic Information Science, GeoJournal, Journal of Petroleum Science and Engineering, Journal of Petroleum Science and Engineering, Geosynthetics International, and more. C4G's work has been published in book form in the formal publication series of the National Oceanic and Atmospheric Administration. Reports of the Center's work have also been published in the Congressional Record of the United States of America, and hundreds of anonymous researchers worldwide use the Center's data to support their work in fields including biology, geology, meteorology, engineering, physical geodesy, and disaster science.

Additionally, C4G partners with over 38 universities and K-12 schools in Louisiana and Texas, providing educational materials, giving lectures, and providing access to positioning technology. The educational institutions graciously host the Center's GPS stations and support IT infrastructure. The students and faculty at our partner institutions use the Center's resources for undergraduate and graduate degree programs in surveying and GIS. All degree and minor programs in surveying in the state include lessons about the services and data provided by the Center.

3. Review of Business Plan

The Center is supported by seven full-time professional employees, one part-time instructor, and student workers. Furthermore, the Center has funded three undergraduate students over the previous three years. Multiple administrative and staff changes have occurred in recent years, including the untimely passing of Executive Director, Roy K. Dokka, in 2011 and Dr. Joshua D. Kent, in 2017. Following the death of Dr. Dokka, the Center was transferred from the Office of Research & Economic Development (ORED) to the Dean of the College of Engineering (COE). In 2012, the Center was moved, where it is currently located under the direction of the Department of Civil & Environmental Engineering (CEE). Since 2012, Dr. George Voyiadjis has served as the Director.

4. Fiscal Impact

C4G is not supported by state appropriations. Rather, it self-generates 100% of its funding for all activities and personnel. The Center was awarded approximately \$6.57M in grants, contracts, and subscription fees over the last ten years. Subscription fees are collected for C4Gnet.XYZ RTN services, and monetary awards issued for research activities and contracts are the only sources of the Center's funding. All salaries and operating expenses are funded by the C4G restricted account. Equipment and infrastructure replacements required for C4G are also sustained by the Center's revenues.

Over the next five years, C4G has an approximate average annual revenue of \$1.6 million. All costs associated with the center, including salaries and benefits, supplies, travel, and operating expenses, do not exceed expected revenue.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

N/A

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

10. Attachments

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M for the continued authorization of the Center for Geoinformatics.



Request from LSU A&M for Continued Authorization of the Healthy Aging Research Center

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph B of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

B. The Board shall approve any new academic program resulting in the awarding of a degree, certificate, or credential, as well as any changes of degree designation or termination of degree programs. The Board shall approve any new institution, department, research center, or institute, or required reauthorization of such.

2. Summary of Matter

LSU A&M seeks continued authorization of the Life Course and Aging Center, with an updated name of the Healthy Aging Research Center (HARC), for another five years. The Center was granted initial approval by the Board of Regents in May 2003 and continued approval in 2009, 2013, and 2018.

The Healthy Aging Research Center (HARC) positively impacts the health and wellbeing of vulnerable, older adults through interdisciplinary applied research to improve the health, wellbeing, and independence of older adults and their caregivers. HARC contributes to this research in the following areas:

- Understanding the social, economic, and demographic consequences of the aging population;
- Optimizing the physical and social environment of older adults to enhance their health and functioning as they age in place;
- Increasing the understanding of health disparities related to aging;
- Communicating healthy aging research advances to current and future health and public health professionals;
- Expanding support for people with dementia and their families; and
- Enhancing public awareness and engagement surrounding age related physical and neurological deficits, in particular dementia.

After 20 years of existence and the establishment of the Early Childhood Institute, the Life Course and Aging center has reevaluated its direction and transitioned from the entire developmental spectrum, i.e., from birth to older adults, to a more focused research identity – on older adults. The faculty whose teaching and research were initially the draw for national and international attention, have also refocused their research activities in recent years as other locations like the

Early Childhood Institute have developed a more focused approach to research and grant funding. LCAC has been relatively dormant over the past few years. The renaming and rebranding of LCAC as HARC is a positive move to refresh the direction of the center creating momentum in older adult aging research and services.

The updated focus of HARC is on the biological, physiological, environmental, psychological, behavioral, and social processes in aging. HARC emphasizes some of the strategic goals identified by the National Institute on Aging Strategic Directions for Research 2020-2025. Through funded research, community partnerships, education, and policy advocacy, HARC aims to enhance the health and functioning of older adults as they age in place.

Since 2018, HARC affiliate faculty have received six competitive grants and contracts funded, totaling approximately \$6M. Since the restructuring period in 2019, several new goals were established for the center, including:

- 1. Engage students and the larger community in advancing knowledge related to healthy aging;
- 2. Improve lives through the dissemination of knowledge and policy development;
- 3. Increase capacity to address the challenges of aging through strategic partnerships and education of the workforce.

HARC faculty have made progress on these new goals by submitting at least one sponsored project proposal each year focused on the education of primary care and nursing home provides on dementia-friendly care; supported the Gerontology specialization in the MSW program, which has approximately 10 students per cohort; have published two or more journal articles each year since 2020 with a current review on interventions for death anxiety in a peer-reviewed journal; met with legislators in Washington DC to educate them on the need for more funding for healthy aging research; educated nearly 1,000 physicians, nurses, social workers, and nursing home employees about healthy aging, dementia-friendly practices; and is currently bringing to scale changes to the Ochsner Health electronic health records system to assist nurses and physicians for the aging population.

3. Review of Business Plan

The Healthy Aging Research Center started in 1998 as the Life Course and Aging Center (LCAC) and received center status in 2003. Since August 2017 the center has been housed in the College of Human Sciences and Education (CHSE) whose vision and mission are aligned with the vision and mission of the center. The center is under the directorship of Scott E. Wilks, PhD, LMSW who reports to the associate dean for research and graduate studies of the College of Human Sciences and Education, Arend W. A. Van Gemmert, PhD.

The director of HARC, Dr. Wilks is a Fellow with the Gerontological Society of America, a John A. Hartford Foundation Faculty Scholar in Geriatric Social Work, and Professor and MSW Gerontology Specialization Coordinator in the LSU School of Social Work. The associate director is Laura Ainsworth, PhD, LCSW. Dr. Ainsworth is an Associate Professor in the School of Social

Work. She has worked for the past four years implementing the Louisiana Geriatric Workforce Enhancement Program (LA-GWEP), a center-affiliated grant and is an invited member of the Louisiana Alzheimer's Coalition currently working on the statewide strategic plan for the Healthy Brain Initiative to Address Dementia. HARC will contract an evaluation team who will work with the center to track progress on all goals and objectives. The evaluation team will also provide evaluation and reporting on any funded grant projects received by the center. Two graduate assistants will be utilized by the center. Currently, the graduate assistants are affiliated with one of the funded grants in the center (LA-GWEP).

Growth of center staff will be congruent with externally funded support earned from grants, contracts, and other revenue streams. Invitations to join the center as partners or staff will be determined by the director and associate director through diligent vetting of candidates' funding records and corresponding, anticipated mutual benefit of candidates and the center.

4. Fiscal Impact

HARC's funding comes from grants and donations as well as in-kind revenue. Faculty brought in approximately \$300K annually in the last five years Annual revenue for the next five years totals approximately \$52K. All costs associated with the center, including salaries and benefits, supplies, travel, and operating expenses, do not exceed expected revenue.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

N/A

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

10. Attachments

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M for the continued authorization of the Healthy Aging Research Center.



Request from LSU A&M for Continued Authorization of the John P. Laborde Energy Law Center

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph B of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

B. The Board shall approve any new academic program resulting in the awarding of a degree, certificate, or credential, as well as any changes of degree designation or termination of degree programs. The Board shall approve any new institution, department, research center, or institute, or required reauthorization of such.

2. Summary of Matter

The John P. Laborde Energy Law Center at LSU was granted initial approval by the Board of Regents on August 22, 2012 and continued approval in 2013 and 2018. LSU A&M is requesting continued authorization for another five years.

The Energy Law Center resides in the Paul M. Hebert Law Center and is an academic center for comprehensive instruction and research in energy law. It is also the first such center in Louisiana, preparing lawyers to address 21st century issues in the complex energy sector and to someday be able to assume leadership roles in industry, government, nonprofits, and the academy. The Energy Law Center works to provide superlative preparation for "client ready" attorneys ready to meet the needs of our State and the broader national and international community as well as develops collaborative and cross-enrollment opportunities for courses with the LSU campus in content areas that enhance student knowledge in the area of energy law.

Since 2012, the Energy Law Center has supported economic development within the State and throughout the nation by providing expertise in energy law. The legal community provides the foundation for development of the energy industry. From creating the legal infrastructure of energy companies to complying with federal and state energy policies, well-trained lawyers benefit the industry and ensure the welfare of the public. It has also provided training and resources to guide or establish legal structures that provide a foundation to advance energy-related businesses and drive economic success.

Louisiana's energy future will require lawyers to negotiate and execute joint ventures, mergers and acquisitions, project development contracts and agreements for exploration and production. They will also represent energy companies in often complex domestic and international arbitration and litigation and effect intellectual property protection. They will secure venture capital and investment. They will counsel on matters of U.S. and cross-border

tort, tax and employment law. They will draft legislation and interpret government policy. They will advocate in matters of regulation, compliance, and the environment. They will prosecute and defend mass torts. Louisiana will require ever more sophisticated, multifaceted legal support, informed by an interdisciplinary perspective, to ensure continued development and evolution of the energy industry. In general, an LSU Law legal education produces graduates with basic skills, including skills in critical thinking, problem-solving, research, speaking, and writing. Those who specialize in energy law obtain an advanced, professional study of the law, policies, and regulations governing the energy industry, environmental protection, natural resources and land use, and related topics.

Since inception, the Energy Law Center has engaged in a variety of activities, including student activities, faculty research and scholarship, programming, and collaborative efforts within the LSU community, the energy industry, and with legal practitioners and the general public. In 2015, the center established a Graduate Certificate in Energy Law and Policy, preparing students for careers in energy law and related fields by ensuring that they take appropriate coursework and providing exposure to relevant applied learning experiences. So far, nearly 70 students have received this certificate, and at least 15 more are slated to receive this award this spring. Furthermore, over 1,000 students have taken the four required courses during their tenure as a law student at LSU.

The Center also puts forth interdisciplinary courses taught by professors from various legal backgrounds. Dr. Keith Hall, a former engineer-turned-lawyer, teaches Energy Law & Regulation with broad-based coverage of energy production, consumption, and regulation in the United States, with a focus on legal and policy issues. The *International Petroleum Transactions* course is an oft-chosen Energy Certificate elective that covers issues raised under national and international law relating to sovereign rights to minerals, contracts with host governments, contracts between private companies engaged in international transactions, and methods for resolving disputes related to these rights and contracts.

In 2013, the center created the *Journal of Energy Law and Resources* (JELR), serving as a repository of research for law firms and business throughout Louisiana. JELR students also host an annual symposium. Students choose a topic, recruit speakers, and organize the entire symposium from beginning to end. The 2023 Symposium was held virtually and covered Congressional Action in the Energy Transition. Speakers included Shawn Daray, Dionne Rousseau, and Paul Simon—attorneys who all have extensive experience working with clients in the oil and gas industries.

3. Review of Business Plan

The John P. Laborde Energy Law Center will continue to reside in the Paul M. Hebert Law Center. The Law Center's Laborde Energy Law Center will occupy space on the 4th Floor of the East Annex Building. Architectural plans have been approved and money has been budgeted.

4. Fiscal Impact

The LSU Law Center's budget for the John P. Laborde Energy Law Center is comprised of State, self-generated, and privately funded revenue. Total five-year commitment to the John P. Laborde Energy Law Center from all sources (State, Self-Generated, and Private Funds) totals \$11,934,918.

The Law Center has raised a total of several million from private donors and BoR matching funds to support the Energy Law Program and the John P. Laborde Energy Law Center. These funds, largely in endowments, are held by the LSU Foundation for the benefit of the LSU Law Center. Only the income from the endowments (in the form of annual spending allocations), and annual gifts are included in the budget. These funds support an endowed chair, professorships, endowed and annual scholarships, and other activities of the Laborde Center.

The majority of these funds will support faculty and staff and basic services of the Laborde Energy Law Center. Funds will also support research assistants, faculty travel, equipment purchases, Phones, and scholarships. Also, money has been budgeted for building out the space on the 4th Floor Annex Building to house the Laborde Energy Law Center. The space will include faculty offices, an office for the Journal of Energy Law and Resources, a study room suitable for meetings or work, and other space needed for operations. Renovations and construction is anticipated to begin in late 2023. In addition, some \$9,000 has been dedicated to the Energy Law Moot Court competition teams for travel costs.

All revenue associated with the John P. Laborde Energy Law Center far exceed costs.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

N/A

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

10. Attachments

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M for the continued authorization of the John P. Laborde Energy Law Center.



Request from LSU A&M for Continued Authorization of the Center for Collaborative Knowledge

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph B of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

B. The Board shall approve any new academic program resulting in the awarding of a degree, certificate, or credential, as well as any changes of degree designation or termination of degree programs. The Board shall approve any new institution, department, research center, or institute, or required reauthorization of such.

2. Summary of Matter

LSU A&M seeks continued authorization of the Center for Collaborative Knowledge for five years. The Center was granted initial approval by the Board of Regents in February 2018 and full approval for three years in February 2019.

The CCK's primary mission is to reinvigorate the University's central function as the place where ideas, expertise, and wisdom arise through creativity and collaboration across all academic disciplines and between faculty and students. As a coordinating center, the CCK sponsors the creation of undergraduate and graduate courses and programs in and across the colleges, which span disciplinary divides and promote deeper understandings. They also offer cutting-edge, cross-college seminars, conferences, grant-writing workshops, reading groups, and exhibitions which inspire both students and faculty to take leadership roles in preserving and developing knowledge, and in translating this knowledge across disciplines to help solve the complex problems of tomorrow. Overall, the CCK facilitates building connections across academic units with the goal of building a stronger and more united LSU particularly between humanities and science/engineering faculty.

The CCK's primary mission is to reinvigorate the University's central function as the place where ideas, expertise, and wisdom arise through creativity and collaboration across all academic disciplines and between faculty and students. As a coordinating center, the CCK offers cuttingedge, interdisciplinary seminars, conferences, reading groups, networking events, and exhibitions which inspire both students and faculty to take leadership roles in preserving and developing knowledge, and in translating this knowledge across disciplines to help solve the complex problems of tomorrow.

In Louisiana, the CCK is unique among centers because of its fundamentally interdisciplinary mission. Some of LSU's peer institutions have Centers for the Humanities, which tend to concentrate their attention on humanities disciplines such as history, English, philosophy, and the like. CCK does not limit its scope to the humanities, serving instead as a center committed to

building bridges across colleges and connecting scholars and students in the sciences, humanities, arts, and other technical fields. Unlike LSU's other centers, the CCK funds projects and creates cross-disciplinary events within LSU. The Center aims to continue funding creative interdisciplinary ideas at LSU through their grants program.

Among CCK's regular events are bi-monthly "Collaboration Salons" where scholars are invited from across campus to network in an informal setting. CCK also holds events such as "What is Evidence? A Conversation Across the Sciences and Humanities"; this three-day virtual conference in Spring 2021 had nine speakers from across LSU (scientists, lawyers, archaeologists, humanists, etc.) to discuss the nature of evidence in our various fields. In May (2021), CCK supported a hybrid in- person/virtual symposium "Emerging Voices from the Gulf: Creating a Place for People" that was part of the Human Coast Initiative that the CCK helped fund, and in February through April of 2021, CCK also held four sessions of a symposium called "Uncertainty Across the Arts and Sciences: A Conversation". And most recently, the Center held an "Interdisciplinary Showcase" on May 4, 2023, hosted by 10 speakers from across LSU's faculty. The CCK also funded seven events since 2019 from their granting program beyond those mentioned above and supported a graduate student as the first CCK Fellow.

3. Review of Business Plan

The CCK is housed under the Office of Research and Economic Development (ORED) and reports to the Vice President for Research and Economic Development. It is conceived and supported by a cross-campus team of senior scholars, which includes Boyd professors, a Dean, a Department Chair, the Faculty Senate Chair and representatives from the colleges of Engineering, Humanities & Social Sciences, Art & Design, Science, and others. CCK has a Faculty Director and an administrative officer.

CCK affiliated faculty are in active discussions with other CCK-like initiatives at other universities (e.g., STEAM Factory at Ohio State and iRiS at the University of Cincinnati) to work on a *Growing Convergence Research* proposal for NSF as well with the John Templeton Foundation, the W.M. Keck Foundation, among others.

4. Fiscal Impact

The Center received \$50,000 seed money from the university's Strategic Plan Initiative in 2017 to begin supporting collaborative work on campus during the 2017-2018 academic year. Revenue for the next five years is based on the leftover amounts from the seed money and CCK fundraising from other colleges on campus along with support from ORED in the amount of \$10K annually. All expenses associated with the Center are covered by institutional revenue.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

N/A

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

10. Attachments

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M for the continued authorization of the Center for Collaborative Knowledge.



Request from LSU Alexandria to Offer the Bachelor of Science in Elementary Education as a Hybrid Online Program

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph A of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

A. Any matter having a significant or long-term impact, directly or indirectly, on the finances or the academic, educational, research, and service missions of the University or any of its campuses.

2. Summary of Matter

LSU Alexandria would like to offer their currently established Bachelor of Science in Elementary Education as a hybrid online program. The anticipated launch date for the online degree is Fall 2023.

The Bachelor of Science in Elementary Education was originally approved in December 2004 and consistently has significant enrollment and completers. The program is designed to prepare proactive educators who possess the knowledge, skills, and dispositions to positively impact the growth and learning of all Grade 1-5 students. The requirements of the curriculum are designed to prepare educators who will perform professionally and successfully in a variety of elementary settings in a world of continuous social and cultural change. Students who choose to pursue the degree online will have the same course requirements and options as students pursuing the program in a traditional face-to-face setting. Students will complete the residency hours in a school within driving distance of their homes.

This program is not available to out-of-state students; it is designed for students who wish to pursue teacher certification in the state of Louisiana.

3. Review of Business Plan

N/A

4. Fiscal Impact

Offering the BS in Elementary Education online is expected to increase revenue from additional student enrollment from other areas around the state.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

N/A

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

10. Attachments

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU Alexandria to offer the Bachelor of Science in Elementary Education as a hybrid online program.



Request from LSU Health Sciences Center - New Orleans to Establish the Jack Kent Oral and Maxillofacial Surgery Foundation Chair

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph A of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

A. Any matter having a significant or long-term impact, directly or indirectly, on the finances or the academic, educational, research, and service missions of the University or any of its campuses.

2. Summary of Matter

The Louisiana Board of Regents approved Endowed Chairs Program matches non-State contributions of at least \$600,000 with \$400,000 increments from the Board of Regents Support Fund (BoRSF) to create endowed chairs to recruit outstanding faculty.

A. Jack Kent Oral and Maxillofacial Surgery Foundation Chair

The Jack Kent Oral and Maxillofacial Surgery Foundation Chair was created through a generous donation by the Jack Kent Oral and Maxillofacial Surgery Foundation (JKOMS). JKOMS would like to provide a chair to assist with the needs of the residents in the Louisiana Health Sciences Center School of Dentistry Department of Oral and Maxillofacial Surgery.

3. Review of Business Plan

N/A

4. Fiscal Impact

N/A

5. Description of Competitive Process

N/A

6. Review of Legal Documents

A memo from the campus head requesting establishment of the Jack Kent Oral and Maxillofacial Surgery Foundation Chair is on file at the LSU Office of Academic Affairs, and the gift agreement is on file at the appropriate foundation.

7. Parties of Interest

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

10. Attachments

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU Health Sciences Center - New Orleans to establish the Jack Kent Oral and Maxillofacial Surgery Foundation Chair.

BE IT FURTHER RESOLVED that the President is hereby authorized to execute any documents required to obtain the matching gift and otherwise complete the establishment of the Jack Kent Oral and Maxillofacial Surgery Foundation Chair.



Request from LSU Health Sciences Center - Shreveport to Name Three Spaces in the Center for Medical Education Building

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1, Paragraph N of the Bylaws of the Louisiana State University Board of Supervisors, this matter is a significant board matter.

N. Such other matters that are not expressly delegated herein or hereafter by the Board to the President or a Chancellor and which reasonably should be considered to require Board approval as generally defined above, or which the Board hereafter determines to require Board approval.

2. Summary of Matter

LSU Health Sciences Center - Shreveport requests the naming of three spaces within the newly constructed Center for Medical Education Building, which will be completed in Summer 2023. An \$85 million public-private partnership between the state of Louisiana and LSU, the Center will serve as the new home of healthcare education in northwest Louisiana. The building will allow LSU Health Shreveport to increase its medical school class size, upgrade and enhance its educational offerings, and provide students with new wellness and study space. In addition, it will be home to the new Center for Emerging Viral Threats (CEVT), which includes a biosafety level 3 lab. The CEVT led LSU Health Shreveport's response to the COVID-19 pandemic and will allow it to expand its research and outreach capabilities significantly.

The Center for Medical Education was generously funded by public and private sources. LSU Health Shreveport is seeking to recognize significant funders by naming areas of the building in honor of these benefactors.

Ochsner LSU Health Shreveport Activities Center and Ochsner LSU Health Shreveport Plaza-In October 2018, Ochsner Health and LSUHSC-S created a strategic partnership, Ochsner LSU Health Shreveport (OLHS). The partnership's mission was to expand access to quality healthcare and improve the wellness of communities in north Louisiana. Today, OLHS is the region's largest healthcare provider and primary teaching hospital for LSUHS. From the first discussion of building a new medical education center at LSUHS, Ochsner Health and OLHS have been the lead partners and donors. In recognition of their support, LSUHSC-S requests the multipurpose activities center be named the Ochsner LSU Health Shreveport Activities Center and that the outdoor plaza be named the Ochsner LSU Health Shreveport Plaza.

Community Foundation of North Louisiana Balcony -

The Community Foundation of North Louisiana, founded in 1961, serves to promote philanthropy and improve the quality of life in the North Louisiana community by serving as a permanent and growing resource of expertise and funds. The Community Foundation and its donors have a long history of supporting LSUHSC-S. This was not different with the Center for Medical Education. In gratitude for its support, LSUHSC-S requests balcony be named the Community Foundation of North Louisiana Balcony.

All namings have gone through the appropriate campus channels and have received approval from Chancellor Guzick.

3. Review of Business Plan

N/A

4. Fiscal Impact

N/A

5. Description of Competitive Process

N/A

6. Review of Legal Documents

A memo of approval from the Chancellor of LSUHSC-Shreveport and the donor agreements are on file in the Office of Academic Affairs.

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

N/A

10. Attachments

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU Health Sciences Center - Shreveport to Name Three Spaces in the Center for Medical Education Building.



Board of Supervisors

FINANCE COMMITTEE



Request to Approve the FY24 Annual Budget to LSU Health Sciences Center Shreveport from the Carroll W. Feist Legacy Funds

Date: June 1, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1L

L. Other Significant Matters

Such other matters that are not expressly delegated herein or hereafter by the Board to the President or a Chancellor and which reasonably should be considered to require Board approval as generally defined above, or which the Board hereafter determines to require Board approval.

2. Summary of Matter

The Carroll W. Feist Legacy Account was established at the bequest of Carroll W. Feist to support cancer research at the LSU Health Sciences Center (LSUHSCS) in Shreveport, Feist-Weiller Cancer Center (FWCC). As stipulated in the Second Addendum to the Affiliation Agreement between the LSU Board of Supervisors and the LSU Health Sciences Center Foundation in Shreveport, a budget is required for the expenditure of Legacy Account funds with the budget to be approved by the Chancellor of LSUHSC in Shreveport and the President of the Louisiana State University.

3. Review of Business Plan

N/A

4. Fiscal Impact

Approval of the budget allows the Foundation to transfer \$3.6M to LSUHSC in Shreveport to fund on-going cancer related activities.

5. Description of Competitive Process

None

6. Review of Legal Documents

None.

7. Parties of Interest

LSUHSC in Shreveport and the LSU Health Sciences Foundation in Shreveport

8. Related Transactions

None.

9. Conflicts of Interest

None.

10. Attachments

1. FY24 Annual budget to LSUHSC in Shreveport from the Carroll W. Feist Legacy Funds

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University approves the annual budget presented for the expenditure of funds from the Carroll W. Feist Account.



05/22/2023

From:

Richard P. Mansour, MD

Professor of Medicine, Hematology - Oncology Interim - Director, Feist-Weiller Cancer Center

To:

David S. Guzick, MD, PhD

Chancellor

Re: Annual budget request from Carroll W. Feist Legacy funds for FY 2023 – 24

The Carroll W. Feist Legacy Account was established at the bequest of Carroll W. Feist to support cancer research at the Feist-Weiller Cancer Center (FWCC) at LSUHS in Shreveport. As stipulated in the Second Addendum to the Affiliation Agreement between the LSU Board of Supervisors and the LSU Health Sciences Foundation in Shreveport, a budget is required for the expenditure of Legacy Account funds with the budget to be approved by the Chancellor of LSUHS in Shreveport and the President of the Louisiana State University.

In 2024, the Cancer Center will have major reduction in funding of its programs. In 2022 and 2023, the available legacy funds were \$7,442,000 and \$5,999,500. Our 2024 estimate of available funds is \$3,600,000. Also, in 2022 and 2023, several multi-year obligations were made to basic scientists for salary, and research support. The 2024 Carrol Feist Legacy Budget will focus on meeting these contractual obligations and continuing to support long-standing and high value programs of the FWCC. As an example of our high value program success, the Feist Legacy supported Genomics lab was able to secure a 1,600,000 contract with the Eli Lilly Corporation which will fund the lab for a couple of years.

Feist-Weiller Cancer Center (FWCC) remains the only academic cancer center in North Louisiana. It cares for 50% of the geographic state, covering 1.6 million lives. FWCC has two major roles: the first is to advance cancer care and reduce the burden of cancer in North Louisiana, and the second is to develop research programs, faculty, and facilities that will lead to better and more innovative approaches to cancer prevention, diagnosis, and treatment. Over the last year, FWCC faculty have worked together to build a truly integrated cancer center to accomplish the directive needed for national recognition.

In 2022 and 2023, FWCC restructured both its clinical and research organization to align with the NCI initiative of transdisciplinary state-of-the-art research focused on developing new approaches to preventing, diagnosing, and treating cancer affecting our community. We reorganized our clinical care by cancer types and expanded our cancer navigation. This allowed us to strengthen our patient-centered, multidisciplinary approach to cancer care. In addition to this multidisciplinary method which provides a more streamlined approach to clinical trial identification, we also focused on expanding clinical trials offered, overall, allowing us to successfully screen and accrue patients to clinical trials. The present goal for the upcoming year is to strengthen our clinical trials portfolio and to increase the number pharmaceutical funded trials so that our Feist legacy dollars can participate in an expansive list of high patient value studies. We have invested a large share of the Legacy funds in the research of specific investigators who are capable of writing investigator-initiated trials (IIT), a known metric for cancer center recognition. We expect to see some positive results this year. The three faculty with a large amount of legacy support funding are Dr. Taichiro Nonaka, Dr. Omar Franco and Dr. Tarek Magdy.

The following is our budget request for FY2024. The budget request will provide support for continuing programs: Basic and Translational Research; Clinical Research; and Cancer Control and Prevention. Included will be requests for existing obligations in Intramural Grant Support, FWCC Research Infrastructure including enhanced support for clinical research needs, seed packages for faculty recruitment and retention, and expansion of space/equipment for cancer related research efforts. In addition, we will support the core facilities needed to facilitate research. A detailed explanation of the budget items follows the budget summary.

Summary of Budget Request

1.	Administrative Supplements		\$456,336
2.	Seed Packages for Research Faculty Support		\$468,504
	I. Dr. Omar Franco II. Dr. Taichiro Nonaka III. Dr. Tarek Magdy IV. Dr. Ana Dragol	\$175,000 \$123,504 \$100,000 \$70,000	
3.	CORE and Infrastructure cost		\$643,000
	i. Equipment service contract and replacement ii. FWCC Tissue and Serum Repository Core iii. INLET iv. CMTV and Genomic Core v. FWCC Flow Core	\$265,000 \$198,000 \$89,000 \$80,000 \$11,000	
4.	Intramural Grant Support		\$490,944
	i. Predoctoral Awards il. Postdoctoral Awards ili. Translational IDEA award	\$120,000 (total 4) \$282,240 (total 4) \$ 88,704 (total 2)	
5.	Programs in Clinical Research		\$400,000
	i. Clinical Trials Office ii. Precision Medicine and Genomic Sequencing	\$300,000 \$100,000	
6.	Partners in Weilness (PIW) & Community Outreach		\$300,000
7.	Visiting Scientist program		\$60,000
8.	FWCC Faculty, Staff and Trainee Research Support		\$60,000
9.	Recruitment for Cancer Research		\$721,216
	Total Budget Requested:		\$3,600,000

Details of Budget Request

1. ADMINISTRATIVE SUPPLEMENTS-BUDGET REQUEST \$456,336

In order to provide core services at Feist-Weiller Cancer Center, the following faculty receive administrative supplemental pay for their various duties and services:

- Dr. Richard Mansour Interim Director FWCC
- Dr. Gary Burton Assoc. Dir. Clin Trials
- Dr. Connie Arnold Research & Development
- Dr. Andrew Yurochko Assoc Dir Basic Science Research
- Dr. Ellen Friday Genome/Biorepository
- Dr. Hidehiro Takei Med Dir. Genome Seq Lab
- Dr. Ana Dragol INLET Director
- Dr. Rona Scott Core Lab Director
- Dr. Nayanatara Swamy Breast Rad
- Dr. Tyler Plauche Breast Rad (new request)
- Dr. Glenn Mills Dir BMT Lab (new request)
- Dr. Guillermo Sangster CT/MRI reads for tumor bd/studies

2. SEED PACKAGES FOR RESEARCH FACULTY SUPPORT - BUDGET REQUEST \$468,504

In order to recruit top-notch faculty, we must offer seed packages to enable them to establish a research program/laboratory. Seed packages range from \$50,000 – \$400,000 a year depending on the seniority of the faculty and the prior success of their research program. Currently renewal of NIH/NCI grants is extremely competitive and frequently results in faculty having a lapse of funding. Retention of faculty who have a proven record of grant funding during this interim period between grants is critical to retaining these established investigators. Over the last year, we have been successful in attracting and recruiting several promising young and senior cancer researchers with NCI awards. FWCC has committed to contributing to their seed funding. This includes seed packages for Assistant Professors (MD, PhD, and DDS/PhD), NCI funded Associate professor (MD, PhD) and 2 Professors with history of NCI funding (PhD, MD/PhD).

Dr. Omar Franco	\$175,000
Dr. Nonaka	\$123,504
Dr. Tarek Magdy	\$100,000
Dr. Ana Dragoi	\$70,000

3, FWCC INFRASTRUCTURE AND RESEARCH CORE -- BUDGET REQUEST \$643,000

A Cancer Center's ability to be nationally recognized also is judged by its shared resources and cores. These core support advanced technologies are needed to accelerate discoveries by our research community. To be competitive and accelerate new discoveries, the FWCC must invest in state-of-the-art technologies and equipment. These shared resources also allow us to attract and recruit top talent. Last year, FWCC made a substantial investment in state-of-the-art equipment to support its already established core and to open new FWCC research cores to support the research community.

Programs Supported by FWCC:

Feist Weiller Cancer Center supports several Research Cores performing critical cancer research. FWCC has purchased equipment, supplies, and provided financial support in the following core programs:

- The Research Core Facility at LSU Health Shreveport provides investigators, post-doctoral
 fellows, and graduate and undergraduate students with access to a wide variety of research
 services, educational and training opportunities, and state-of-the-art technologies. These
 technologies include cellular metabolism, flow cytometry, laser capture microdissection, mass
 spectrometry, microarray, fluorescence, confocal, and super resolution confocal microscopy,
 next generation sequencing, and real-time PCR.
- The Genomics Core at LSU Health Shreveport offers comprehensive services and support for state-of-the art 'omics' experiments.
- The Mass Spectrometry (MS) Core in the LSU Health-Shreveport Research Core Facility provides efficient and cost-effective proteomics and metabolomics-based services for research investigators. For protein analysis, our principal approach is bottom-up proteomic.
- The Microscopy Imaging Core is a shared user facility that provides access to advanced microscopes as well as the expertise of dedicated imaging specialists.
- The Feist-Weiller Cancer Center Tissue and Serum Repository (TSR) supports research by insuring investigators have access to quality tissue and body fluid specimens annotated with appropriate clinical, pathologic and outcome data to facilitate their research.
- The FWCC Innovative North Louisiana Experimental Therapeutics Program (INLET) is a high-throughput high-content screening (HTS) facility focused on the discovery and development of drugs targeting cancer and other diseases.
- The immunophenotyping Core provides investigators with experienced personnel that can
 execute immunophenotyping experiments related to both flow-cytometry and microscopy to
 advance understanding of the contribution of immunology and inflammation to disease
 progression.
- The Department of Cellular Biology and Anatomy Morphology Core Facility. The facility
 has all the equipment necessary for the preparation, sectioning, and staining of electron
 microscopy.
- The Small Animal Imaging Facility (SAIF) provides access to multiple technologies and resources to support the research community including PET/ CT and IVIS CT for threedimensional cross-sectional imaging of small animals.

We identified two top priority cores for expansion which are the foundation of all cancer research. These two cores are: 1) Annotated Tissue and Serum Repositories and 2) Bioinformatics and Data Science cores. This year's budget is requested to support present cores and to expand and support the cores that have been identified by the scientific group to be top priorities this year.

Equipment, Service contract, and replacement FWCC Tissue and Serum Repository

\$265,000 \$198.000 INLET\$ 89,000Translational Genomic Core\$ 80,000FWCC Flow Core\$ 11,000

TISSUE AND SERUM BIOREPOSITORY SUPPORT - BUDGET REQUEST \$198,000

Our Biorepository is continuing to grow. The budget will be used to support the acquisition of new equipment, supplies, travel of key personnel to national meetings related to biorepositories, additional technician support salaries, renovations as needed and any other unforeseen expenses. The Feist – Weiller Cancer Center Biorepository serves to collect, process, store, and manage specimens collected under IRB approved protocols for future research. In addition, the biorepository offers core histology services (tissue processing, embedding, sectioning, and staining), nucleic acid isolation, whole slide scanning and specimen storage agreements. The biorepository will increase collections by the addition of specimens banked for future ctDNA isolation and services by offering cryosectioning and slide imaging for 10X genomics Visium platform. The added budget this year is to extend the tissue bank infrastructure to offer a searchable catalogue for researchers. The goal will also be to set up a system of universal consent so that all cancer related tissue will be collected and available for researchers.

INNOVATIVE NORTH LOUISIANA EXPERIMENTAL THERAPEUTICS (INLET) PROGRAM AND CORE - BUDGET REQUEST \$89,000

The Feist-Weiller Cancer Center's (FWCC) Innovative North Louisiana Experimental Therapeutics program (INLET) is a high-throughput high-content screening (HTS) facility focused on the discovery and development of a wide range of drugs and genetic targets that affect human diseases including cancer, fungal, bacterial, and viral infection, neurological disorders, and cardiovascular disorders. INLET is affiliated with the Research Core Facility. This budget is required for the following: personnel salary (salary for one Research Associate to be paid partially from the INLET budget); service contracts and maintenance for Incucyte ZOOM, incucyte S3 and Cellomics VTI; computer software for the Incucyte Systems as necessary and requested by the PIs; data storage hardware; laboratory supplies for projects support.

TRANSLATIONAL CMTV GENOMIC CORE -- BUDGET REQUEST \$80,000

Technological advances that generate "big" data have heralded an 'omics revolution. Genetic changes and interactions in response to any stimuli can be queried simultaneously for an entire genome/proteome rather than gene-by-gene or protein-by-protein. These technologies have been applied to understand diverse biological questions, including those in the field of cancer immunology. This budget is required for personnel salary and salary support.

FWCC FLOW CORE -- BUDGET REQUEST \$11,000

This core provides instrumentation and expertise to LSU Health Shreveport investigators – and the surrounding biotech community – in a broad range of basic and medical science disciplines. Samples are prepared by individual investigators, who then deliver samples to the Core for flow cytometric analysis or cell sorting. This budget serves as a supplement for Dr. Omar Franco's research initiative (translational studies on Prostate cancer research to better understand the molecular targetable mechanisms that drive carcinogenesis and cancer progression).

4. INTRAMURAL GRANT SUPPORT - BUDGET REQUEST \$490,944

FWCC supports the graduate, post-doctoral and faculty through its intramural grant program. The

original plan for this year's grants were to promote work in transdisciplinary approaches to cancer research in disparities, genomics, and bioinformatics, however, with the budget reality of 2024, we will not offer any grants in this category, but we will honor previously awarded multi-year grants.

PRE-DOCTORAL - BUDGET REQUEST \$120,000

LSUHSC-S has developed a system of peer-reviewed grants for graduate students working in cancer research laboratories. FWCC has committed to fund a maximum of 4 predoctoral research awards. A total of 4 graduate students awards will be supported in 2024. One grant funded for \$30,000 and three (3) \$30,000/grant yet to be determined for a total of \$120,000 for graduate students working in the laboratories of FWCC faculty.

Dr. Stephan Witt/ Nirjhar Aloy	\$30,000
TBD	\$30,000
TBD	\$30,000
TBD	\$30,000

POSTDOCTORAL - BUDGET REQUEST \$282,240

FWCC in response to improving support for the development of young post-doctoral cancer has now developed the Carol Feist Postdoctoral Research Fellowship. These awards are designed to support basic scientists and clinicians allowing the recruitment of young, promising cancer researchers into the Center. FWCC has committed to fund a maximum of 4 fellows a year (\$70,560/fellow for a total commitment of \$282,240).

Drs. Xluping Yu / Yinglin Shi	\$70,560
Drs. Cherie Ann Nathan / Rema Kandula	\$70,560
Drs. Xiuping Yu / Siyuan Cheng	\$70,560
Drs. Xiaohong Lu / Erika Reese	\$70,560

TRANSLATIONAL IDEA AWARDS - BUDGET REQUEST \$88,704

To encourage our clinical and research faculty to work together to strengthen our translational program, FWCC will support two \$50,000 one-year awards. FWCC has previously committed the remaining funds to the PI until December 2023. These multi-PI grants will require participation of clinical and basic science investigator teams. All FWCC faculty members are eligible to apply. Areas of award interest include (but are not limited to): Disparities; genetics; immuno-oncology; the tumor microenvironment target therapeutics; pharmacoepidemiologic studies of cancer drugs; and public health initiative for cancer prevention and education.

Dr. Stephan Witt	\$43,704
Dr. Sungho Lee	\$45,000

5. CLINICAL RESEARCH PROGRAMS - BUDGET REQUEST \$400,000

The Clinical Research Office provides support for clinical researchers participating in NCI sponsored clinical trials as well as investigator initiated and pharmaceutical trials. The role of cancer clinical research is to develop innovative effective therapies and to further disease understanding that will improve patient's lives in addition to expanding scientific knowledge. For the Feist-Weiller Cancer Center to achieve its potential as a cancer research center, we will need to leverage the institutions resources, attract talented investigators, promote a culture that nurtures and supports investigators,

and provide the resources to promote participation in clinical research. The FWCC has one of the largest Clinical Research operations at LSUHSC-S. FWCC participates with consortiums that support the state of Louisiana. The Gulf South Minority Based NCORP is a consortium of cancer investigators at LSUHSC-NO Stanley Scott CC, Mary Bird Perkins CC, Ochsner Benson CC and the FWCC at LSUHSC-S. We are the most successful Minority Based NCORP in the Country, annually registering over 800 patients to national trials of the NCI/NCORP, more than any other cancer group in the country. We have worked to expand our NCI/NCOPR funded trials. FWCC is one of the top centers to accrue patients to the Gulf South Minority Based NCORP. This year the focus of our clinical trials is to expand our Investigator initiated clinical trial (IIT) portfolio and our precision medicine platform.

Cancer care and research is entering a new era — one of **Personalized Oncology or Precision Medicine**. The cornerstone of precision medicine is the ability to sequence human tumors in order to be able to identify new targets when standard therapy is not enough. FWCC runs one of the states only CLIA approved human sequencing cores allowed to identify new targets. This core can identify nearly 500 known targetable human mutations for innovative trials. Thus, we can rapidly predict what targeted or chemotherapy drug or combination of drugs may have benefit in fighting that patient's cancer. This technology allows us to design clinical research protocols that will specifically target these mutations. We are combining our research results on these cancers with drug screenings in the INLET program (see below under cores) to find new agents to treat cancer.

The budget this year will be strategically placed to support the Associate Director of Clinical Research to oversee and expand our precision medicine clinical research activities with a focus to expand our IIT portfolio. The requested amount will also be used to support research associate salaries, equipment maintenance, related travel to meetings and training, supplies, computer software, networkable hard drives, new equipment, and other unforeseen expenses related to cancer genome research.

Clinical Trials Office
CLIA Cancer Genomics Lab

\$300,000 \$100,000

6. PARTNERS IN WELLNESS (PIW) SUPPORT - BUDGET REQUEST \$300,000

PIW is our cancer screening and prevention research program. This group has expanded their research focus to include cancer care and delivery. The program now offers two mobile vans that serve over 40 locations in North and Central Louisiana. Cancer screening services offered include breast cancer screening using digital tomographic mammography and ultrasound, cervical cancer, prostate cancer, colorectal, lung and Head & Neck cancer screening. Screening is offered regardless of ability to pay with free screening for those residents of our state without resources or insurance. Last year, the State and LSU supported a new mobile unit. This new van will extend our mobile capabilities to include diagnostic imaging and remote biopsy. This van is expected to be completed in June 2023. Specifically, we will support salaries, travel to meetings and training, supplies, computers, software, networkable hard drives, equipment maintenance/repair, new equipment, gasoline & other unforeseen expenses.

7. VISITING SCIENTIST PROGRAM - BUDGET REQUEST \$60,000

The FWCC sponsors a visiting scientist program. Leading scientists in various fields of cancer research will be invited to visit our campus and deliver seminars in their area of expertise. They will also meet with the faculty on an individual basis to facilitate collaboration and growth in knowledge of cancer research processes and to develop collaborative research ideas. Funds will be used for an honorarium, travel expenses and faculty/guest dinner expenses. External advisors to the FWCC will also be funded with these dollars.

8. FWCC FACULTY, STAFF AND TRAINEE RESEARCH SUPPORT – BUDGET REQUEST \$60,000

FWCC Faculty, Staff and Trainee Research Support to include travel to national meetings to present research results, visiting professorships other than those listed above, travel to obtain research training, or to be involved in development of new research projects, publication costs, new cancer related research equipment training needs and other unforeseen expenses related to cancer research.

9. RECRUITMENT FOR CANCER RESEARCH - BUDGET REQUEST \$721,216

Recruitment, salary plus benefits, and seed package to establish laboratory for new cancer research scientists.



> LSU Health Sciences Foundation in Shreveport By Tom Ostendorff, III, Chairman of the Board



Request from LSU Health Sciences Center Shreveport to Amend Cooperative Endeavor Agreement Creating the Ochsner/LSU Health Shreveport Health System of North Louisiana to Terminate Equipment Lease

Date: June, 15 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1L

L. Other Significant Matters

Such other matters that are not expressly delegated herein or hereafter by the Board to the President or Chancellor and that reasonably should be considered to require Board approval as generally defined above, or which the Board hereafter determines to require Board approval.

2. Summary of Matter

A cooperative endeavor agreement ("CEA") exists between LSU Board of Supervisors and Ochsner Health System that establishes a joint venture called Ochsner/LSU Health Shreveport Health System of North Louisiana ("OLHS"). The CEA requires OLHS to lease equipment housed in the OLHS hospital in Monroe, LA from LSU. OLHS will purchase the equipment from the State for fair market value during 2023. Once the equipment is purchased, the lease obligation will be terminated. Lease payments for fiscal year 2022 totaled \$1.1 million.

3. Review of Business Plan

N/A

4. Fiscal Impact

The proposed change will result in removing the equipment lease obligation for OLHS Monroe facility valued at \$1.1 million.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

General Counsel reviewed the documents.

7. Parties of Interest

Ochsner LSU Health System of North Louisiana, LSU A&M, and Division of Administration.

8. Related Transactions

N/A

9. Conflicts of Interest

None.

10. Attachments

Equipment Lease for Monroe Hospital OLHS Amendment to Terminate Equipment Lease for Monroe Hospital

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College (the "Board") does hereby authorize the President, in consultation with the General Counsel, to execute a Termination of the Equipment Lease as an amendment to the CEA described above.

TERMINATION OF EQUIPMENT LEASE FOR MONROE HOSPITAL

This Termination ("**Termination**") of the Equipment Lease for Monroe Hospital (the "Lease") is made and entered effective as of the ____ day of _____, 2023 ("**Effective Date**") by and among the State of Louisiana, through the Division of Administration (the "Lessor"), and BRF Hospital Holdings, L.L.C., a Louisiana limited liability company ("Lessee"). Lessor and Lessee are collectively referred to as the "**Parties**" and singularly as a "Party."

AGREEMENT

WHEREAS, Lessor and Lessee entered into the Lease effective October 1, 2018 under which Lessor made available to Lessee certain furniture, fixtures, equipment, and other personal property located at the hospital and clinic facilities collectively referenced as Ochsner LSU Health Monroe in Monroe, Louisiana (together, the "Monroe Equipment");

WHEREAS, Lessor and Lessee are engaged in discussions and negotiations pursuant to which Lessee may purchase certain components of the Monroe Equipment from Lessor; and

WHEREAS, Lessor and Lessee now desire to terminate the Lease.

NOW THEREFORE, for and in consideration of the premises contained herein and other good and valuable consideration, the receipt and adequacy of which are hereby forever acknowledged and confessed, the Parties agree as follows:

ARTICLE I

TERMINATION OF LEASE

- 1.01 <u>Termination of Lease</u>. The Parties mutually agree to terminate the Lease, effective as of the Effective Date of this Termination.
- 1.02 Return of Equipment to Lessor or its Designee. Lessee shall return to Lessor or its designee all Monroe Equipment, except and excluding any such property that the Parties agree in writing that Lessee may acquire from Lessor pursuant to a separate bill of sale. The Parties shall abide by the provisions, including the timeframe for such return, under Section III.E of the Lease with respect to the return of unneeded equipment.

ARTICLE II

CONTINUED OBLIGATIONS UNDER AGREEMENT

2.01 Other than as outlined in Sections III.E and III.H, Lessor and Lessee shall have no continued obligations under the Lease, with the exception of any obligations accruing prior to the date of termination and any obligations or agreements that expressly extend beyond the Effective Date of this Termination of the Lease.

ARTICLE III

GENERAL PROVISIONS

- 3.01 Entire Agreement. Each Party hereto acknowledges that this Termination embodies the entire agreement and understanding between them with respect to the subject matter hereof and supersedes any prior agreements and understandings relating to the subject matter hereof. This Termination may not be altered, modified, terminated, or discharged except by a writing signed by the Party against whom such alteration, modification, termination, or discharge is sought Capitalized terms not otherwise defined herein shall retain the meanings ascribed to such terms in the Lease.
- 3.02 <u>Identical Counterparts</u>. This Termination may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall collectively constitute the same instrument, but in making proof of this Termination, only one such counterpart need be produced or accounted for.
- 3.03 <u>Representation and Construction</u> By executing this Termination, the Parties acknowledge that they have had the opportunity to be represented by independent counsel and review and consider the terms of the Termination. This Termination shall not be construed against or in favor of any Party due to the fact that such Party may or may not have authored said Termination or any provision contained herein.

IN WITNESS WHEREOF, the Parties have entered into this Termination to be effective as of the Effective Date.

BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AGRICULTURAL AND MECHANICAL COLLEGE By William F. Tate IV, President Lessee: BRF HOSPITAL HOLDINGS, L.L.C. BY: Ochsner LSU Health System of North Louisiana, its duly authorized Manager

1.15

Charles Daigle, Chief Executive Officer

EQUIPMENT LEASE FOR MONROE HOSPITAL

This Equipment Lease For Monroe Hospital (the "Monroe Equipment Lease") is made and entered into effective the 1st day of October, 2018 by and among:

THE STATE OF LOUISIANA, THROUGH THE DIVISION OF ADMINISTRATION, herein represented and appearing through Jay Dardenne, Commissioner of Administration, Division of Administration, Office of the Governor, State of Louisiana, under the authority granted pursuant to La. R.S. 39:11 and other applicable law, whose mailing address is Post Office Box 94095, Baton Rouge, Louisiana 70804-9095, ("Lessor"); and

BRF HOSPITAL HOLDINGS, L.L.C., a Louisiana limited liability company which, as of the Commencement Date (as defined below) shall do business as Ochsner LSU Hospitals, represented herein by its duly authorized representative by virtue of a resolution adopted on or before September 30, 2018, with a mailing address of 1541 Kings Hwy, Shreveport, Louisiana 71103, (Federal I.D. No. XX-XXX9229 ("Lessee");

and provides as follows:

<u>WITNESSETH</u>

WHEREAS, Lessor is a division within the Office of the Governor, State of Louisiana, acting under the authority granted pursuant to La. R.S. 39:11 and other applicable laws; and,

WHEREAS, Lessor has legal custody of certain furniture, fixtures, equipment and other personal property located within the hospital facilities and associated outpatient clinics known as E.A. Conway Medical Center in Monroe, Louisiana ("E.A. Conway Hospital"); and,

WHEREAS, Lessor has the right to lease and grant a right of use in the aforementioned furniture, fixtures, equipment and other personal property located within E.A. Conway Hospital pursuant to a Right of Use Agreement with the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College ("LSU"); and,

WHEREAS, Lessee is a single member limited liability company whose member is Ochsner LSU Health System of North Louisiana ("OLHS-NL"), a non-profit corporation organized and existing under the laws of the State of Louisiana including without limitation La. R.S. 12:201, et seq., who is committed to and whose principal purpose is to provide healthcare and hospital services to patients in the State of Louisiana, including to Louisiana's indigent and medically underserved, and to serve as a site for graduate medical education for the training and further development of medical and clinical professionals in the State of Louisiana; and,

WHEREAS, Lessor and OLHS-NL are parties to a Cooperative Endeavor Agreement dated October 1, 2018 (as the same may be amended from time to time, the "CEA"), pursuant to which they will collaborate for Lessee to provide hospital services to patients and maintain nationally recognized graduate medical education programs; and,

WHEREAS, pursuant to the CEA, Lessor and Lessee have this same date entered into that certain Master Hospital Lease pursuant to which Lessee will lease E.A. Conway Hospital (as defined and described more particularly in said Master Hospital Lease); and,

WHEREAS, Lessor desires to lease the aforementioned furniture, fixtures, equipment and other personal property to Lessee pursuant to this Monroe Equipment Lease; and

WHEREAS, this Monroe Equipment Lease is an integral aspect of the CEA and furthers the above stated goals.

NOW, THEREFORE, in consideration of Lessor's obligation to lease the Monroe Leased Equipment (as defined below) to Lessee, Lessee's obligation to pay rent to Lessor for the Monroe Leased Equipment during the term of this Monroe Equipment Lease, and the mutual benefits accruing to the parties under this Monroe Equipment Lease, the CEA, and the other

contemplated transactions, the parties do hereby enter into this Monroe Equipment Lease on the following terms and conditions:

I. LEASED EQUIPMENT; TERM

A. Monroe Leased Equipment. For the consideration and upon the terms and conditions hereinafter expressed, Lessor leases unto Lessee, here present and accepting the same, commencing on the Commencement Date (as defined below), for the Term (as defined below), unless otherwise terminated sooner in accordance with the terms and conditions set forth in this Monroe Equipment Lease or in the CEA, all of the furniture, fixtures, equipment and personal property of Lessor identified in Exhibit A as amended from time to time pursuant to this Monroe Equipment Lease (the "Monroe Leased Equipment"). Lessee or Lessee's agent has had an opportunity to visually inspect the Monroe Leased Equipment and acknowledges that the Monroe Leased Equipment appears in good and acceptable condition as of the execution of this Lease.

B. <u>Term.</u> The term of this Monroe Equipment Lease shall begin on the Commencement Date, and, unless earlier terminated in accordance with Article VIII below, shall continue for an initial term of ten (10) years (the "<u>Initial Term</u>"), and shall automatically renew for two (2) successive five (5) year terms (each a "<u>Renewal Term</u>"), for a total term ("<u>Term</u>") of twenty (20) years, unless any party gives written notice of its intent not to renew this Monroe Equipment Lease for a Renewal Term (a "<u>Non-Renewal Notice</u>") not less than six (6) months prior to the expiration of the Initial Term or the Renewal Term then in effect, as applicable. Notwithstanding anything in this Monroe Equipment Lease to the contrary, the parties acknowledge that any early termination or the normal expiration of the CEA or the Master

Hospital Lease shall cause this Monroe Equipment Lease to simultaneously terminate; provided, however, any such termination of this Monroe Equipment Lease shall be subject to any applicable Wind Down Period (as defined and described in the CEA).

C. <u>Commencement Date</u>. For purposes of this Monroe Equipment Lease, the term "Commencement Date" shall mean October 1, 2018, unless otherwise mutually agreed upon by the parties in writing.

D. <u>No Warranty.</u> Lessee accepts the Monroe Leased Equipment in "as is, where is, with all faults" condition, without any representation or warranty, express or implied, in fact or in Law, oral or written, by Lessor. Lessee acknowledges it has had adequate opportunity to inspect the Monroe Leased Equipment prior to the Commencement Date.

II. <u>LEASE PAYMENTS</u>

A. Lease Payment. As of the Commencement Date, and subject to later adjustment as set forth in Paragraph II.B below, the annual lease payment for the Monroe Leased Equipment (the "Monroe Equipment Rent") shall be \$950,663.97. The Monroe Equipment Rent shall be payable in arrears by Lessee to Lessor in two (2) equal installments, with the first installment being due and payable on January 1, and the second installment being due and payable on June 30. The initial Monroe Equipment Rent payment shall be prorated based on the actual number of days in the initial Monroe Equipment Lease year between the Commencement Date and December 31, 2018, and the final Monroe Equipment Rent payment shall be due immediately upon the expiration or early termination of this Monroe Equipment Lease and shall be prorated based on the actual number of days since the last regularly-scheduled Monroe Equipment Rent payment was due. In the event this Monroe Equipment Lease is terminated prior to its normal

expiration, the Monroe Equipment Rent payment for that Monroe Equipment Lease year shall be prorated based on the actual number of days in that Monroe Equipment Lease year that this Monroe Equipment Lease is in effect.

B. Adjustments to Monroe Equipment Rent. Adjustments to the Monroe Equipment Rent shall be based on the Consumer Price Index — U.S. City Average For All Items For All Urban Consumers (1982-1984 = 100) published monthly in the "Monthly Labor Review" of the Bureau of Labor Statistics of the United States Department of Labor (the "Index"). Commencing with the first anniversary of the Commencement Date and annually on each anniversary of the Commencement Date thereafter, the Monroe Equipment Rent for the new Monroe Equipment Lease year shall be adjusted upward or downward by dividing the Index currently in effect as of such respective anniversary by the Index in effect as of the Commencement Date and multiplying the resulting quotient by the annual Monroe Equipment Rent payable under Paragraph II.A above; provided, however, that the Monroe Equipment Rent shall never be adjusted downward to an amount that is less than the initial Monroe Equipment Rent amount. If the Index is no longer available or is no longer published at a frequency needed to calculate said adjustment, then the parties shall use the current equivalent of the Index.

C. <u>Triple Net Lease</u>. This Monroe Equipment Lease is intended to be a triple net lease. Lessee agrees that the Rent provided for herein shall be an absolute net return to Lessor free and clear of any expenses, charges, insurance or taxes whatsoever of any kind, character or nature (except as otherwise, if any, provided herein); it being understood and agreed to by Lessee that Lessee shall bear responsibility during the Term for the payment of all costs and expenses associated with the management, operation, and maintenance of the Monroe Leased

Equipment, including without limitation all costs and expenses described in Article III below. Except as may be expressly provided otherwise in this Monroe Equipment Lease or the CEA, Lessor will not be required to make any payment on Lessee's behalf or for Lessee's benefit under this Monroe Equipment Lease, or assume any monetary obligation of Lessee under this Monroe Equipment Lease, or with respect to the Monroe Leased Equipment.

D. Off-Set of Rent for Federal Program Recoupment Action. In the event of a federal program recoupment action which results in a set-off of reimbursement due Lessee as a result of any overpayment while another party was responsible for E.A. Conway Hospital's Medicare and Medicaid Provider Numbers, Lessor will seek an immediate appropriation to reimburse Lessee, and Lessee will assign to Lessor any rights to negotiate, contest, settle or otherwise resolve such recoupment action. Notwithstanding the foregoing, Lessee shall have an immediate right of set-off against Rent due under this Monroe Equipment Lease to compensate Lessee in an amount consistent with the amount withheld under the recoupment action; provided, however, that within thirty (30) days of receipt by Lessee of invoices, Lessee shall pay to Lessor any and all such invoices for amounts that Lessee receives as repayment of any sums which were withheld from reimbursement due Lessee to the extent so set off.

III. USE, MAINTENANCE, AND REPAIR

A. <u>Permitted Use.</u> The Monroe Leased Equipment shall be used, maintained, and stored by Lessee in a careful and proper manner and solely in support of the Public Purpose of the CEA and the operation of E.A. Conway Hospital, medical business offices, medical staff offices, medical education staff offices, medical clinics, outpatient pharmacy operations, research and

laboratory facilities, and any uses that are accessory to any of the foregoing (each of such uses, individually or collectively, a "Permitted Use"), and for no other purposes without the prior written consent of Lessor. Lessee will use the Monroe Leased Equipment in compliance with all federal, state, local and parish rules, laws, ordinances, and governmental regulations, orders, codes and decrees (individually or collectively, the "Law") and in accordance with the provisions of the CEA and all manufacturer or vendor guidelines and specifications. Except as may otherwise be expressly provided for in this Monroe Equipment Lease, Lessee has no right and shall not attempt to sell, exchange, transfer, alienate, and/or dispose of the Monroe Leased Equipment (including any interest therein) in any way. Lessee shall ensure that the Monroe Leased Equipment remains free and clear of encumbrances, other than any encumbrances attributable to Lessor as of the Commencement Date, unless approved in advance and in writing by Lessor.

B. <u>Relocation of Monroe Leased Equipment.</u> Lessee shall not move any Monroe Leased Equipment to another location without the express written consent of Lessor. In no event shall Lessee move Monroe Leased Equipment to any site other than the "<u>Leased Premises</u>" (as that term is defined in the Master Hospital Lease).

C. Maintenance and Repair. Lessee shall, during the Term, at its sole cost and expense, maintain the Monroe Leased Equipment in good working order and repair regardless of whether any maintenance and repairs are ordinary or extraordinary, routine or major, foreseeable or unforeseeable. All maintenance and repairs shall be sufficient to maintain the Monroe Leased Equipment in at least as good condition as existed at the Commencement Date, ordinary wear and tear excepted, and shall comply with all manufacturer or vendor guidelines and specifications. Any parts, accessories, hardware, or other items that are used to maintain and/or

repair the Monroe Leased Equipment and that become a component part thereof as a result of such maintenance / repair shall be owned by Lessor without any cost to Lessor and without any diminution in Monroe Equipment Rent to Lessee. If Lessee fails to commence any maintenance or repairs to Monroe Leased Equipment within thirty (30) days of receipt of Lessor's notice that such maintenance and/or repairs is necessary, Lessor may, but shall not be obligated to, perform or cause to be performed such maintenance or repairs at Lessee's expense, unless Lessee provides evidence in the form of a qualified technician's report or comparable report that the maintenance / repair is unnecessary. Lessee shall be required to pay any such amounts to Lessor within thirty (30) days of the date of a written demand therefor by the Lessor. The exercise of any rights under this Paragraph III.C by Lessor does and shall not be deemed to waive, reduce or remove any liability Lessee may have to Lessor for failing to perform its obligations under this Monroe Equipment Lease.

D. Lost, Stolen, and Destroyed Equipment. If any piece of Monroe Leased Equipment is lost, stolen, destroyed, confiscated or damaged beyond repair, Lessee shall promptly notify Lessor in writing of such event and shall, at its sole cost and expense, replace such piece with equipment of at least equivalent capability and of similar make, model, quality and function. The replacement equipment shall be owned by Lessor, shall be deemed to have been added to Exhibit A, and shall be subject to all of the terms of this Monroe Equipment Lease. Lessee shall not be entitled to any diminution of Monroe Equipment Rent that is lost, stolen, destroyed, confiscated, or damaged beyond repair unless occurring as a result of Lessor's fault.

E. <u>Return of Unneeded Equipment</u>. Throughout the Term, Lessee may remove specific items of Monroe Leased Equipment from this Monroe Equipment Lease if Lessee determines in its sole discretion that it no longer needs said item(s) for the purposes set forth in the CEA. If

Lessee makes such a determination, it shall so notify Lessor in writing and identify (by, at a minimum, description sufficient to reasonably identify the item of equipment, inventory number, and location) the specific item(s) of Monroe Leased Equipment being removed from the Monroe Equipment Lease. Lessee shall take all steps necessary to decommission said item(s) and prepare them for removal from E.A. Conway Hospital, including without limitation removing and disposing of any hazardous substances and protected health information in accordance with law. Lessor shall take and remove such item(s) of Monroe Leased Equipment from E.A. Conway Hospital no later than one hundred eighty (180) days after receiving such notice or after Lessee has decommissioned such items, whichever comes last. Lessee shall not be entitled to any diminution of Monroe Equipment Rent as a result of returning unneeded Monroe Leased Equipment.

- F. <u>Insurance Proceeds.</u> Lessee shall be entitled to receive all amounts which are payable by an insurer or other person as a result of an event described in III.D above, provided that Lessee shall apply such amounts against costs incurred in repairing or replacing the affected Monroe Leased Equipment.
- G. <u>Lessee Personal Property</u>. Lessee may place its own equipment, fixtures, furnishings, movable machinery, inventory, and other property in E.A. Conway Hospital as Lessee desires (collectively, the "<u>Lessee Personal Property</u>"), and the Lessee Personal Property shall be owned by Lessee and may be removed from E.A. Conway Hospital by Lessee at any time; provided, however, that Lessee shall repair any damage to E.A. Conway Hospital caused by such removal. The Lessee Personal Property shall not include the original equipment leased by Lessor to Lessee pursuant to this Monroe Equipment Lease or any replacements parts for such original equipment.

- H. <u>Compliance</u>. With respect to the Monroe Leased Equipment, Lessee shall perform and comply with all of the procedures, processes, policies and protocols established for property control by the Louisiana Commissioner of Administration (the "<u>Commissioner</u>") and the Louisiana Property Assistance Agency (the "LPAA"), in the manner provided by the Commissioner and the LPAA, including but not limited to the following:
 - 1. Lessee shall designate one of its officers or employees as property manager for the Monroe Leased Equipment and shall notify Lessor and the LPAA in writing of the designation. Lessee shall ensure that the property manager has the necessary time, supplies, support and assistance for performance of his/her duties hereunder.
 - 2. Lessee and Lessee's property manager shall maintain uniform State of Louisiana identification tags approved by the Commissioner on all items of Monroe Leased Equipment.
 - 3. Lessee and Lessee's property manager shall maintain the property location index for all Monroe Leased Equipment and shall submit to the LPAA an up-to-date index each time a permitted change or modification is made.
 - 4. Lessee and Lessee's property manager shall submit monthly Louisiana Property Control Transmittal Forms to the LPAA listing all Monroe Leased Equipment transactions for the month.
 - 5. Lessee and Lessee's property manager shall make a complete physical inventory of the Monroe Leased Equipment once for each fiscal year of the State of Louisiana and not more than twelve (12) calendar months since the last physical inventory, shall notify the LPAA in writing not later than thirty (30) days prior to the date

the inventory is to begin and shall follow the inventory procedures prescribed by the Commissioner and the LPAA. Lessee and Lessee's property manager shall submit an inventory report to the LPAA and the Legislative Auditor for the State of Louisiana (the "Legislative Auditor") which contains a list of all Monroe Leased Equipment in Lessee's custody, together with descriptive information as set forth in Paragraph III.H.6 below. Upon completion of each annual inventory, Lessee and Lessee's property manager shall submit to the LPAA and the Legislative Auditor a certified report containing all exceptions or discrepancies found in relating physical inventory records with the State master file listing. The annual report also shall include a listing of idle or surplus items of Monroe Leased Equipment available for transfer or disposition.

- 6. Lessee shall maintain a master file of the Monroe Leased Equipment. The master file shall contain the following information: (i) a description of the Monroe Leased Equipment; (ii) the manufacturer's serial number, if any; (iii) the description and location of the identification mark; (iv) the original cost of the Monroe Leased Equipment; and (v) the principal place where the Monroe Leased Equipment is housed, garaged, stored, or used.
- 7. Lessee and Lessee's property manager shall keep the Monroe Leased Equipment master file updated by submitting to the LPAA monthly all Monroe Leased Equipment transactions.
- 8. Lessee and Lessee's property manager shall make all Monroe Leased Equipment records and reports and the invoices, receipts and other supporting documents therefor in their possession available for examination by the LPAA and the Legislative

Auditor, and by their representatives, at reasonable times and upon reasonable advance notice to Lessee.

- 9. Lessee's property manager shall file with the Commissioner a bond furnished by a bonding company approved by the Commissioner and paid for by Lessee in an amount to be determined by the Legislative Auditor payable to the State of Louisiana, which bond shall serve as a guarantee or indemnity that Lessee's property manager will faithfully perform his duties.
- 10. Whenever Lessee's property manager ceases for any reason to be the property manager for the Monroe Leased Equipment, Lessee shall immediately notify the LPAA and Lessor in writing. The Monroe Leased Equipment and the receipts held by the outgoing property manager shall be transferred to the new property manager, who shall execute his written receipt for all Monroe Leased Equipment received by him or coming into his custody, and the new property manager shall be the custodian of all of the Monroe Leased Equipment.
- 11. Whenever Lessee's property manager has knowledge or reason to believe that any Monroe Leased Equipment is lost, stolen or otherwise unaccounted for or is damaged or destroyed, Lessee's property manager shall report such knowledge or reason to Lessee, and Lessee shall immediately notify the LPAA.
- 12. Lessee and Lessee's property manager shall maintain for three (3) years all inventories, forms, transmittals, letters of certification / acceptance / rejection, sequentially dated copies of all Monroe Leased Equipment transaction listings, sequential BF-11s submitted and responses received, and other records and documents regarding the Monroe Leased Equipment created after the Commencement Date.

IV. ASSIGNMENT; SUBLEASE

A. No Assignment. Lessee may not, without the prior written consent of Lessor, assign or otherwise encumber in whole or in part this Monroe Equipment Lease or any interest therein; provided, however, that Lessee may, with prior written notice to Lessor but without the consent of Lessor, assign its interest under this Monroe Equipment Lease to an entity that is wholly owned or controlled by or under common control with Lessee and that is either a nonprofit corporation, limited liability company that is tax exempt or treated as a disregarded entity for federal tax purposes, or other legal entity that is a nonprofit, tax exempt, or treated as a disregarded entity for federal tax purposes, provided that the assignee shall expressly assume in writing and agree to be bound by all of Lessee's obligations hereunder in a form and substance approved by Lessor.

B. No Subletting. Lessee may not, without the prior written consent of Lessor, sublet in whole or in part the Monroe Leased Equipment or any interest therein; provided, however, that Lessee may, with prior written notice to Lessor but without the consent of Lessor, sublease Monroe Leased Equipment to an entity that is wholly owned or controlled by or under common control with Lessee and that is either a nonprofit corporation, limited liability company that is tax exempt or treated as a disregarded entity for federal tax purposes, or other legal entity that is a nonprofit, tax exempt, or treated as a disregarded entity for federal tax purposes, provided that the sublessee shall expressly assume in writing and agree to be bound by all of Lessee's obligations hereunder in a form and substance approved by Lessor.

C. <u>Lessee Remains Liable.</u> In no event shall any assignment, sublease, or similar act by Lessee with respect to this Monroe Equipment Lease and the Monroe Leased Equipment, if permitted, release Lessee from any obligations under this Monroe Equipment Lease, unless such

release shall be evidenced by Lessor's express written agreement at the time of such assignment or sublease, which agreement may be granted or withheld in Lessor's sole discretion. Lessee shall not permit any act or omission with respect to the Monroe Leased Equipment that would adversely affect Lessor's title and rights thereto.

V. <u>INSURANCE</u>

- A. <u>Lessee Responsibility for Insurance Coverage.</u> Throughout the Term of this Monroe Equipment Lease, Lessee shall at all times maintain or cause to be maintained, with respect to the Monroe Leased Equipment, the following insurance (or, in each case and with Lessor's advance written approval, commercially reasonable programs of self-insurance coupled with commercially reasonable excess insurance):
 - 1. Property insurance against loss and/or damage to the Monroe Leased Equipment, including but not limited to loss or damage caused by fire, lightning, earthquake, collapse, sewer backup, vandalism and malicious mischief, flood and storm surge, and against such other perils as are included in so-called "extended coverage" and against such other insurable perils as, under good insurance practice, from time to time are insured for property of similar character and location, which insurance shall be in an amount not less than the actual cash value (full replacement cost less depreciation) of the Monroe Leased Equipment.
 - 2. A policy of commercial general liability insurance against liability for personal injury (including bodily injury and death) and property damage caused by, attributed to, or incurred in connection in any manner with the lease, use, operation, management, maintenance, replacement or repair of the Monroe Leased Equipment, and

for injuries to persons and/or property occurring in our about the Monroe Leased Equipment, of not less than \$5,000,000 combined single limit per occurrence. Such comprehensive public liability insurance shall specifically include, but shall not be limited to, sprinkler leakage legal liability, water damage legal liability, and contractual liability covering Lessee's indemnification obligations under this Lease.

B. Additional Requirements.

- 1. All insurance required by Paragraph V.A above and all renewals of such insurance shall be issued by companies authorized to transact business in the State of Louisiana and rated at least A- Class VII by Best's Insurance Reports or as may otherwise be approved by Lessor. All insurance policies provided by Lessee shall expressly provide that the policies shall not be canceled or materially altered without thirty (30) days prior written notice to Lessor.
- 2. All policies of liability insurance Lessee maintains according to this Monroe Equipment Lease will name Lessor and LSU and all of their board members, officers, administrators, employees and agents, and such other persons or firms as Lessor reasonably specifies from time to time as additional insureds (collectively, the "Lessor Insured Parties"), and Lessor shall also be named as a loss payee on any property damage insurance. In the event that Lessor approves Lessee's use of a commercially reasonable program of self-insurance, Lessee shall extend the coverage afforded thereby and all protections and benefits associated therewith to the Lessor Insured Parties as fully as though the Lessor Insured Parties were named as additional insureds and loss payees, as applicable, on a policy of commercial insurance.

- 3. Lessee shall deliver to Lessor upon the Commencement Date certificates of insurance and declaration pages for each policy required by this Monroe Equipment Lease. Upon request by Lessor, Lessee shall promptly provide copies of original policies and all endorsements thereto.
- 4. All insurance required hereby shall provide that any failure of Lessee to comply with reporting requirement of a policy required hereby shall not affect coverage provided to the Lessor Insured Parties.
- 5. All liability policies maintained by Lessee pursuant to this Monroe Equipment Lease shall be written as primary policies, not contributing with and not in excess of coverage that Lessor may carry, if any.
- 6. All insurance required hereby shall provide that the insurance companies issuing such required policies shall have no recourse against Lessor or LSU for payment of premiums or for assessments under any form of the policies.
- 7. The coverage required hereunder shall contain no special limitations on the scope of protection afforded to the Lessor Insured Parties.
- 8. All insurance required hereunder shall be occurrence coverage. Claimsmade policies are not allowed.
- 9. Any deductibles or self-insured retentions must be approved in writing by Lessor. Lessee shall be responsible for deductibles and self-insured retentions.
- 10. Lessee shall not: (a) do anything or fail to do anything which would allow an insurer insuring the Monroe Leased Equipment to refuse or reduce a claim; (b) vary any required insurance in a manner that would adversely affect Lessor's interests without Lessor's prior written consent; or (c) enforce, conduct, settle or compromise a claim

relating to the Monroe Leased Equipment without the prior written consent of Lessor, which consent shall not be unreasonably withheld, conditioned or delayed.

VI. <u>INDEMNIFICATION</u>

A. Lessee's Indemnification to Lessor.

- 1. Lessee shall indemnify, defend and hold harmless Lessor and LSU and all of their board members, administrators, officers, agents, employees, and contractors, together with any of their respective successors and assigns (collectively, the "Lessor Indemnitees"), against any and all loss, cost, damage, liability or expense as incurred (including but not limited to reasonable attorneys' fees and actual legal costs) arising out of or related to any claim, suit or judgment brought by or in favor of any person or persons for damage, loss or expense due, but not limited, to bodily injury, including death, or property damage sustained by such person or persons, which arises out of, is occasioned by or is attributable to the acts, omissions, use, maintenance or storage of the Monroe Leased Equipment by Lessee or its officers, agents, employees, invitees, permittees, contractors or subcontractors at any time after the Commencement Date.
- 2. All the foregoing indemnification provisions shall apply to Permitted Uses, as well as uses that are not permitted under this Monroe Equipment Lease.
- 3. Notwithstanding any provision to the contrary contained in this Lease, Lessor acknowledges that Lessee's obligation to indemnify and hold any Lessor Indemnitees harmless under Paragraph VI.A shall not extend to any loss, damages or other claims to the extent proven to have arisen out of the negligence or willful

misconduct of any Lessor Indemnitees arising out of Lessor's performance of its obligations under this Monroe Equipment Lease.

B. <u>Lessor's Indemnification</u>. To the extent authorized by Law, Lessor will indemnify, defend and hold harmless Lessee and its directors, officers, agents, employees and contractors, together with any of their respective successors and assigns, from and against any claims, liabilities, damages, costs, penalties, forfeitures, losses or expenses (including but not limited to reasonable attorneys' fees and actual legal costs) resulting from any injury, loss or damage to persons or property arising out of the negligent or willful misconduct of Lessor or the Lessor Indemnitees arising out of Lessor's performance of its obligations under this Monroe Equipment Lease.

VII. TAXES AND FEES

Lessee shall be responsible for and shall pay, and hereby indemnifies and holds Lessor harmless should Lessee fail to pay for, any and all taxes, fees, levies, imposts, duties, withholdings or other charges, including without limitation value-added taxes, *ad valorem* taxes, and any other fees, taxes or charges, if any (together with any related interest and penalties but excluding any taxes on the net income of Lessor), which may be payable or determined to be payable in connection with this Monroe Equipment Lease or the Monroe Leased Equipment.

VIII. EVENTS OF DEFAULT; REMEDIES

A. <u>Lessee Events of Default.</u> Each of the following shall be an Event of Default by Lessee (each, a "<u>Lessee Event of Default</u>") under the terms of this Monroe Equipment Lease:

- 1. failure by Lessee to make any Monroe Equipment Rent payment to Lessor on any date on which the same is due under this Monroe Equipment Lease, and this failure shall not be cured within seven (7) calendar days after the date of written notice to Lessee of such failure; provided, however, that notwithstanding the foregoing, Lessee shall only be entitled to one (1) such cure period under this Paragraph VIII.A.1 in any calendar year, and that a Lessee Event of Default shall have occurred immediately upon Lessee's second such failure and any subsequent such failures in any calendar year;
- 2. failure by Lessee to obtain and maintain all insurance as required under this Monroe Equipment Lease and/or to furnish to Lessor evidence thereof and/or evidence of payment thereof, if the failure is not cured within seven (7) calendar days after the date of written notice to Lessee of such violation; provided, however, that notwithstanding the foregoing, Lessee shall only be entitled to one (1) such cure period under this Paragraph VIII.A.2 in any five-year period, and that a Lessee Event of Default shall have occurred immediately upon Lessee's second such failure and any subsequent such failures in any five-year period;
- 3. a court Order for relief in any involuntary case commenced against Lessee, as debtor, under the Federal Bankruptcy Code, as now or hereafter constituted, and said Order is not vacated within one hundred twenty (120) days, or the entry of a decree or order by a court having jurisdiction appointing a custodian, receiver, liquidator, assignee, trustee, sequestrator, or other similar official of, or for Lessee or a substantial part of the properties of Lessee or order winding up or liquidation of the affairs of Lessee, and the continuance of any such decree or order unstayed and in effect for one hundred twenty (120) consecutive days;

- 4. commencement by Lessee of a voluntary case under the Federal Bankruptcy Code, as now or hereafter constituted; or
- 5. any failure by Lessee to comply with any of the obligations of this Monroe Equipment Lease (other than those failures described in Paragraphs VIII.A.1 VIII.A.4 above), if such failure is not cured within fifteen (15) calendar days after the date of written notice to Lessee of such Monroe Equipment Lease violation or such longer period of time as may reasonably be required for Lessee to cure the violation, provided that Lessee pursues the cure of the violation with reasonable diligence.
- B. <u>Lessor Events of Default.</u> A default by Lessor (a "Lessor Event of Default") will occur under this Monroe Equipment Lease if Lessor fails to perform any of its material obligations or covenants under this Monroe Equipment Lease, and such failure is not cured within fifteen (15) calendar days after Lessor's receipt of written notice from Lessee of this failure; provided, however, that no Lessor Event of Default will occur if Lessor begins to cure the failure forming the basis of the Lessor Event of Default within fifteen (15) calendar days after its receipt of such notice and continues such cure with reasonable diligence for such period as is reasonably necessary, as agreed to by Lessee, to cure the failure.

C. Remedies.

1. In addition to any other remedies provided by Law and except as otherwise provided herein, following the occurrence of a Lessee Event of Default, Lessor may, but shall not be obligated to, terminate this Monroe Equipment Lease upon written notice to Lessee (a "<u>Termination Notice</u>"); provided, however, that any early termination of this Monroe Equipment Lease and surrender of the Monroe Leased Equipment by Lessee in connection therewith shall be subject to any wind-down provisions in the CEA.

- 2. At the normal expiration of the Term or on the earlier termination of this Monroe Equipment Lease for any reason (subject to any applicable wind-down provisions as set forth in Paragraph VIII.C.1 above, Lessee shall deliver and return the Monroe Leased Equipment to Lessor, including any spare parts and accessories associated with the Monroe Leased Equipment, and any and all associated documents, including without limitation manuals, maintenance records, associated software, software licenses, keys and certificates of registration and warranty, all of which shall be in good working order and condition, ordinary wear and tear excepted.
- 3. Except as otherwise expressly provided in this Monroe Equipment Lease, all rights and remedies of the parties provided for herein shall be construed and held to be cumulative, and no single right or remedy shall be exclusive of any other which is consistent with the former.
- D. <u>Termination of the CEA</u>. The normal expiration of early termination of either the CEA for any reason shall result in the concurrent termination of this Monroe Equipment Lease subject to any applicable wind-down provisions in the CEA.

IX. NOTICES

Except as otherwise provided in this Monroe Equipment Lease, any notice, payment, demand, request, or communication required or permitted to be given by any provision of this Monroe Equipment Lease shall be in writing and shall be duly given by the applicable Party if personally or electronically delivered to the applicable Party, or if sent by overnight courier or by certified or registered mail, at its address set forth below:

If to Lessor:

With a copy to:

Division of Administration Claiborne Building 1201 North Third Street Baton Rouge, LA 70801 Attention: Commissioner Division of Administration Claiborne Building 1201 North Third Street Baton Rouge, LA 70801 Attention: Executive Counsel

If to Lessee:

With a copy to:

BRF Hospital Holdings, L.L.C. d/b/a Ochsner LSU Hospitals 1541 Kings Highway

Louisiana State University 3810 West Lakeshore Drive Baton Rouge, LA 70808 Shreveport, LA 71103 Attention: General Counsel

and

Ochsner Legal Affairs 1450 Poydras St., Suite 2250 New Orleans, LA 70112 Attn: General Counsel

or to such other address as a Party may from time to time specify by written notice to the other Parties. Any such notice shall, for all purposes, be deemed to be given and received (a) if by hand or electronic delivery, when delivered, (b) if given by nationally recognized and reputable overnight delivery service, the business day on which the notice is actually received by the Party, or (c) if given by certified mail, return receipt requested, postage prepaid, three (3) business days after posted with the United States Postal Service.

X. MISCELLANEOUS

A. <u>Lessor's Right to Inspect.</u> Lessor reserves the right, but shall be under no obligation, to inspect the Monroe Leased Equipment at any time, as long as Lessor's inspection does not

unreasonably interfere with Lessee's business operations or the provision of patient care at E.A. Conway Hospital. Lessor shall attempt to provide Lessee with reasonable advance notice of its intent to inspect the Monroe Leased Equipment unless notice is impossible or impractical. Lessee shall have the right to have a representative accompany Lessor during such entry and inspection. In furtherance of any exercise by Lessor of its inspection rights under this Paragraph X.A, Lessee shall not deny Lessor access to any portion of the Leased Premises in which the Monroe Leased Equipment may be located.

B. <u>Relationship of Parties.</u> Nothing contained herein shall be deemed or construed by the parties, or by any third party, as creating the relationship of principal and agent, partners, joint venturers, or any other similar such relationship, between the parties. It is understood and agreed that no provision contained herein nor any employees, agents, members or shareholders of the parties hereto creates a relationship other than the relationship between Lessor and Lessee as lessor and lessee or as described in the CEA.

C. Waiver. Lessor and Lessee agree that either party's failure to insist on strict performance of any term or condition of this Monroe Equipment Lease shall not constitute a waiver of such term or condition, even if the party accepting or acquiescing in the non-conforming performance knows of the nature of the non-performance and fails to object to it. No waiver or breach shall affect or alter this Monroe Equipment Lease but each of the terms of this Monroe Equipment Lease shall continue in full force and effect with respect to any other then existing or subsequent breach thereof. No waiver of any default hereunder by either party shall be implied from any omission by the non-defaulting party to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver for the time and to the extent therein stated.

One or more waivers shall not be construed as a waiver of a subsequent breach of the same covenant, term, or condition.

- D. <u>Severability.</u> The provisions of this Monroe Equipment Lease are severable. Any terms and/or conditions that are deemed illegal, invalid or unenforceable shall not affect any other term or condition of this Monroe Equipment Lease or the CEA.
- E. <u>Successors and Assigns.</u> This Monroe Equipment Lease shall be binding on and will inure to the benefit of the parties to this Monroe Equipment Lease and their respective successors and assigns, provided any such assignment was made in a manner consistent with terms of this Monroe Equipment Lease.
- F. <u>Counterparts.</u> This Monroe Equipment Lease may be executed in duplicate counterparts, each of which shall be deemed an original, but all of which together will constitute only one agreement.
- G. <u>Entire Agreement</u>. This Monroe Equipment Lease, together with all exhibits attached hereto, sets forth the entire agreement of the parties with respect to the matters set forth herein, and no verbal commitments, except those reduced to writing in this Monroe Equipment Lease or the CEA, have any binding effect. Any amendments to this Monroe Equipment Lease must be reduced to writing and signed by all of the parties hereto.
- H. Choice of Law; Venue. This Monroe Equipment Lease shall be construed under and in accordance with the Laws of the State of Louisiana without regard to any choice or conflicts of law principles (including those of the State of Louisiana) that would cause the application of the laws of any other jurisdiction. The parties agree that the exclusive venues for any court proceeding arising under this Monroe Equipment Lease is the Nineteenth Judicial District Court for the Parish of East Baton Rouge, State of Louisiana.

I. <u>Authorized Representatives of the Parties.</u> In any instance in which the approval or consent of a party is required, it shall be given on behalf of Lessor by the Commissioner of Administration or his successor or designee, and on behalf of Lessee by any duly authorized representative of Lessee.

J. <u>Appropriation of Funds.</u> All Lessor obligations under this Monroe Equipment Lease to make payments of any kind in any fiscal year shall be subject to appropriation by the Louisiana Legislature of sufficient funds therefor and the availability of funds following Legislative appropriation, all as determined by Lessor in its sole discretion.

The rest of this page intentionally left blank.

Signatures appear on following page.

EXECUTION VERSION

IN WITNESS WHEREOF, the Parties have caused this Monroe Equipment Lease to be duly executed as of the Commencement Date.

STATE OF LOUISIANA, THROUGH THE LOUISIANA DIVISION OF ADMINISTRATION

By: Printed Name: Jay DARDENNE

Title: Commissioner DE ADM, 21 STRATION

BRF HOSPITAL HOLDINGS, L.L.C.

By: Ocshner LSU Health System of North Louisiana, Its duly authorized Manager

By:	
Printed Name:	
Title:	
By:	
Printed Name:	
Title:	

IN WITNESS WHEREOF, the Parties have caused this Monroe Equipment Lease to be duly executed as of the Commencement Date.

STATE OF LOUISIANA, THROUGH THE LOUISIANA DIVISION OF ADMINISTRATION

	Ву:
	Printed Name:
	Title:
BRFI	HOSPITAL HOLDINGS, L.L.C.
By:	Ocshner LSU Health System of North Louisiana
	Its duly authorized Manager
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	6/1 9/11/
	By:
ø	By: Rob Mullym Printed Name: Pete November Title: Authorized Representative
	Title: Authorized Representative
	By:
	Printed Name: F. King Alexander
	Title:
	I IIIV.

IN WITNESS WHEREOF, the Parties have caused this Monroe Equipment Lease to be duly executed as of the Commencement Date.

STATE OF LOUISIANA, THROUGH THE LOUISIANA DIVISION OF ADMINISTRATION

	By:
	Printed Name:
	Title:
BRF	HOSPITAL HOLDINGS, L.L.C.
By:	Ocshner LSU Health System of North Louisiana,
-	Its duly authorized Manager
	D
	By:
	Printed Name:
	Title:
	1 1 000
	Bre of West Westerness
	Printed Name: F Viva Maxayak

Exhibit A

Monroe Leased Equipment

ID ACTIVITY COD	SE DOODEDTY NUMBER	D ACCOUNTABLE	DED Assount Description	DEDARTAGE	IT DUILDING NUMBER	DED TELOODATION	IDED ACCOUNT CLASS	CET TAC NUMBER	OLD TAC NUMBER OF STREET	DTV DESCRIPTION	ADDITIONAL DESCRIPTION	MANUFACTURED.	MODEL	CEDIAL	MONTH/DAY/VEAR OF ACCUM	CITION ODICINAL COST LISSELLI LISS DISTOR	THESE IN THIS WORK IN	ANNUAL DEDDECIATION	ACCUMULATED DEPRECIATION PROJECTED PROVISION	NETROOKWALUS
4491 A	03	557R	BER Account Description Major Movable Equipment New - Restricted	2067250	01	01		4756A	14756A	1 UPGRADE TO DIGITAL FLUORO	PADDITIONAL DESCRIPTION	GENERAL ELECTRIC	ORDOGRA	435082WK3	07/01/2002	128294	5 0	0	128294	0 0
4498 A 4499 A	03	557R 557R	Major Movable Equipment New - Restricted Major Movable Equipment New - Restricted	2037020 2037020	01	01	01	16786 16787	016786 016787	1 OPTICAL BRONCHOSCOPE 1 COLONSCOPE		OLYMPUS OLYMPUS	BF160 PCF160	1211662 2225972	07/01/2002 07/01/2002	18169 23090	3 0	0	18169 23090	0 0
1023 A	03	557K	Major Movable Equipment New - Restricted Major Movable Equipment New	2037020	01	01		13371	018787	1 CABINET, PURIFIER SAFETY		FISHER	16-108-9	36209-04	01/01/2002	23090 5050 1	5 0	0	5050	0 0
1033 A	03	557	Major Movable Equipment New	2068420	01	02	01	13408	013408	1 ANALYZER, BLOOD PRESSURE		DYNATECH	CUFFLINK	0393	01/01/1992	3530	0 0	0	3530	0 0
1053 A 1058 A	03	557	Major Movable Equipment New Major Movable Equipment New	2037020 2037020	01	02	01	13432 13441	013432 013441	1 OXIMETER, PULSE 1 STAND, PREMIER		OHMEDA STORZ	DP9100	FMAU00760	01/01/1992 01/01/1992	2060 1 2575	0 0	0	2060 (2575	0 0
1066 A	03	557	Major Movable Equipment New	2047100	01	01	01	13459	013459	1 HEADLIGHT SYSTEM FIBEROPTIC		CODMER	24-3023	91023	01/01/1992	1885	.0 0	0	1885	0 0
1081 A	03	557	Major Movable Equipment New	2058890	01	02	01	13476 13477	013476	1 TW WHEELWRITER 30 & ECT		IBM	6787	11-VA875	01/01/1992	1018	5 0	0	1018	0 0
1082 A 1099 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058980 2059180	01	02	01	13477 13562	013477	1 TW WHEELWRITER 30 & ECT 1 RIGHT SIDE ELECTRIC PUNCH		IBM ELECTRIC PUNCH	6787 GBC111PM	11VA885 EC06495	01/01/1992 01/01/1993	1018 2273	5 0	0	1018	0 0
1100 A	03	557	Major Movable Equipment New Major Movable Equipment New	2059340	01	02	01	13562	013562 013564	1 FLOOR MODEL UNIVERSAL READER/	PRINTER	MINOLTA	RP6052	3610427	01/01/1993	6020	.0 0	0	6020	0 0
1102 A	03	557	Major Movable Equipment New	2068420	01	01	01	13566	013566	1 217A PATIENT SIMULATOR		DYNATECH NEVADA	217A	5386	01/01/1993	1445	0 0	0	1445	0 0
1135 A 1146 A	03	557	Major Movable Equipment New Major Movable Equipment New	2067440 2067440	01	02	01	13612 13646	013612 013646	1 CO2 MONITOR 1 ECG MONITOR W/EXTERNAL	RECORDER	OHMEDA HEWLETT PACKARD	5200 78354C	BELV00021 B29278337A	01/01/1993 01/01/1993	3960 10752	7 0	0	3960 (10752 (0 0
1146 A 1154 A	03	557	Major Movable Equipment New Major Movable Equipment New	2059150	02	02		13661	013661	1 PORTABLE LEAKAGE TESTER	RECORDER	HEWLETT PACKARD	78354C DWCSB305	360-3	01/01/1993	10/52	0 0	0	10/52	0 0
1155 A	03	557	Major Movable Equipment New	2047100	01	01	01	13663	013663	1 STAND ON SCALE		SR INSTRUMENTS	500	648	01/01/1993	1355	0 0	0	1355	0 0
1156 A	03	557	Major Movable Equipment New	2059150 2037020	0&D			13664	013664	1 910 JOHN DEERE TRACTOR		JOHN DEERE TORNADO	970 97040P70	70B110510	01/01/1993 01/01/1993	10728 1 1052 1	0 0	0	10728 1052	0 0
1162 A 1167 A	03	557	Major Movable Equipment New Major Movable Equipment New	2037020	01 01	02	01	13680 13702	013680 013702	1 WET VAC 1 DEMISTIFIER ISOLATION CHAMBER		PEACE MEDICAL	2000	6152	01/01/1993	2835	.0 0	0	2835	0 0
1168 A	03	557	Major Movable Equipment New	2067460	01	02	01	13703	013703	1 DEMISTIFIER ISOLATION CHAMBER		PEACE MEDICAL	2000	6157	01/01/1993	2835	0 0	0	2835	0 0
1170 A 1172 A	03	557	Major Movable Equipment New	2068390 2068390	01	02		13705 13712	013705 013712	1 MICROWAVE 1 ELECTRIC "COMBI" OVEN		PANASONIC PRO HOBART	2680 SCVX20E1	K72090025 81002362	01/01/1993 01/01/1993	2840 10591	5 0	0	2840	0 0
1172 A 1173 A	03	557	Major Movable Equipment New Major Movable Equipment New	2068390	01	02	13	71201	1371201	1 STAND & CASTER			SCVX20E1		01/01/1994	1192	.0 0	0	1192	0 0
1196 A	03	557	Major Movable Equipment New	2047730	03	01	01	13749	013749	1 ACUITY METER		MENTOR		3A102D	01/01/1993	2900	.0 0	0	2900	0 0
1197 A	03	557	Major Movable Equipment New	2069400	01	02		13750	013750 013751	1 SURGICAL PUMP 1 SURGICAL PUMP		GOMCO GOMCO	3810 3810	M2225	01/01/1993	1403	0 0	0	1403	0 0
1198 A 1199 A	03	557	Major Movable Equipment New Major Movable Equipment New	2069400 2047730	01 03	02	01	13751 13753	013753	1 OPHTHASONIC PACHOMETER		MENTOR	3810	M2226 3C400	01/01/1993 01/01/1993	1403 1 3800 1	.0 0	0	1403 3800	0 0
1200 A	03	557	Major Movable Equipment New	2047730	01	01	01	13755	013755	1 PRINTER		MITSUBISHI	P-40	106893	01/01/1994	1525	5 0	0	1525	0 0
1201 A 1202 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047730 2059150	01 02	01	01	13756 13758	013756 013758	1 CART, MEDICAL SYSTEMS CUSTOM 1 POWER TREADING MACHINE		RIDGID	300	ED13447	01/01/1994 01/01/1994	1237 1 2312 1	0 0	0	1237 2312	0 0
1202 A 1204 A	03	557	Major Movable Equipment New	2059150	12	02	01	13758	013760	1 VENDMASTER		VENDMASTER	3193	099300710	01/01/1994	3465	0 0	0	3465	0 0
1208 A	03	557	Major Movable Equipment New	2037001	01	03	01	13766	013766	1 OXIMETER, PULSE W/TRENDING CAP		OHMEDA	3700	FMAW00459	01/01/1994	1500	0 0	0	1500	0 0
1210 A	03	557 557	Major Movable Equipment New	2037001	01	03	01	13768	013768	1 OXIMETER, PULSE W/TRENDING CAP 1 SCAN, A/B SCAN OPHTHASONIC		OHMEDA	3700	FMAW00446	01/01/1994	1500 1	0 0	0	1500	0 0
1221 A 1223 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047730 2069400	01	02	01	13783 13785	013783 013785	1 SCAN, A/B SCAN OPHTHASONIC 1 CART, CATHETER			III	38909	01/01/1994 01/01/1994	14620 1 1968 1	. 0 .0 n	0	14620 (1968 (0 0
1224 A	03	557	Major Movable Equipment New	2037001	01	03	01	13918	013918	1 MONITOR, FCG & RECORDER		HEWLETT PACKARD	78354C	3322A03870	01/01/1994	10220	8 0	0	10220	0 0
1227 A	03	557 557	Major Movable Equipment New	2037001	01	03	01	13921 13928	013921 013928	1 MONITOR, FCG & RECORDER		HEWLETT PACKARD	78354C	3322A03874	01/01/1994	10220 39657	8 0	0	10220 39657	0 0
1234 A 1262 A	03	557	Major Movable Equipment New Major Movable Equipment New	2036130 2037020	01	02		13928 13959	013928 013959	1 ANESTHESIA UNIT, BASIC 1 SIGMOIDOVIDEOSCOPE		OHMEDA	IIPLUS	ABQW00457 2351452	01/01/1994 01/01/1994	39657 1 9600 1	. 0 .0 n	0	59657 9600	0 0
1266 A	03	557	Major Movable Equipment New	2067250	01	01	01	13964	013964	1 SIGMOIDOVIDEOSCOPE 1 X-RAY, PORTABLE GE AMX-4				17110ED8-3	01/01/1994	41500	8 0	0	41500	0 0
1267 A 1270 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068420 2047850	01	02		13970 13973	013970 013973	1 ANALYZER, DEFIBRILLATOR 1 TABLE, EXAMINATION, AUTOMATIC			QED-6H	86608 P00324	01/01/1994 01/01/1994	2015 4814 1	8 0	0	2015 4814	0 0
1270 A 1273 A	03	557	Major Movable Equipment New Major Movable Equipment New	2047850	01	02	01	13973 13976	013973	1 TABLE, EXAMINATION, AUTOMATIC 1 CART, FOOD DELIVERY		CARTER HOFFMAN	TE1520-2	P00324 179855	01/01/1994	4814 1306	U	0	4814 1306	0 0
1276 A	03	557	Major Movable Equipment New	2068390	01	02	01	13979	013979	1 CART, FOOD DELIVERY		CARTER HOFFMAN	TE1520-2	179862	01/01/1994	1306	0 0	0	1306	0 0
1278 A 1280 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068390 2068390	01	02	01	13981 13983	013981 013983	1 CART, FOOD DELIVERY 1 CART, FOOD DELIVERY		CARTER HOFFMAN CARTER HOFFMAN	TE1520-2 TE1520-2	179860 179857	01/01/1994 01/01/1994	1306 1 1306 1	0 0	0	1306 1306	0 0
1280 A 1287 A	03	557	Major Movable Equipment New	2068390	01	02		13983	013983	1 ANALYZER, ELECTROSURGERY		CARTER HOFFMAN	RF302	88031	01/01/1994	1673	0 0	0	1673	0 0
1297 A	03	557	Major Movable Equipment New	2068420	01	02	01	14010	014010	1 TEST EQUIPMENT SYSTEM,	SOFTWARE		NIBP	88070	01/01/1994	16493	5 0	0	16493	0 0
1316 A 1338 Δ	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047850 2067460	01	01	01	14051	014051	1 MICROSCOPE, HALOGEN, GALEN III 1 OXIMETER PILISE	BINOC		3740	1168LR FMOW02993	01/01/1994	1250	0 0	0	1250 1200	0 0
1338 A 1343 A	03	557	Major Movable Equipment New Major Movable Equipment New	2036370	01	02	01	14081 14088	014088	1 TRANSPORT SYSTEM, NEONATAL	W/PUMPS		3740	QF04357	01/01/1994	35631 1	.0 0	0	35631	0 0
1344 A	03	557	Major Movable Equipment New	2036370	01	03	01	14089 14090	014089 014090	1 MONITOR, ESCORT, W/EKG				12867	01/01/1994	8030	7 0	0	8030	0 0
1345 A 1347 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2037020 2036320	01	02	01	14090	014090 014099	1 WARMER, RADIANT INFANT 1 DEFIBRILLATOR, MONITOR		HEWI ETT PACKARD	M1722A	ZF20635	01/01/1994	10856	0 0	0	10856 6178	0 0
1347 A 1348 A	03	557	Major Movable Equipment New Major Movable Equipment New	2036320	01	04	01	14099 14100	014100	1 DEFIBRILLATOR, MONITOR 1 DEFIBRILLATOR, MONITOR		HEWLETT PACKARD	M1722A M1722A	3304A03290 3304A03287	01/01/1994	6178 6178	8 0	0	6178	0 0
1349 A	03	557	Major Movable Equipment New	2036440	01	01	01	14101	014101 014102	1 DEFIBRILLATOR, MONITOR		HEWLETT PACKARD	M1722A	3304A03288	01/01/1994	6178	8 0	0	6178	0 0
1350 A	03	557 557	Major Movable Equipment New	2067220	01	01	01	14102	014102	1 DEFIBRILLATOR, MONITOR		HEWLETT PACKARD HEWLETT PACKARD	M1722A	3304A03291 3304A03282	01/01/1994 01/01/1994	6178	8 0	0	6178	0 0
1351 A 1352 A	03	557	Major Movable Equipment New Major Movable Equipment New	2069400 2047850	01	02	01	14103 14104	014103 014104	1 DEFIBRILLATOR, MONITOR 1 DEFIBRILLATOR, MONITOR		HEWLETT PACKARD	M1722A M1722A	3304A03282 3304A03289	01/01/1994 01/01/1994	6178 6178	8 0	0	6178 6178	0 0
1384 A	03	557	Major Movable Equipment New	2036440	01	01	0:	14147	014147	1 CART MEDICINE					01/01/1994	1859	0 0	0	1859	0 0
1385 A	03	557	Major Movable Equipment New	2037020	01	02	01	14149	014149	1 WIREDRIVER, COMMAND SYSTEM		STRYKER STRYKER	2296-1	93100813	01/01/1994 01/01/1994	9557 1 1767 1	0 0	0	9557 1767	0 0
1386 A 1387 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2037020 2037020	01	02	01	14150 14151	014150 014151	1 CONSOLE FAN WIREDRIVER & 1 DERMATOME, ELECTRO	ATTACH	PADGETT	2296-1 B	93100813 1-8230	01/01/1994 01/01/1994	1/6/ 2619	0 0	0	1/6/ 2619	0 0
1393 A	03	557	Major Movable Equipment New	2067460	01	02	01	14159	014159	1 OXIMETER, PULSE, W/TREADING	ABILITY			FMAW01449	01/01/1994	1200	0 0	0	1200	0 0
1397 A	03	557	Major Movable Equipment New	2067440	01	02	01	14163	014163	1 OXIMETER, PULSE WITH TRENDING		OHMEDA	3700	FMAW01067	01/01/1994	1200	0 0	0	1200	0 0
1399 A 1401 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2067440 2037060	01	02	01	14165 14167	014165 014167	1 OXIMETER, PULSE WITH TRENDING 1 OXIMETER, PULSE WITH TRENDING		OHMEDA OHMEDA	3700 3700	FMAW01094 FMAW01124	01/01/1994 01/01/1994	1200 1 1200 1	0 0	0	1200 1200	0 0
1489 A	03	557	Major Movable Equipment New	2037020	01	02	01	14260	014260	1 MONITOR, ADULT BEDSIDE				3338A04133	01/01/1994	10034	7 0	0	10034	0 0
1491 A	03	557	Major Movable Equipment New	2067440	01	02	01	14263	014263	1 MONITOR, CO2		OHMEDA	5200	BELW00216	01/01/1994	3899	7 0	0	3899	0 0
1492 A 1493 Δ	03	557	Major Movable Equipment New Major Movable Equipment New	2067440	01	02	01	14264 14265	014264	1 MONITOR, CO2 1 MONITOR CO2		OHMEDA OHMEDA	5200 5200	BELW00217 BELW00219	01/01/1994	3899 3899	7 0	0	3899	0 0
1494 A	03	557	Major Movable Equipment New	2069400	01	02	01	14266	014266	1 HYPER-HYPOTHERMIA UNITS		OTHEREDA.	3200	93411548	01/01/1994	5315	0 0	0	5315	0 0
1495 A 1496 A	03	557	Major Movable Equipment New	2069400 2068420	01	02	01	14267 14268	014267	1 HYPER-HYPOTHERMIA UNITS			MEDSIM30	93411549	01/01/1994	5315	0 0	0	5315	0 0
1497 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068420 2059150	02	01	01	14269	014268 014269	1 SIMULATOR, MEDSIM 300 1 ANTENNA, UHF			MEDSIMOU	1509	01/01/1994 01/01/1994	1995 1 3576	. 0	0	1995 3576	0 0
1510 A	03	557	Major Movable Equipment New	2037020	01	02	01	14283	014283	1 LAPARASCOPE, WIDE SCREEN				391135	01/01/1994	3051	0 0	0	3051	0 0
1513 A	03	557	Major Movable Equipment New	2067440	01	02	01	14385 14386	014385	1 MONITOR, EKG W/CARDIAC	NIBP/OUTPUT PRESSURE RECORDER			E3311I3071	01/01/1994	21459	7 0	0	21459	0 0
1514 A 1515 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2067440 2067440	01 01	02	01	14387	014386 014387	1 MONITOR, EKG W/CARDIAC 1 MONITOR, EKG W/CARDIAC	NIBP/OUTPUT PRESSURE RECORDER NIBP/OUTPUT PRESSURE RECORDER			E331113113 E331113073	01/01/1994 01/01/1994	21459 21459	, 0 7 ^	0	21459 21459	0 0
1516 A	03	557	Major Movable Equipment New	2067440	01	02	01	14388	014388	1 MONITOR, EKG W/CARDIAC	NIBP/OUTPUT PRESSURE RECORDER			E331113074	01/01/1994	21459	7 0	0	21459	0 0
1519 A 1522 A	03	557	Major Movable Equipment New Major Movable Equipment New	2068420 2036050	01	02	01	14402 14412	014402 014412	1 ANALYZER, WAVEFORM AUTOMATIC 1 DEFIBRILLATOR	AND CIRCUIT	SENCORE	SC3100 M1722A	608989-R16 3304A03833	01/01/1994 01/01/1994	3146 1 6992	0 0	0	3146 6992	0 0
1522 A 1523 A	03	557	Major Movable Equipment New	2036050	01	04	01	14413	014413	1 DEFIBRILLATOR			M1722A M1722A	3304A03836	01/01/1994	6992	8 0	0	6992	0 0
1524 A	03	557	Major Movable Equipment New	2047100	01	01	01	14414	014413 014414	1 DEFIBRILLATOR			M1722A	3304A03834	01/01/1994	6992	8 0	0	6992	0 0
1525 A 1526 A	03	557	Major Movable Equipment New Major Movable Equipment New	2047100 2047100	01	01	14	41401 14415	1441401 014415	1 PADDLES INTERNAL W/SWITCH 1 DEFIBRILLATOR			M1722A	3304A03830	01/01/1994 01/01/1994	1500 6992	8 0	0	1500 6992	0 0
1526 A 1527 A	03	557	Major Movable Equipment New Major Movable Equipment New	204/100	01	03	01	14416	014416	1 DEFIBRILLATOR 1 DEFIBRILLATOR			M1722A M1722A	3304A03830 3304A03832	01/01/1994	6992 6992	8 0	0	6992 6992	0 0
1528 A	03	557	Major Movable Equipment New	2036220	01	04	01	14416 14417	014416 014417	1 DEFIRRILLATOR			M1722A	3304A03835	01/01/1994	6992	8 0	0	6992	0 0
1529 A 1533 A	03	557	Major Movable Equipment New Major Movable Equipment New	2037020 2037020	01	02	01	14418 14423	014418 014423	1 DEFIBRILLATOR 1 TABLE SURGICAL MAJOR			M1722A	3304A03831 0434043075	01/01/1994 01/01/1994	6992 19863	8 0	0	6992 19863	0 0
1533 A 1598 A	03	557	Major Movable Equipment New Major Movable Equipment New	2037020	01	01	01	14423 14501	014501	1 TABLE SURGICAL MAJOR 1 STRETCHER, PROCEDURE ADVANTAGE				94012693	01/01/1994 01/01/1994	19863 1 2450 1	U	0	2450	0 0
1601 A	03	557	Major Movable Equipment New	2037060	01	02	01	14509	014509	1 MONITOR, BEDSIDE, ADULT, WITH	RECORDER			3338A04254	01/01/1994	12184	7 0	0	12184	0 0
1602 A 1603 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2067440 2067440	01	02	01	14510 14511	014510 014511	1 MACHINE, ANESTHESIA, MODULUS 1 MACHINE, ANESTHESIA, MODULUS	II & ETC. II & ETC.			ABQX00114 ABQX00115	01/01/1994 01/01/1994	39657 1 39647 1	0 0	0	39657 39647	0 0
1605 A	03	557	Major Movable Equipment New Major Movable Equipment New	2067440	01	02	01	14511 14514	014514	1 MACHINE, ANESI HESIA, MODULUS 1 ANALYZER, INFUSION DEVICE WITH	II & ETC. PRINTER & CABLE	BIO-TEK		ABQX00115 16814	01/01/1994	3948 1	0 0	0	39447 3948	0 0
1626 A	03	557	Major Movable Equipment New	2037020	01	02	01	14541	014541	1 TABLE, SURGICAL			2080L	R404094014	01/01/1994	17554	5 0	0	17554	0 0
1630 A 1631 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2059180	01	02	01	14550 14551	014550	1 DRILL, PAPER, CHALLENGE, JF 1 DYNAI ATOR LILTRASOLIND HIGH	VOLTAGE	DYNAWAVE	811	936164 209507	01/01/1994	1595 1 4495	0 0	0	1595 4495	0 0
1632 A	03	557	Major Movable Equipment New	2068420	01	02	01	14552	014552	1 ANALYZER, ELECTROSURGICAL			454A	0230	01/01/1994	2995	0 0	0	2995	0 0
1633 A	03	557	Major Movable Equipment New	2068420	01	02	01	14553	014553	1 MONITOR, BLOOD PRESSURE,	W/CABLES	BIO-TEK		91591	01/01/1994	4070	7 0	0	4070	0 0
1635 A 1636 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036440	01	01	01	14592 14593	014592 014593	1 LIGHT, SURGICAL WITH FLOOR 1 LIGHT SURGICAL WITH FLOOR	STAND STAND			FL094206 FL094201	01/01/1994	1065	0 0	0	1065	0 0
1641 A	03	557	Major Movable Equipment New	2037060	01	02	01	14598	014598	1 DEFIBRILLATOR/MONITOR		HEWLETT PACKARD	M1722A	3304A04600	01/01/1994	8645	8 0	0	8645	0 0
1642 A	03	557	Major Movable Equipment New	2069400	01	02	01	14599 14603	014599	1 DEFIBRILLATOR/MONITOR		HEWLETT PACKARD	M1722A	3304A04599	01/01/1994	8645	8 0	0	8645	0 0
1643 A 1644 A	03	557	Major Movable Equipment New Major Movable Equipment New	2037020	01	02	01	14603 14604	014603 014604	1 KNIFE, DOUBLE EDGE, DIAMOND 1 CART MEDICINE				42-8002-L0	01/01/1994	1995	0 0	0	1995 1859	0 0
1646 A	03	557	Major Movable Equipment New	2068420	01	02	01	14606	014606	1 POWER SUPPLY, UNINTERRUPTED		BEST POWER TECH	FE2.1KVA	FEZ1K00827	01/01/1994	2200	. 0	0	2200	0 0
1647 A	03	557	Major Movable Equipment New	2068420	01	02	01	14607	014607	1 ANALYZER, ELECTRONIC SAFETY		BIO-TEK	501PRO	97579	01/01/1994	2471	0 0	0	2471	0 0
1648 A 1652 A	03	557	Major Movable Equipment New Major Movable Equipment New	2068420 2047890	01	02	01	14608	014608	1 ANALYZER, ELECTRICAL SAFETY 1 CRYOSURGERY		LEXSEGANG	LM900	6088276M 5357	01/01/1994 01/01/1994	1725 1 2238 1	0 0	0	1725 2238	0 0
1654 A	03	557	Major Movable Equipment New	2068420	01	02	01	14626 14647	014626 014647	1 TESTER, PULSE OXIMETER		BIO-TEK		97168	01/01/1994	3495	0 0	0	3495	0 0
1665 A	03	557	Major Movable Equipment New	2069400	01	02	01	16581	016581	1 INFUSION PUMP		ALARIS	7230B		01/01/2001	1565	0 0	0	1565	0 0
1678 A 1681 A	03	557	Major Movable Equipment New Major Movable Equipment New	2069400 2069400	01 01	02	01	16594 16597	016594 016597	1 INFUSION PUMP 1 INFUSION PUMP		ALARIS ALARIS	7230B 7230B		01/01/2001 01/01/2001	1565 1 1565 1	0 0	0	1565 1565	0 0
^			aja:a caara aquipinanti man				0.			,						-303		0	2303	

ID ACTIVITY COD	000000000000000000000000000000000000000	ED ACCOUNTATION	IDED Association	DEDADTACTOR	NC NUMBER TO CO.	MADED ACCOUNT CLASS ACCESSES	NUMBER OF TAXABLE	OLIANTITY DESCRIPTION	ADDITIONAL DESCRIPTION	Manus Carrott	MODEL	CONTRACTOR	MONTH/DAY/MEND OF ACTIVITY	TON ODICINAL COCY DISCOURSE	ADCI LICCCIII LICC (1404	ANNUAL DESCRIPTION	ACCUMULATED DEPRECIATION PROJECTED PROVI	UCION NET BOOK WALLS
1701 A	03	557	Major Movable Equipment New	2069400 01	NG NUMBER FLOOR NUI 02	MBER ACCOUNT CLASS ASSET TAG 016617	016617	1 INFUSION PUMP	ADDITIONAL DESCRIPTION	MANUFACTURER ALARIS	7230B	SERIAL	01/01/2001	1565	10	0 C	1565	0 0
1708 A 1709 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2069400 01 2069400 01	02	016624 016625	016624 016625	1 INFUSION PUMP 1 INFUSION PUMP		ALARIS ALARIS	7230B 7230B		01/01/2001 01/01/2001	1565 1565	10	0 0	1565 1565	0 0
1729 A	03	557	Major Movable Equipment New	2069400 01	02	016645	016645	1 INFUSION PUMP		ALARIS	7230B 7230B		01/01/2001	1565	10	0 0	1565	0 0
1747 A	03	557	Major Movable Equipment New	2069400 01	02	016663	016663	1 INFUSION PUMP		ALARIS	7230B		01/01/2001	1565	10	0 0	1565	0 0
1762 A 2291 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2069400 01 2068420 01	02	016678 014630	016678 014630	1 INFUSION PUMP 1 ANALYZER, PUMP DUAL CHANNEL		ALARIS INFUTEST	7230B 2000	A404053	01/01/2001 01/01/1995	1565 3995	10	0 0	1565 3995	0 0
2295 A	03	557	Major Movable Equipment New	2059150 02	01	014634	014634	1 BOOM LIFT, AERIAL WORK TOWABLE		WORKFORCE	XLB-4232	41-0249	01/01/1995	15250	10	0 0	15250	0 0
2299 A 2304 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068420 01 2068420 01	02	014641 014646	014641 014646	1 SIMULATOR, LUNG WITH CONTROLLER 1 SUMULATOR		PNUVIEW SYS BIOTEK	26011 SP02	0142 97169	01/01/1995 01/01/1995	8457 3550	10	0 0	8457 3550	0 0
2321 A	03	557	Major Movable Equipment New	2036370 01	03	014680	014680	1 SCALE, ROLL AROUND, INFANT		OLYMPIC	25	25-1284	01/01/1995	2550	15	0 0	2550	0 0
2323 A	03	557	Major Movable Equipment New	2037020 01	02	014682	014682	1 CHOLEDOCHOSCOPE				2422261	01/01/1995	10100	10	0 0	10100	0 0
2326 A 2337 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2067340 01 2047730 01	01 01	014699 014737	014699 014737	1 REFRIGERATOR, PHARMACY 1 CHAIR, LASER TREATMENT		PUFFER HUBBARD RELIANCE	MOD2000	0D164449TD	01/01/1995 01/01/1995	5726 1475	10 15	0 0	5726 1475	0 0
2340 A	03	557	Major Movable Equipment New	2067250 01	01	014756	014756	1 X-RAY, RADIOGRAPHY, FLOUROSCOPY	UNIT	GENERAL ELECTRIC			01/01/1995	302522	8	0 0	302522	0 0
2341 A 2390 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2067150 01 2069400 01	01	014758 014820	014758 014820	1 PROCESSOR, TISSUE TEK, HISTOLOGY 1 CART, TRANSFER					01/01/1995 01/01/1995	35133	7	0 0	35133 1000	0 0
2391 A	03	557	Major Movable Equipment New	2069400 01	02	014821	014821	1 CART, TRANSFER					01/01/1995	1000	10	0 0	1000	0 0
2392 A 2393 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2069400 01 2069400 01	02	014822 014823	014822 014823	1 CART, TRANSFER 1 CART, TRANSFER					01/01/1995 01/01/1995	1000 1000	10	0 0	1000 1000	0 0
2404 A	03	557	Major Movable Equipment New	2067460 01	02	014840	014840	1 MONITOR CO B866		OHMEDA	C02	FMYX09191	01/01/1995	5500	7	0 0	5500	0 0
2409 A 2413 A	03	557	Major Movable Equipment New	2036220 01 2047890 12	04	014869	014869	1 CONTROLLER.COMMUNICATIONS.	SYSTEM WITH ANTENNA	HEWLETT PACKARD	M14018	3245A11300	01/01/1995 01/01/1995	8113	5	0 0	8113	0 0
2413 A 2414 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047890 12 2036320 01	01	014876 014878	014876 014878	1 STRETCHER,W/MATTRESS & WHEELS 1 LOCKERS, PURSE					01/01/1995	2303 1075	10 15	0 0	2303 1075	0 0
2443 A	03	557	Major Movable Equipment New	2067250 01	01	014932	014932	1 HOOD MINI RADIODONE WITH FIVE		BIODEX	112 038	994117	01/01/1995	1858	5	0 0	1858	0 0
2476 A 2479 A	03	557	Major Movable Equipment New Major Movable Equipment New	2047760 01 2067460 01	01	014976 014981	014976 014981	1 SCALE, ELECTRONIC, STAND-ON 1 OXIMETER		HEALTH O METER OHMEDA	2500 3740	9506W1730 FMQY 02027	01/01/1996 01/01/1996	1600 1200	10	0 0	1600 1200	0 0
2483 A	03	557	Major Movable Equipment New	2037001 01	03	014988	014988	1 ELECTRODE, CAUTERY SURGICAL		VALLEY FORGE	FORCE 3	F5128321T	01/01/1996	7366	3	0 0	7366	0 0
2487 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2037001 01 2037001 01	03	015033	015033	1 WARMER, INFANT 1 WARMER INFANT		OHMEDA OHMEDA	4300 4300	HCAZ00078 HCAZ00079	01/01/1996 01/01/1996	11455 11455	10	0 0	11455 11455	0 0
2488 A 2502 A	03	557	Major Movable Equipment New	2037001 01 MOD1	03	015034 015049	015034 015049	1 MOD BLDG,PTBL,UTIL,16'X60'		OHMEDA	1660	96S024	03/01/1996	33386	20	0 0	33386	0 0
2503 A 2533 A	03	557 557	Major Movable Equipment New	MOD2		015050	015050	1 MOD BLDG,PTBL,UTIL,16'X60'			1660	965025	03/01/1996	33386	20	0 0	33386	0 0
2533 A 2537 A	03	557	Major Movable Equipment New Major Movable Equipment New	2067150 01 2058450 01	01 01	015090 015100	015090 015100	1 OSMOMETER 1 CONVERTER COMPUTER FUNCTION		ADVANCED IBM	327X	96070801G	01/01/1997 01/01/1997	4873 1850	5	0 (4873 1850	0 0
2559 A	03	557	Major Movable Equipment New	2067460 01	02	015126	015126	1 VENTILATOR		NELLCOR	7200AE	71939	01/01/1997	23530	10	0 0	23530	o o
2560 A 2561 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2067460 01 2067460 01	02	015127 015128	015127 015128	1 VENTILATOR 1 VENTILATOR		NELLCOR NELLCOR	7200AE 7200AE	71957 71937	01/01/1997 01/01/1997	23530 23530	10	0 0	23530 23530	0 0
2562 A	03	557	Major Movable Equipment New	2067460 01	02	015129	015129	1 VENTILATOR		NELLCOR	7200AE 7200AE	71941	01/01/1997	23530	10	0 0	23530	0 0
2566 A	03	557	Major Movable Equipment New	2037020 01 2059150 02	02	015134	015134 015144	1 MEDICAL SCOPE		WOLF PANASONIC	UF550	D93-06-93 1960702731	01/01/1997 01/01/1997	6191 1274	3	0 0	6191	0 0
2570 A 2584 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2069400 01	01 02	015144 015169	015169	1 FAX MACHINE 1 SEALER		RENNCO	UF35U	1960702731 297-5186L	01/01/1997	1300	5	0 0	1274 1300	0 0
2588 A	03	557	Major Movable Equipment New	2047850 01	01	015179	015179	1 STORAGE CABINET	MDL 7956SSKEN	BLICKMAN			01/01/1997	2290	15	0 0	2290	0 0
2589 A 2595 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047850 01 2068420 01	01 02	015180 015205	015180 015205	1 DRESSING CABINET 1 SIMULATOR MULTI PERIMETER	MDL 7971SSPAU	BLICKMAN BIO TEK	LIONHT.3	127482	01/01/1997 01/01/1997	2100 2009	5	0 (2100 2009	0 0
2605 A	03	557	Major Movable Equipment New	2068420 01	02	015223	015223	1 COMPUTER		GATEWAY	SS-166	7253374	01/01/1998	4888	5	0 0	4888	o o
2606 A 2607 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058790 01 2036050 01	05	015224 015230	015224 015230	1 COMPUTER 1 LAMP ROLL AROUND		GATEWAY OLYMPIC	SS-166	7253373 1457	01/01/1998 01/01/1997	4888 1426	5	0 0	4888 1426	0 0
2617 A	03	557	Major Movable Equipment New	2037060 01	02	015251	015251	1 OXIMETER E3100		OHMEDA	3800	FBFA02432	01/01/1998	1253	7	0 0	1253	0 0
2618 A 2625 A	03	557	Major Movable Equipment New	2037060 01	02	015252 015260	015252	1 OXIMETER E3100		OHMEDA	3800	FBFA02433	01/01/1998 01/01/1998	1254	7	0 0	1254	0 0
2625 A 2626 Δ	03	557	Major Movable Equipment New Major Movable Equipment New	2067150 01 2047850 01	01	015262	015260	1 CELL WASHER DOMEST MDL GLOBAL 1 STRETCHER CHROME FRAME W/4"PAD		CENTRA GENDRON	WASHER 1250	23921332	01/01/1998	4990 1500	10	0 0	4990 1500	0 0
2631 A	03	557	Major Movable Equipment New	2037001 01	03	015268	015268	1 NIKON ALPHAPHOT II COMPLETE		ALPHAPHOT	78510	186735	01/01/1998	1250	5	0 0	1250	0 0
2632 A 2636 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047100 01 2047890 12	01	015269 015280	015269 015280	1 NIKON ALPHAPHOT II COMPLETE 1 FILING CABINET		ALPHAPHOT	78510 SIGNATUR	186763	01/01/1998 01/01/1998	1250 1400	5	0 0	1250 1400	0 0
2647 A	03	557	Major Movable Equipment New	2068420 01	02	015309	015309	1 GENERATOR		HP	15MHZ	US36011106	01/01/1998	2198	5	0 0	2198	0 0
2648 A 2649 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068420 01 2036320 01	02	015310 015311	015310 015311	1 SIGNAL ANALYZER 1 MONITOR CARDIAC		HP	3PC UNIT M1092AA	US72556787 3503155661	01/01/1998 01/01/1998	42599 14232	5	0 0	42599 14232	0 0
2650 A	03	557	Major Movable Equipment New	2036320 01	04	015311	015311	1 MONITOR CARDIAC 1 MONITOR CARDIAC		HP	M1092AA M1092AA	3503155661	01/01/1998	14232	5	0 0	14232	0 0
2651 A	03	557	Major Movable Equipment New	2036320 01	04	015313	015313	1 MONITOR CARDIAC		HP	M1092AA	3503155628	01/01/1998	14232	5	0 0	14232	0 0
2652 A 2653 A	03	557	Major Movable Equipment New Major Movable Equipment New	2036320 01 2036320 01	04	015314 015315	015314 015315	1 MONITOR CARDIAC 1 MONITOR CARDIAC		HP HP	M1092AA M1092AA	3503155651 3503155656	01/01/1998 01/01/1998	14232 13073	5	0 0	14232 13073	0 0
2654 A	03	557	Major Movable Equipment New	2036320 01	04	015316	015316	1 MONITOR CARDIAC		HP	M1092AA	3503155653	01/01/1998	10594	5	0 0	10594	0 0
2655 A 2656 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036320 01 2036320 01	04	015317 015318	015317 015318	1 MONITOR CARDIAC 1 MONITOR CARDIAC		HP	M1092AA M1092AA	3503154125 3503155655	01/01/1998 01/01/1998	10594 10594	5	0 0	10594 10594	0 0
2657 A	03	557	Major Movable Equipment New	2036320 01	04	015319	015319	1 MONITOR CARDIAC		HP	M1092AA	3503154122	01/01/1998	10593	5	0 0	10593	0 0
2658 A 2659 A	03	557	Major Movable Equipment New	2036320 01 2036320 01	04	015320 015321	015320 015321	1 MONITOR CARDIAC		HP	M1092AA M1092AA	3503155662 3503155664	01/01/1998 01/01/1998	10593	5	0 0	10593	0 0
2660 A	03	557	Major Movable Equipment New Major Movable Equipment New	2036320 01	04	015321	015321	1 MONITOR CARDIAC 1 MONITOR CARDIAC		HP	M1092AA M1092AA	3503155665	01/01/1998	10593 10593	5	0 0	10593	0 0
2661 A	03	557	Major Movable Equipment New	2036320 01	04	015323	015323	1 MONITOR CARDIAC		HP	M1092AA	3503155657	01/01/1998	10593	5	0 0	10593	0 0
2662 A 2664 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2018710 01 2036320 01	05	015325 015331	015325 015331	1 CREDENZA/HUTCH W/MOBILE 1 CARDIAC MONITOR	PEDESTAL/KEYBOARD	HON H PACKARD	BLACK M1092AA	3711156589	01/01/1998 01/01/1998	1097 15969	15	0 0	1097 15969	0 0
2665 A	03	557	Major Movable Equipment New	2036320 01	04	015332	015332	1 CARDIAC MONITOR		H PACKARD	M1092AA	3711156587	01/01/1998	15969	5	0 0	15969	0 0
2666 A 2691 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036320 01	04	015333 015363	015333	1 CARDIAC MONITOR 1 VACILIM SYSTEM		H PACKARD	M1092AA 2220501	3711156503 V97K27R	01/01/1998	15968 2250	5	0 0	15968 2250	0 0
2712 A	03	557	Major Movable Equipment New	2047840 01	01	015389	015389	1 MICROTYMP 2 TYMPANAGRAM		WELCH ALLYN	WA93690	9701415	01/01/1998	2125	5	0 0	2125	0 0
2735 A	03	557	Major Movable Equipment New	2067440 01	02	015427	015427 015441	1 MONITOR CO2 OXICAP		OHMEDA	4700	FMYA00402	01/01/1998	4910 3737	7	0 0	4910 3737	0 0
2741 A 2743 A	03	557	Major Movable Equipment New Major Movable Equipment New	2037020 01 2037020 01	02	015441 015443	015441 015443	1 STRETCHER 1 STRETCHER		HILL ROM HILL ROM	8000 8000	73D00006UY 73D00006WZ	01/01/1998 01/01/1998	3738	10	0 (3/3/ 3738	0 0
2744 A 2751 Δ	03	557	Major Movable Equipment New	2037020 01 2059150 08D	02	015444	015444	1 STRETCHER 1 VAN PASSENGER 1ETRE1421		HILL ROM FORD	8000 F141	73D00006WX	01/01/1998	3738 14453	10	0 0	3738 14453	0 0
2787 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2059150 O&D 2037020 01	02	015455 015507	015455 015507	1 VAN PASSENGER 1FTRE1421 1 LAPARASCOPE		STRYKER	10MM	WHB26873	01/01/1998 01/01/1999	14453 1932	4	0 (14453 1932	0 0
2791 A 2793 A	03	557	Major Movable Equipment New	2058190 01	02	015515	015515	1 AIR MANAGEMENT TRAINER		LAERDAL PANASONIC	250000AD		01/01/1999	1325	5	0 0	1325	0 0
2793 A 2794 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036440 01 2068120 01	01 02	015521 015522	015521 015522	1 FAX LASER 1 FAX LASER		PANASONIC PANASONIC	UFSSO UFSSO	1980600422 1980600428	01/01/1999 01/01/1999	1274 1274	3	0 (1274 1274	0 0
2797 A	03	557	Major Movable Equipment New	2058190 01	02	015540	015540	1 FAX MACHINE		PANASONIC	UF550	1980600348	01/01/1999	1274 1274	3	0 0	1274	0 0
2806 A 2811 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058890 01 2067320 01	02	015557 015564	015557 015564	1 SAFE 1 CABINET FRAME/POWERBARS/FANS		SCHWAB DEVTEK	151814S		01/01/1999 01/01/1999	1319 1415	20	0 65.95	1286.03 1415	32.97 32.97
2811 A 2812 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058980 01	02	015565	015565	1 CABINET FRAME/POWERBARS/FANS 1 CREDENZA W/OVERHEAD HUTCH		HON			01/01/1999	1339	15	0 (1415 1339	0 0
2815 A	03	557	Major Movable Equipment New	2058850 01	05	015575	015575	1 COMPUTER		HON GATEWAY	E-4200		01/01/1999	1796	5	0 0	1796	0 0
2835 A 2838 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036410 02 2067460 01	05 02	015597 015600	015597 015600	1 BED RESTRAINT 1 MONITOR CO2	MDL MOHM27274	INTEMPO OHMEDA	4700	FMYB00103	01/01/1999 01/01/1999	1916 7800	10 7	0 (1916 7800	0 0
2839 A	03	557	Major Movable Equipment New	2067460 01	02	015601	015601	1 MONITOR CO2		OHMEDA	4700	FMYB00113	01/01/1999	7800	7	0 0	7800	0 0
2840 A 2841 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2067460 01 2067150 01	02	015602 015604	015602 015604	1 MONITOR CO2 1 WATER BATH		OHMEDA GENESIS	4700 2006	FMYB00102 6143	01/01/1999 01/01/1999	7800 3532	7	0 0	7800 3532	0 0
2844 A	03	557	Major Movable Equipment New	2059150 02	01	015608	015608	1 TOOLKIT		RUBBERMAID	2006 16026		01/01/1999	3532 1379	10	0 0	3532 1379	0 0
2868 A	03	557	Major Movable Equipment New	2047760 01	03	015639	015639	1 CRYOSURGERY SYSTEM		LEISEGANG	LM900	11789	01/01/1999	1641	7	0 0	1641	0 0
2873 A 2874 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047730 01 2047730 01	01 01	015646 015647	015646 015647	1 PROJECTOR AUTOMATIC CHART 1 PROJECTOR AUTOMATIC CHART		MARCO MARCO	CP670 CP670	322717 322715	01/01/1999 01/01/1999	2265 2265	10	0 0	2265 2265	0 0
2881 A	03	557	Major Movable Equipment New	2058890 01	02	015654	015654	1 FAX LASER		PANASONIC	UFSS0	1981100205	01/01/1999	1403	3	0 0	1403	0 0
2882 A 2883 Δ	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058980 01	02	015655 015656	015655	1 FAX LASER 1 FAX LASER		PANASONIC PANASONIC	UFSSO UFSSO	1981100196 1981100193	01/01/1999	1403	3	0 0	1403 1403	0 0
2884 A	03	557	Major Movable Equipment New	2068390 01	02	015658	015658	1 STEAMER		ACCUTEMP	SNH11	5413	01/01/1999	4890	10	0 0	4890	0 0
2886 A 2887 A	03	557	Major Movable Equipment New	2068290 01	01	015745 015746	015745 015746	1 MICROFICHE CABINET 1 GENERATOR ELEC SUR		J B ENGINEERING	FORCE EX	F8L8336A	01/01/1999	1920 9637	15	0 0	1920	0 0
2887 A 2890 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047850 01	01 02	015750	015750	1 VACUUM ORTHOPEDIC MOBILE		VALLEYLAB AMER ORTHO	FUKLE EX		01/01/1999 01/01/1999	9637 1050	8	0 0	9637 1050	0 0
2891 A	03	557	Major Movable Equipment New	2037020 01	02	015751	015751	1 DRILL CONSOLE ELECTRIC		STRYKER		99010433	01/01/1999	9980	5	0 0	9980	o o
2893 A 2913 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047890 01 2047770 01	01 05	015753 015774	015753 015774	1 PRINTER LASERIET 1 SCALES/DIGITAL		HEWLETT PACKARD S R SCALES	4000N SR555	USEB054378 1519	01/01/1999 01/01/1999	1391 1232	5	0 0	1391 1232	0 0
2914 A	03	557	Major Movable Equipment New	2047765 01	05	015775	015775	1 SCALES/DIGITAL		S R SCALES	SR555	1518	01/01/1999	1232	10	0 0	1232	0 0
2915 A 2917 A	03	557	Major Movable Equipment New	2058850 01 2037020 01	05	015776	015776	1 COMPONENT FRAME/FAN 1 STRETCHER		DEVTEK STRYKER	66	9903030561	01/01/1999 01/01/1999	1279 2956	10	0 0	1279	0 0
2917 A 2918 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2037020 01	02	015780 015781	015780 015781	1 STRETCHER		STRYKER	1001 1001	9903030565	01/01/1999	2956 2956	10	0 0	2956 2956	0 0
2919 A	03	557	Major Movable Equipment New	2037020 01	02	015782	015782	1 STRETCHER		STRYKER	1001	9903030564	01/01/1999	2956	10	0 0	2956	0 0
2920 A 2921 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2037020 01 2037020 01	02 02	015783 015784	015783 015784	1 STRETCHER 1 STRETCHER		STRYKER STRYKER	1001 1001	9903030566 9903030562	01/01/1999 01/01/1999	2956 2955	10	0 (2956 2955	0 0
^					V2.	023784						33030301	,,		*		2333	- 3

2955 A	PROPERTY NUMBER 03	R ACCOUNT NUMB 557	BER Account Description Major Moyable Equipment New	DEPARTMENT BUILDING N 2058850 01	UMBER FLOOR NUMI 05	BER ACCOUNT CLASS ASSET TAG NUME 015844	DER OLD TAG NUMBER QU 015844	ANTITY DESCRIPTION 1 PRINTER LASERIET	ADDITIONAL DESCRIPTION	MANUFACTURER HEWLETT PACKARD	MODEL 4000	USQL007382	01/01/1999	ACQUISITION ORIGINAL COST USEFUL LIFE 1392	(YEARS) USEFUL LIFE (MONTH	O ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION PROJECTED PROV	VISION NET BOOK VALUE 0 0
2977 A	03	557	Major Movable Equipment New	2058850 01	05	015869	015869	1 COMPUTER		GATEWAY	E4200	13933511	01/01/1999	1235	5	0	0 1235	0 0
2995 A	03	557	Major Movable Equipment New	2036370 01	03	015933	015933	1 MONITOR CARDIAC		HEWLETT PACKARD	M1204A	3907A53524	01/01/1999	9763	7	0	0 9763	0 0
2996 A 2997 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036370 01 2036370 01	03	015934 015935	015934 015935	1 MONITOR CARDIAC 1 MONITOR CARDIAC		HEWLETT PACKARD	M1204A M1204A	3907A53525 3907A53527	01/01/1999 01/01/1999	9763 9763	7	0	0 9763 0 9763	0 0
2998 A	03	557	Major Movable Equipment New	2036370 01	03	015936	015936	1 MONITOR CARDIAC		HEWLETT PACKARD	M1204A	3907A53526	01/01/1999	9763	7	0	0 9763	0 0
2999 A	03	557	Major Movable Equipment New	2036370 01	03	015937	015937	1 MONITOR CARDIAC		HEWLETT PACKARD	M1046B	3826A03001	01/01/1999	13154	7	0	0 13154 0 6152	0 0
3000 A	03	557	Major Movable Equipment New Major Movable Equipment New	2036370 01 2036370 01	03	15937R 015938	15937R 015938	1 MONITOR CARDIAC 1 MONITOR CARDIAC		HEWLETT PACKARD HEWLETT PACKARD	M1046B M1046B	3826A3002	01/01/2000 01/01/1999	6152	7	0	0 6152	0 0
3001 A 3002 A	03	557	Major Movable Equipment New	2036370 01	03	15938 15938R	15938R	1 MONITOR CARDIAC 1 MONITOR CARDIAC		HEWLETT PACKARD	M1046B	3826A3UU2	01/01/1999	13154 6152	7	0	0 13154 0 6152	0 0
3003 A	03	557	Major Movable Equipment New	2036370 01	03	015939	015939 15939R	1 MONITOR CARDIAC		HEWLETT PACKARD	M1046B M1046B	3826A03004	01/01/1999	13153 6152	7	0	0 13153	0 0
3004 A	03	557 557	Major Movable Equipment New	2036370 01	03	15939R	15939R	1 MONITOR CARDIAC		HEWLETT PACKARD HEWLETT PACKARD	M1046B	3826A02999	01/01/2000	6152	7	0	0 6152	0 0
3007 A 3008 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036370 01 2036370 01	03	015942 15942R	015942 15942R	1 MONITOR CARDIAC 1 MONITOR CARDIAC		HEWLETT PACKARD	M1046B M1046B	3826A02999	01/01/1999	13153 6152	7	0	0 13153 0 6152	0 0
3009 A	03	557	Major Movable Equipment New	2036370 01	03	015943 15943R	015943 15943R	1 MONITOR CARDIAC		HEWLETT PACKARD	M10468 M10468	3826A3000	01/01/1999	13153 6152	7	0	0 13153 0 6152	0 0
3010 A	03	557	Major Movable Equipment New	2036370 01	03	15943R	15943R	1 MONITOR CARDIAC		HEWLETT PACKARD	M1046B		01/01/2000	6152	7	0	0 6152	0 0
3011 A 3012 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036370 01 2036370 01	03	015944 15944R	015944 15944R	1 MONITOR CARDIAC 1 MONITOR CARDIAC		HEWLETT PACKARD HEWLETT PACKARD	M1046B M1046B	3826A3006	01/01/1999 01/01/2000	13153 6152	7	0	0 13153 0 6152	0 0
3013 A	03	557	Major Movable Equipment New	2036370 01	03	015945	015945	1 MONITOR CARDIAC		HEWLETT PACKARD	M1046B	3826A3003	01/01/1999	13153	7	0	0 13153	0 0
3014 A	03	557	Major Moyable Equipment New	2036370 01	03	015945 15945R	015945 15945R	1 MONITOR CARDIAC		HEWLETT PACKARD	M1046B M1046B		01/01/2000	13153 6152	7	0	0 6152	0 0
3015 A	03	557 557	Major Movable Equipment New	2036370 01	03	015946 15946R	015946 15946R	1 MONITOR CARDIAC		HEWLETT PACKARD	M1046B M1046B	3826A3005	01/01/1999	13153 6152	7	0	0 13153 0 6152	0 0
3016 A 3018 A	03	557	Major Movable Equipment New Major Movable Equipment New	2036370 01 2047100 01	03	15946R	15946R	1 MONITOR CARDIAC 1 MONITOR TRANSPORT/ON STAND		HEWLETT PACKARD HEWLETT PACKARD	M1046B		01/01/2000 01/01/2000	6152 9853	7	0	0 6152 0 9853	0 0
3019 A	03	557 557	Major Movable Equipment New	2047100 01	01	015948 15948R	015948 15948R	1 MONITOR TRANSPORT		HEWLETT PACKARD	M1204A M1204A		01/01/2000	364	7	0	0 364	0 0
3020 A	03	557	Major Movable Equipment New	2047100 01	01	15949R	15949R	1 MONITOR TRANSPORT		HEWLETT PACKARD	M1204A M1204A		01/01/2000	9432 9433	7	0	0 9432	0 0
3021 A 3022 Δ	03	557 557	Major Movable Equipment New	2047100 01	01	15950R	15950R	1 MONITOR CARDIAC 1 MONITOR CARDIAC		HEWLETT PACKARD	M1204A		01/01/2000	9433 9433	7	0	0 9433 0 9433	0 0
3022 A 3023 A	03	557	Major Movable Equipment New Major Movable Equipment New	2047100 01 2047100 01	01	15951R 15952R	15951R 15952R	1 MONITOR CARDIAC 1 MONITOR CARDIAC		HEWLETT PACKARD HEWLETT PACKARD	M1204A M1204A		01/01/2000 01/01/2000	9433 9433	7	0	0 9433 0 9433	0 0
3026 A	03	557	Major Movable Equipment New	2047100 01	01	15955R	15955R	1 MONITOR TRANSPORT		HEWLETT PACKARD	M1204A		01/01/2000	10217	7	0	0 10217	0 0
3032 A	03	557	Major Movable Equipment New	2067250 01	01	15963R	15963R	1 CAMERA/MONITOR/CPU/	DUAL HEADED	SIEMENS	436618		01/01/2000	474801	5	0	0 474801	0 0
3037 A	03	557	Major Movable Equipment New	2068390 01	02	015968	015968	1 OVEN		HOBART	HEC40	481271919	01/01/1999	3899	10	0	0 3899	0 0
3038 A 3039 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068390 01 2068390 01	02	015969 015970	015969 015970	1 OVEN 1 OVEN		HOBART HOBART	HEC40 HEC40	481272361 481271917	01/01/1999 01/01/1999	3899 3899	10	0	0 3899	0 0
3040 A	03	557	Major Movable Equipment New	2068390 01	02	015971	015971	1 OVEN		HOBART	HEC40	481271916	01/01/1999		10	ō	0 3899	0 0
3041 A	03	557	Major Movable Equipment New	2068390 01	02	015972	015972	1 OVEN		HOBART	HEC40	481271918	01/01/1999	3899 3899	10	0	0 3899	o o
3042 A	03	557	Major Movable Equipment New	2068390 01	02	015973	015973	1 OVEN		HOBART	HEC40	481271922	01/01/1999	3899	10	0	0 3899	0 0
3044 A 3045 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047100 01 2047100 01	01	016004 016005	016004 016005	1 STRETCHER 1 STRETCHER		STRYKER STRYKER	1001 1001	9906030329 9906030328	01/01/2000 01/01/2000	3121 3121	10	U	0 3121 0 3121	0 0
3045 A 3093 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	204/100 01 2036320 01	04	016005 16131R	016005 16131R	1 STRETCHER 1 BED ACUTE CARE		STRYKER	3000	9906030328	01/01/2000	3121 4707	12	0	0 3121 0 4707	0 0
3094 A	03	557	Major Movable Equipment New	2036320 01	04	16132R	16132R	1 BED ACUTE CARE		STRYKER	3000	990715062	01/01/2000	4707	12	0	0 4707	0 0
3095 A	03	557	Major Movable Equipment New	2036320 01	04	16133R	16133R	1 BED ACUTE CARE		STRYKER	3000	990715065	01/01/2000	4706	12	0	0 4706	0 0
3096 A 3097 Δ	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036320 01 2069400 01	04	16134R 016142	16134R 016142	1 BED ACUTE CARE 1 CART SST LARGE		STRYKER HEALTHMARK	3000 113-40	990715064	01/01/2000	4706 1843	12	0	0 4706 0 1843	0 0
3098 A	03	557	Major Movable Equipment New Major Movable Equipment New	2069400 01	02	016142	016142 016143	1 CART SST LARGE 1 CART SST LARGE		HEALTHMARK HEALTHMARK	113-40		01/01/2000	1843 1843	10	0	0 1843	0 0
3100 A	03	557	Major Movable Equipment New	2037001 01	03	16150R	16150R	1 MONITOR FETAL		HEWLETT PACKARD	M1350B	3650G07264	01/01/2000	11380	7	ō	0 11380	0 0
3101 A	03	557	Major Movable Equipment New	2037001 01	03	16151R	16151R	1 MONITOR FETAL		HEWLETT PACKARD	M1350B	3650G07268	01/01/2000	11380	7	0	0 11380	0 0
3102 A	03	557 557	Major Movable Equipment New	2037001 01	03	16152R	16152R 16153R	1 MONITOR FETAL 1 MONITOR FETAL		HEWLETT PACKARD	M1350B	3650G07271	01/01/2000	11380 11380	7	0	0 11380	0 0
3103 A 3104 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2037001 01 2037001 01	03	16153R 16154R	16153R 16154R	1 MONITOR FETAL 1 MONITOR FETAL		HEWLETT PACKARD HEWLETT PACKARD	M1350B M1350B	3650G07270 3650G07267	01/01/2000 01/01/2000	11380 11380	7	0	0 11380 0 11380	0 0
3105 A	03	557	Major Movable Equipment New	2037001 01	03	16155R	16155R	1 MONITOR FETAL		HEWLETT PACKARD	M1350B	3650G07266	01/01/2000	11380	7	0	0 11380	0 0
3106 A	03	557	Major Movable Equipment New	2037001 01	03	16156R 16157R	16156R 16157R	1 MONITOR FETAL		HEWLETT PACKARD	M1350B	3650G07265	01/01/2000	11380 11380	7	0	0 11380 0 11380	0 0
3107 A	03	557	Major Movable Equipment New	2037001 01	03	16157R	16157R	1 MONITOR FETAL		HEWLETT PACKARD	M1350B	3650G07269	01/01/2000	11380	7	0	0 11380	0 0
3125 A 3131 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036170 01 2058790 01	02	16202R 16212R	16202R 16212R	1 CART DRESSING 1 DESK EXECUTIVE		METRO FLEX INWOOD	CF1884-4		01/01/2000 01/01/2000	1333 1105	10	0	0 1333 0 1105	0 0
3132 A	03	557	Major Moyable Equipment New	2058790 01	02	16213R	16213R	1 DESK EXECUTIVE		INWOOD	CF1884-4		01/01/2000	1105	15	0	0 1105	0 0
3144 A	03	557	Major Movable Equipment New	2067250 01	01	16241R	16213R 16241R	1 PIGG-O-STAT IMMOBILIZER		MODERN WAY		12600	01/01/2000	1105 2423	10	0	0 2423	0 0
3146 A	03	557	Major Movable Equipment New	2067150 01 2037020 01	01	16244R 16245R	16244R 16245R	1 HISTOEMBEDDER		LEICA	EG1160	38630527	01/01/2000	6580 9129	10	0	0 6580	0 0
3147 A 3149 A	03	557	Major Movable Equipment New Major Movable Equipment New	2037020 01	02	16245R	16245R 16247B	1 FORCE FX GENERATOR 1 FORCE FX GENERATOR		VALLEYLAB VALLEYLAB	FORCE FX	FOC12605A FOC12608A	01/01/2000	9129	7	0	0 9129 0 9130	0 0
3149 A 3156 A	03	557	Major Movable Equipment New Major Movable Equipment New	2037020 01	02	16247R 16259R	16247R 16259R	1 SMOKE EVACUATOR		VALLEYLAB	FORCE FX OPTIMUM	AA001061	01/01/2000	9130 2499	10	0	0 9130	0 0
3157 A	03	557	Major Movable Equipment New	2037020 01	02	16260R	16260R 16269R	1 SMOKE EVACUATOR		VALLEYLAB	OPTIMUM	AA001063	01/01/2000	2499	10	0	0 2499	0 0
3160 A	03	557	Major Movable Equipment New	2036050 01	03	16269R	16269R	1 PEDIATRIC SCALE W/CART		OLYMPIC	56350	1921	01/01/2001	4020	10	0	0 4020	0 0
3172 A 3177 A	03	557	Major Movable Equipment New Major Movable Equipment New	2067250 01 2067250 01	01	16299R 16419R	16299R 16419R	1 MRI VENTILATOR 1 MRI SYSTEM	MDL D/TAU S/N 20000407011 MFR GENERAL ELECTRIC	ALLIED	SERIES MRI		01/01/2001 01/01/2000	7359 2112170	10	0	0 7359 0 2112170	0 0
3196 A	03	557	Major Movable Equipment New	2067250 01	01	16443R	16443R	1 MRI WHEELCHAIR WITH IV POLE	WIFR GENERAL ELECTRIC	ARD INC	WIN	AR01064	01/01/2000	1800	5	0	0 1800	0 0
3197 A	03	557	Major Movable Equipment New	2067250 01	01	16444R	16443R 16444R	1 NON MAGNETIC GURNEY		KHL INC	E8805BG	096-7092	01/01/2001	1800 2214	15	0	0 1800 0 2214	0 0
3214 A	03	557	Major Movable Equipment New	2068420 01	02	016478	016478 016479	1 COMPUTER		GATEWAY	SOL09300	0019909729	01/01/2001	2848	5	0	0 2848	0 0
3215 A 3216 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068420 01 2058850 01	02	016479	016479	1 COMPUTER 1 FLECTRONIC FOLIPMENT RACK		GATEWAY	SOLO9300 SYSTEM66	0019909730 LAB 1-209	01/01/2001	2848 1445	5	0	0 2848 0 1445	0 0
3218 A	03	557	Major Movable Equipment New	2068140 01	01	016482	016480 016482	1 FAX MACHINE	S/N 01000501769	PANASONIC	UF 885	LAB 1-209	01/01/2001	1090	3	0	0 1090	0 0
3219 A	03	557	Major Movable Equipment New	2037020 01	02	016489	016489	1 AMBIENT AIR SCOPE CABINET		INNERSPACE			01/01/2001	2147	15	0	0 2147	0 0
3222 A	03	557	Major Movable Equipment New	2036130 01	03	016492	016489 016492 016493	1 STAND ON SCALE		S R INSTRMENTS	555	1790	01/01/2001	1240	10	0	0 1240	0 0
3223 A 3231 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068330 01 2068420 01	02	016493 016501	016493 016501	1 FAX MACHINE 1 FETAL SIMULATOR		PANASONIC METRON	UF885 PS-320	1000800712 32012	01/01/2001 01/01/2001	1090 1690	3	0	0 1090	0 0
3232 A	03	557	Major Movable Equipment New	2059150 01	01	016502	016502	1 JET 10"X ACTA TABLE SAW	MDL JTAS-10-1	JET	P3-320	105585	01/01/2001	1399	10	0	0 1399	0 0
3234 A	03	557	Major Movable Equipment New	2037001 01	03	016504	016504 016526	1 ELECTRIC L&D SURGERY TABLE		AMSCO	2080L	R435500002	01/01/2001	14650 1778	15	0	0 14650 0 1778	0 0
3249 A	03	557	Major Movable Equipment New	2069400 01	02	016526	016526	1 INFUSION PUMP		ALARIS	7230B	3585047	01/01/2001	1778	10	0		0 0
3276 A 3279 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2067340 01 2068930 O&D	01	016556 016559	016556 016559	1 800 SERIES MEDICAL CART 1 BLUE DODGE CARAVAN	S/N 4341R333263	LIONVILLE DODGE	800 2001	40731	01/01/2001 01/01/2001	1938 19995	10	0	0 1938 0 1995	0 0
3280 A	03	557	Major Movable Equipment New	2058350 01	01	016560	016560	1 VHS CAMCORDER W/CASE		PANASONIC	AG-456	10HB00286	01/01/2001	1672	5	0	0 1672	0 0
3282 A	03	557	Major Movable Equipment New	2068930 O&D		016562	016562	1 WHITE DODGE CARAVAN	S/N 4351R379023	DODGE	2001		01/01/2001	19995	4	0	0 19995	0 0
4426 A 4452 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047730 01 2047760 01	03	16709R 16702R	16709R 16702R	1 TONO PEN XL W/STARTER PAK 1 SCALE STAND ON		MEDTRONIC SR SCALES	TONO PEN XL	01S11099 1993	01/01/2002 01/01/2002	2995 1270	10	0	0 2995 0 1270	0 0
4452 A 4453 A	03	557	Major Movable Equipment New Major Movable Equipment New	2059150 01	01	16703R	16703R	1 MULTI-LOADER		JOHN DEERE	430	WOO430X020947	01/01/2002	2678	15	ō	0 12/0	0 0
4456 A	03	557	Major Movable Equipment New	2059150 01	01	16710R	16710R	1 FLOOR SANDER		POWER FLITE	M171HD	A11686	01/01/2002	1456	10	0	0 1456	0 0
4457 A	03	557	Major Movable Equipment New	2067250 01	01	16712R	16712R	1 MAMMOGRAPHY UNIT		GENERAL ELECTRIC	S3032J	365733805	01/01/2002	94990 7472	5	0	0 94990	0 0
4458 A 4459 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2067160 01 2068390 01	01	16713R 16714R	16713R 16714R	1 REFRIGERATOR BLOOD BANK 1 CHOPPER FOOD ELECTRIC		FISHER SCIENTIFIC ROBOT COUPE	ISOTEMP CL 50 SERIES	S24M5663670M 1900196103U	01/01/2002 01/01/2002	7472 1318	10	0	0 7472 0 1318	0 0
4459 A 4476 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 01	05	16714K 16731R	16731R	1 PRINTER BARCODE BLASTER		COGNITIVE	BLASTER	J015024958	01/01/2002	1116	5	0	0 1116	0 0
4478 A	03	557	Major Movable Equipment New	2058850 01	05	16733R	16733R	1 PRINTER BARCODE BLASTER		COGNITIVE	BLASTER	J015024965	01/01/2002	1116	5	0	0 1116	0 0
4479 A	03	557	Major Movable Equipment New	2058850 01	05	16734R	16734R	1 PRINTER BARCODE BLASTER		COGNITIVE	BLASTER	J015024966	01/01/2002	1116 1116	5	0	0 1116	0 0
4480 A 4481 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 01 2058850 01	US OF	16735R 16736R	16735R 16736R	1 PRINTER BARCODE BLASTER 1 PRINTER BARCODE BLASTER		COGNITIVE	BLASTER BLASTER	J020327965 I020327991	01/01/2002	1116 1116	5	0	0 1116 0 1116	0 0
4482 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 01 2058850 01	05	16737R	16737R	1 PRINTER BARCODE BLASTER 1 PRINTER BARCODE BLASTER		COGNITIVE	BLASTER BLASTER	J020327991 J020327999	01/01/2002	1116 1116	5	ŏ	0 1116	0 0
4483 A	03	557	Major Movable Equipment New	2058850 01	05	16738R	16738R 16740R	1 PRINTER BARCODE BLASTER		COGNITIVE	BLASTER	J020328002	01/01/2002	1116	5	0	0 1116	0 0
4485 A	03	557	Major Movable Equipment New	2058850 01	05	16740R	16740R	1 PRINTER BARCODE BLASTER		COGNITIVE	BLASTER	J020328048	01/01/2002	1116	5	0	0 1116	0 0
4486 A 4490 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068420 01 2068390 01	U2 02	16744R 16741R	16744R 16741R	1 SERVER PATIENT DATA W/ MONITOR 1 WARMER PLATE		GATEWAY ALADDIN	SOLO9550XL IHASOOTEMP	BDF2100321	01/01/2002 01/01/2002	3144 9700	5	0	0 3144	0 0
4493 A	03	557	Major Movable Equipment New	2067250 01	01	016747	016747	1 SCANNER CT		GENERAL ELECTRIC	CT SCANNER	292114CN6	07/01/2002	1076470	5	0	0 1076470	0 0
4494 A	03	557	Major Movable Equipment New	2067250 01	01	016748	016748	1 INJECTOR CT		GENERAL ELECTRIC	ECT700	401000458	07/01/2002	19339	5	0	0 19339	0 0
4496 A	03	557	Major Movable Equipment New Major Movable Equipment New	2067250 01 2067250 01	01	016784 016785	016784	1 X-RAY, PORTABLE		GENERAL ELECTRIC GENERAL ELECTRIC	AMX4+	975878WKO 975875WK6	07/01/2002	37664 37665	5	0	0 37664	0 0
4497 A 4500 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2067250 01 2067250 01	U1 01	016785 016802	016785 016802	1 X-RAY, PORTABLE 1 X-RAY, CHEST UNIT		GENERAL ELECTRIC GENERAL ELECTRIC	AMX4+ DIG RADIO	975875WK6 87323VP2	07/01/2002 07/01/2002	37665 345091	5	0	0 37665 0 345091	0 0
4500 A 4501 A	03	557	Major Movable Equipment New Major Movable Equipment New	2037020 01	02	016804	016802	1 X-RAY, CHEST UNIT 1 STERILIZER SURGICAL EQUIPMENT		OLYMPUS	MV-1	1359	07/01/2002	9295	15	0 309.8		0 0
4508 A	03	557	Major Movable Equipment New	2037020		016834		1 REFRIGERATOR			FISHER SCIENTIFIC ISOTEMP PLUS		12/19/2003	3008	10	0	0 3008	0 0
4509 A	03	557	Major Movable Equipment New	2037020		016853		1 STRETCHER, WHEEL		HILL ROM	883	40846	04/06/2004	3968	15	0 264.5		132.27 132.27
4512 A 4513 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047100 2047100		016833 016856		1 STRETCHER, WHEEL 1 SCALE, BABY		SECA	STRYKER 1501 727	312052090 1727056048659	12/19/2003 04/06/2004	3689 1473	10	0	0 3689 0 1473	0 0
4515 A	03	557	Major Movable Equipment New	2067150		016858		1 CELL WASHER		SORVALL	CELLWASHER2	ROS0155630	04/06/2004	6602	12	0	0 6602	0 0
4519 A	03	557	Major Movable Equipment New	2047760		016829		1 SCALE, DIGITAL			HEALTH O METER PRO PLUS		10/14/2003	1355	10	0	0 1355	0 0
4523 A 4534 A	03	557 557	Major Moyable Equipment New	2068390		016830		1 RANGE INDUSTRIAL ELECTRIC 1 PRINTER			HOBART HCR40	48-1468112	10/14/2003	4685 1668	10	0	0 4685 0 1668	0 0
4534 A 4537 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 2058850		016835 016838		1 PRINTER 1 PRINTER			H P LASERIET 4300	CNGY513403 CNGY410299	01/16/2004 01/16/2004	1668 1667	5	0	0 1668 0 1667	0 0
4537 A 4538 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850		016838		1 PRINTER 1 PRINTER			H P LASERJET 4300 H P LASERJET 4300	CNGY513411	01/16/2004	1667	š	0	0 1667	0 0
4546 A	03	557	Major Movable Equipment New	2058850		016850		1 COMPUTER LAPTOP			GATEWAY 450X	0032947661	03/10/2004	1909	3	0	0 1909	0 0

	ID ACTUATIVE COS		nen Trecountrium	TO LANCE TO SERVICE TO	DESCRIPTION OF STREET	HARTO CLOCO MUNICIPAL ACCOUNTS OF	ASS ASSETTAG NUMBER OLD TAG NUMBER QUAN	TTV OCCOUNTS	MANUFACTURER	luone.	CERTA	MONTH ON A PERSON OF A CONTROL OF	ORIGINAL COST USEFUL LIFE	NICARCA THEOREM LIES WASHINGTON	ANNUAL DESCRIPTION	ACCUMULATED DEPRECIATION PROJECT	TED PROVISION NET BO	OOK WALLE
	4552 A	03	SS7		2058850	IMBER FLOOR NUMBER ACCOUNT CL	016862	1 PRINTER	HEWLETT PACKARD	2300D	CNBFB64019		650.01	5	0 0	650.01	0	0
1	4556 A	03	557	Major Movable Equipment New	2059150		016827	1 CLEANER, DRAIN		RIDGID KOLLMANN K750	VW18316070		1554	10	0 0		0	0
	4563 A	03	557	Major Movable Equipment New	2058850 MH	02	016876	1 PRINTER	OKIDATA		312B2008184K	06/10/2004	558.77	5	0 0	558.77	0	0
A		03			2058850 MH	02	016879	1 PRINTER	OKIDATA	420	312B2008170F	06/10/2004		5	0 0	558.77	0	0
Column		03				03								10	0 0		0	0
State	4575 A	03	557	Major Movable Equipment New	2058450 MH	01	016888	1 FAX MACHINE	PANASONIC	UF890	FDG2AU00185	08/05/2004	1365.51	3	0 0	1365.51	ō	ő
	4576 A	03	557	Major Movable Equipment New	2058850 MH	01	016890	1 PRINTER	HEWLETT PACKARD	DJ800PS	SSG44L7100J	07/28/2004	6341.48	5	0 0	6341.48	0	0
State	4579 A	03	557	Major Movable Equipment New	2058850 MH	02	016893	1 PRINTER	HEWLETT PACKARD	LI4300	SCNGY102692	08/18/2004	1667.46	5	0 0	1667.46	0	0
		03				02			HEWLETT PACKARD	LJ2300				5	0 0		0	0
Column	4582 A 4586 Δ	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	016896	1 PRINTER 1 PRINTER	HEWLETT PACKARD	L12300 L14300	SCNBGG85940 SCNGY102694	08/18/2004 08/18/2004	650.01 1667.46	5	0 0	650.01 1667.46	0	0
	4587 A	03	557	Major Movable Equipment New	2058850 MH	05	016901	1 PRINTER	HEWLETT PACKARD	LJ4300	SCNGY102695	08/18/2004	1667.46	5	0 0	1667.46	0	0
		03				05								3	0 0		0	0
No. 1	4590 A 4591 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	206/150 MH 206/340 MH	02	016904 016905	1 LIFT MEDICAL 1 PRINTER	GENIE SEIKO	DPU414	SLAU425468 3067460	09/13/2004 09/22/2004	4395.4 615.85	10 5	0 0	4395.4 615.85	0	0
Mary	4592 A	03	557	Major Movable Equipment New	2058850 MH	01	016906	1 COMPUTER ACCESSORY	RARITAN	KX232	HK3E500236	08/13/2004	4724.5	5	0 0	4724.5	0	0
1		03				03				41	10204			10	0 0		0	0
1		03				01	016912			MK II				15	0 78.34		78.33	
1	4599 A	03	557	Major Movable Equipment New	2067250 MH	01	016913	1 STRETCHER WHEEL	GENDRON	1150	8511580202	11/24/2004	1250	15	0 83.34	1125	83.33	125
		03		Major Movable Equipment New Major Movable Equipment New	2067250 MH 2037001 MH	01		1 SIRETCHER WHEEL 1 CART MEDICAL			8511580201 440031600	11/24/2004		15	0 83.34		83.33 0	125
Mary	4602 A	03	557	Major Movable Equipment New	2037001 MH	03	016916	1 CABINET	STRYKER	105AB	440031700	10/25/2004	1421	10	0 0	1421	ō	ō
State Stat	4605 A	03	557	Major Movable Equipment New	2037001 MH	03	016919	1 BED HOSPITAL ELECTRICALLY OPER	STRYKER	4701	0412065067	12/28/2004	10578.6	12	0 0	10578.6	0	0
1		03		Major Movable Equipment New	2047890 FP 2047681 M2	01		1 FAX MACHINE				02/09/2005	1345	3	0 0	135.42	0	0
	4619 A	03	557	Major Movable Equipment New	2047730 MH	02	016933	1 STOOL, MEDICAL	RELIANCE	546L	46010508002	03/09/2005	1130.23	15	0 75.34	1017.21	75.35	113.02
Mary		03				02				546L				15	0 75.34		75.35	113.02
Marchas Marc		03	557	Major Movable Equipment New	2058390 MH 2058850 MH	01	016940	1 PRINTER	SEIKO	DPU414	2590222403X07 3062803	03/29/2005	1190.29	5	0 0	1196.29 668	0	0
March Marc	4627 A	03	557	Major Movable Equipment New	2068390 MH	03	016941	1 PRINTER	SEIKO	DPU414	3062804	03/29/2005	668	5	0 0	668	0	0
State Stat		03				05								3	0 0		0	0
Marcha M	4630 A	03	557	Major Movable Equipment New	2058850 MH	05	016944	1 COMPUTER, LAPTOP	GATEWAY	M675X	0034994204	03/23/2005	2193.96	5	0 0	2193.96	0	0
	4631 A	03	557	Major Movable Equipment New	2058850 MH	05	016945	1 PRINTER	HEWLETT PACKARD	2420D	CNDJC67732	04/05/2005	605	5	0 0	605	0	0
		03				05 05								5	0 0		0	0
Column	4638 A	03	557	Major Movable Equipment New	2058850 MH	05	016952	1 PRINTER	HEWLETT PACKARD	4350N	CNBXH00779	04/05/2005	1556	5	0 0	1556	ő	0
	4639 A	03	557 557	Major Movable Equipment New	2058850 MH	05	016953	1 PRINTER 1 COMPUTER SINER SWITCH		4350N	CNBXH00782	04/05/2005	1556	5	0 0	1556	0	0
	4643 A	03	557	Major Movable Equipment New	2058850 MH	01	016957	1 COMPUTER, FIBER SWITCH	DELL	ES4500	V2000909	03/22/2005	2719.53	5	0 0	2719.53	0	0
	4646 A	03	557	Major Movable Equipment New	2058850 MH	01	016960	1 COMPUTER, SERVER	DELL	2850	13231080649	03/16/2005	4528.45	5	0 0	4528.45	0	0
	4655 A 4656 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068420 MH 2036370 MH	02	016969	1 MONITOR, BLOOD PRESSURE 1 RFFRACTOMFTFR	WELCH ALLYN REICHERT	420 10406	200506433	04/28/2005 05/17/2005	1064.08 1160.65	8	0 0	1064.08 1160.65	0	0
March Marc	5928 A	03	557	Major Movable Equipment New	2059180 MH	02	013563	1 BINDING MACHINE	REPERENT	10400		06/05/1992	1199	10	0 0	1199	ō	0
March Marc		03		Major Movable Equipment New			014685					06/29/1994		15	0 0		0	0
Mathematical Math	5932 A 5922 A	03	557				014686	1 BASSINET HOSPITAL 1 BASSINET HOSPITAL						15	0 0	1110	0	0
		03	557	Major Movable Equipment New	2036370		014689	1 BASSINET HOSPITAL				06/29/1994	1110	15	0 0		0	ō
	5938 A	03	557	Major Movable Equipment New	2036370		014692	1 BASSINET HOSPITAL				06/29/1994	1110	15	0 0	1110	0	0
		03	557				014694							15	0 0		0	0
Section Sect	5941 A	03		Major Movable Equipment New	2036370		014695	1 BASSINET HOSPITAL				06/29/1994	1110	15	0 0	1110	0	0
		03		Major Movable Equipment New	2067150		014754	1 CENTRIFUGE				07/16/1994		15	0 0		0	0
		03												5	0 0		0	0
Column	5999 A	03	557	Major Movable Equipment New	2058850		015707	1 PRINTER			11-25081	11/16/1998	1400	5	0 0	1400	0	0
Mart		03												5	0 0		0	0
	6006 A	03	557	Major Movable Equipment New	2058850		015716	1 PRINTER			446171	01/19/1999	1089	5	0 0	1089	ō	ō
1		03												5	0 0		0	0
1	6013 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850		015722	1 PRINTER			443554	01/19/1999	1089	5	0 0	1089	0	0
Column	6014 A	03	557	Major Movable Equipment New	2058850		015724	1 TERMINAL SERVER			3280375	02/11/1999	1995	5	0 0	1995	0	0
A		03												5	0 0		0	0
1	6082 A	03	557	Major Movable Equipment New	2058850		016217	1 PRINTER			90473010	11/09/1999	2015	5	0 0	2015	0	0
101 A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		03						1 FLOOR MACHINE INDUSTRIAL						5	0 0	1075	0	0
1		03		Major Movable Equipment New Major Movable Equipment New	2018710 2058850		016695	1 DICTATING EQUIP 1 PRINTER			610185 USBU 12618	09/13/2001 11/30/2001		5	0 0	1083	0	0
Fig.	6135 A	03	557	Major Movable Equipment New	2058850		016711	1 COMPUTER			6MHS311	01/03/2002	4878	5	0 0	4878	0	0
Col Col		03		Major Movable Equipment New							0020576136			3	0 0	2848	0	0
14 14 15 15 15 15 15 15		03		Major Movable Equipment New	2037020		016749	1 SCOPE MEDICAL			063775	09/05/2002	4198	3	0 0	2919 4198	0	0
All		03	557	Major Movable Equipment New	2069400			1 PUMP INFUSION			658273	09/30/2002	2466	10	0 0	2466	0	0
1		03											2466 2466	10	0 0		0	0
44	6144 A	03		Major Movable Equipment New	2069400		016756	1 PUMP INFUSION			658278	09/25/2002	2466	10	0 0		ō	0
1		03	557 557	Major Movable Equipment New	2069400			1 PUMP INFUSION 1 DUMP INFUSION			658275	09/25/2002	2466	10	0 0	2466	0	0
Act A C C C C C C C C C	6148 A	03	557	Major Movable Equipment New	2069400		016760	1 PUMP INFUSION			658269	09/25/2002	2466	10	0 0	2466	0	0
	6149 A	03	557	Major Movable Equipment New	2069400		016761	1 PUMP INFUSION			658258	09/25/2002	2466	10	0 0	2466	0	0
1		03						1 PUMP INFUSION 1 PUMP INFUSION						10 10	0 0		0	0
53 1	6152 A	03	557	Major Movable Equipment New	2069400		016764	1 PUMP INFUSION			658256	09/25/2002	2466	10	0 0	2466	ō	0
1		03						1 PUMP INFUSION						10	0 0		0	0
55 57 Major Movable Equipment New 206400 1 PAMP NINSON 1 PAMP NINSON	6155 A	03	557	major movable Equipment New Major Movable Equipment New	2069400		016767	1 PUMP INFUSION			658266	09/25/2002	2466 2466	10	0 0	2466 2466	0	0
519 A 03 57		03	557	Major Movable Equipment New	2069400		016768	1 PUMP INFUSION			658268	09/25/2002	2466	10	0 0	2466	0	0
519 A 03 57		03		Major Movable Equipment New	2069400			1 PUMP INFUSION 1 DUMP INFUSION			658260 658265		2466	10	0 0	2466	0	0
File A O O O O O O O O O		03	557	Major Movable Equipment New			016771	1 PUMP INFUSION				09/25/2002	2466	10	0 0	2466	0	0
6123 A 03 557 Major Movable Equipment New 206400	6160 A	03	557	Major Movable Equipment New	2069400		016772	1 PUMP INFUSION			658271	09/25/2002	2466	10	0 0	2466	0	0
513 A 03 557 Major Movable Equipment New 206400 0 12466 0 0 0 2466 0 0 2466 0 0 2466 0 2466 0 2466 0 2466 0 2466 0 2466 0 2466 0 2466 0 2466 0 2466 0 2466 0 2466 0 2466 0 2466 0 2466 0 2466 0 2466 2466 0 2466 24		U3 U3			2069400 2069400		016774	1 PUMP INFUSION 1 PUMP INFUSION				U9/25/2002 09/25/2002	2466 2466	10 10	0 0	2466 2466	0	0
614 A 03 57 Majer Movable Equipment New 206940 0 10776 1 PUMP BISSION 65825 097,57,0002 2466 10 0 0 2466 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6163 A	03	557	Major Movable Equipment New	2069400		016775	1 PUMP INFUSION			658255	09/25/2002	2466	10	0 0	2466	ō	0
6189 A 03 557 Major Movable Equipment New 2047100 015781 1 STRICTIONE WHEEL 010043808 10/23/202 3705 7 0 0 3705 0 0 0 0 3705 0 0 0 0 3705 0 0 0 0 3705 0 0 0 0 3705 0 0 0 0 3705 0 0 0 0 0 3705 0 0 0 0 3705 0 0 0 0 0 3705 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6164 A	03		Major Movable Equipment New	2069400		016776	1 PUMP INFUSION			658259	09/25/2002	2466	10	0 0	2466	0	0
\$19 A 03 557 Major Movable Equipment New 207400 0 15782 1 STRTORE WHEEL 0 1592001 1 107,12002 3 706 7 0 0 3706 0 0 1578	6168 A	03		Major Movable Equipment New Major Movable Equipment New	2069400			1 STRETCHER WHEEL					2466 3705	7	0 0	2466 3705	0	0
6172 A 03 557 Major Movable Equipment New 205480	6169 A	03	557	Major Movable Equipment New	2047100		016782	1 STRETCHER WHEEL			0210043808	10/23/2002	3706	7	0 0	3706	0	0
6124 A 03 557 Major Movable Equipment New 205850		03	557 557					1 PUMP MISC 1 COMPLITER LARTOR					1500	10	0 0		0	0
6186 A 03 557 Major Movable Equipment New 205839	6174 A	03	557	Major Movable Equipment New	2058850		016790	1 COMPUTER LAPTOP			0028620061	11/05/2002		3	0 0	2112	0	0
619 A 03 557 Major Movable Equipment New 2058850 0 18608 1 PRINTEL IASER		03	557	Major Movable Equipment New	2058850		016801	1 PROJECTOR OTHER			7KW23290341	10/29/2002	3963	5	0 0	3963	0	0
6191 A 03 557 Major Movable Equipment New 205820		03	557										2530 1668	10 5	0 0	2530 1668	0	0
6203 A 03 557 Major Movable Equipment New 2037/200 MH 02 017.138 1 DRLL, BONK/SWA TTACHMENT STRYKER \$100-99 0666104923 03/22/2006 10003.79 10 0 0 10002.79 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6191 A	03		Major Movable Equipment New	2058850		016809	1 PRINTER LASER			CNBY710866	03/07/2003		5	0 0		ő	0
604 A 03 557 Major Movable Equipment New 2637020 MH 02 017189 1 COLONSCOPE 0LYMPUS PCT0380, 260363 04/20/2006 27807 3 0 0 2295 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6202 A	03		Major Movable Equipment New	2036220 MH	04	017113	1 BED, HOSPITAL ELECTRIC	HILL ROM	VERSACARE P3200	G311AD9632	01/04/2006	6562	12	0 273.42	6562	0	0
625 A 03 557 Major Movable Equipment New 2037020 MH 02 017150 1 ENDOSCOPE DISINFECTOR 0LYMPUS MV10PA 0 04/21/2006 9765 12 0 406.87 9765 0 0	6204 A	03	557	Major Movable Equipment New	2037020 MH	02	017139	1 COLONSCOPE	OLYMPUS	PCFQ180L		04/20/2006	27807	3	0 0	27807	0	0
6206 A 03 557 Major Movable Equipment New 2037/2006 MH 02 017:140 1 PUMP, FLUSHING ENDOSCOPIC OLYMPUS OFP 2698953 04/27/2006 1561.84 10 0 0 1561.84 0 0	6205 A	03	557	Major Movable Equipment New	2037020 MH	02	017150	1 ENDOSCOPE DISINFECTOR	OLYMPUS	MV10PA	0	04/21/2006	9765	12	0 406.87	9765	0	0
	b2Ub A	US	55/	wajor Movable Equipment New	2037020 MH	u2	01/140	1 PUMP, FLUSHING ENDUSCOPIC	OLYMPUS	UFP	2608953	U4/2//200b	1561.84	10	υ 0	1561.84	U	U

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	6207 A	03	557	Major Movable Equipment New	2037020 MH	02	017149	1 TABLE, SURGICAL	STERIS	3085	B411506103		40520.79	15 0	2701.39	33767.33	2701.38	
State Stat		03	557 557			01		1 MONITOR, BLOOD PRESSURE						8 0	0	1067.48	0	0
	6210 A	03	557	Major Movable Equipment New	2047840 MH	01	017096	1 SCALE, INFANT	SECA	DIGITAL 727		08/12/2005	1472.63	15 0	98.17	1227.19	98.18	245.44
		03	557		2047850 MH	01								10 0	0		0	0
	6317 A	03	557	Major Movable Equipment New	2058850 MH	02	017094	1 COMPUTER	GATEWAY	E4300	0035712769	07/25/2005	1249	5 0	0	1249	ō	ō
		03	557 557			01 05	017097		UPS HEWLETT PACKARD				11996 589	10 0	0	11996 589	0	0
1	6321 A	03	557	Major Movable Equipment New	2058850 MH	05	017101	1 PRINTER	HEWLETT PACKARD	LASERJET 2420D	CNGKB34518	09/08/2005	589	5 0	ō	589	ő	ő
		03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	05 02	017102 017121	1 PRINTER 1 PRINTER				09/08/2005 01/26/2005	589 1556	5 0	0	589 1556	0	0
	6330 A	03	557	Major Movable Equipment New	2058850 MH	02	017122	1 PRINTER	HEWLETT PACKARD	LASERJET 4350N	CNGXB28544	01/26/2005	1556	5 0	0	1556	0	0
1		03	557 557			02	017123	1 PRINTER 1 COMPLITER TAPE DRIVE		LASERJET 4350N SUPERI OADER 3	CNGXB28541 FA0549RHD00082	01/26/2005		5 0	0	1556 5500	0	0
	6334 A	03	557	Major Movable Equipment New	2058850 MH	01	017152	1 COMPLITER SERVER	HEWLETT PACKARD	PROLIANT DL380	2UX60801DK	04/28/2006		5 0	0		0	0
State Stat		03	557 557	Major Movable Equipment New	2059150 TS	0G 0G	017132	1 WELDING EQUIPMENT	DAYTON HOBART	CHAMPION 4500				15 0 10 0	139.89	1748.62 1350	139.89	349.73 0
		03	557	Major Movable Equipment New	2059150 TS	0G	017133	1 WELDING EQUIPMENT		MILLERMATIC 210	LG011634B			10 0	0	1932	0	0
Column		03	557		2059150 MT 2059150 TS	01 0G	01/126	1 CARPENTRY EQUIPMENT 1 TRACTOR MOWER		XP 72" CUT	563808	02/01/2006		10 0	/4.33 0		/4.34 0	185.84
March Marc	6344 A	03	557	Major Movable Equipment New	2059150 TS	0G	017135	1 TRACTOR MOWER		XP 72" CUT	563809			10 0	0	10300	0	0
March Marc	6348 A	03	557	Major Movable Equipment New	2067250 MH	01	017137	1 CRYOSIAI 1 PRINTER, DRY IMAGE	KODAK	DV8900	890006044	03/21/2005	41713	8 0	0	41713	0	0
Mary		03	557	Major Movable Equipment New	2067250 MH	01	017136	1 THYROID UPTAKE SYSTEM		ATOM LAB 95	2250603368	03/27/2006		5 0	0		0	0
1		03	557	Major Movable Equipment New	2067440 MH	02	017141	1 ANESTHESIA EQUIPMENT	GE DATEX OHMEDA		AMVK00260	04/21/2006	35540.95	7 0	0	35540.95	0	0
1		03	557	Major Movable Equipment New	2067440 MH	02	017142	1 ANESTHESIA EQUIPMENT	GE DATEX OHMEDA	AESTIVA/5	AMVK00261	04/21/2006	35540.95	7 0	0	35540.95	0	0
1	6355 A	03	557	Major Movable Equipment New	2067440 MH	02	017144	1 ANESTHESIA EQUIPMENT	GE DATEX OHMEDA	AESTIVA/5	AMVK00258	04/21/2006	35540.95	7 0	0	35540.95	0	0
1		03	557	Major Movable Equipment New	2067440 MH	02	017145	1 MONITOR, MEDICAL	GE DATEX OHMEDA	CARDIOCAP/S			12723.54	5 0	0	12723.54	0	0
1		03	557	Major Movable Equipment New	2067440 MH	02	017146	1 MONITOR, MEDICAL 1 MONITOR, MEDICAL	GE DATEX OHMEDA	CARDIOCAP/S CARDIOCAP/S	6049568	04/21/2006	12723.54	5 0	0	12723.54	0	0
State Stat	6359 A	03	557	Major Movable Equipment New	2067440 MH	02	017148	1 MONITOR MEDICAL	GE DATEX OHMEDA	CARDIOCAP/S	6092237	04/21/2006		5 0	0		0	0
Column	6361 A	03	557	Major Movable Equipment New	2067550 MH	01	017128	1 SCANNER, MEDICAL	MERLIN		1218	01/20/2006		5 0	0	4595.45	0	0
Part		03	557	Major Movable Equipment New	2067550 MH	01	017129	1 CHAIR, MEDICAL						15 0	364.22	4552.75	364.22	910.55
	6365 A	03	557	Major Movable Equipment New	2068390 MH	02	017106	1 REFRIGERATOR	TRAULSEN	AHT232WUTFHS	T03733H05	09/21/2005	4725	5 0 10 0	0	4725	0	0
	6366 A	03	557	Major Movable Equipment New	2068390 MH	02	017105	1 REFRIGERATOR	TRAULSEN	RHT132WUTFHG	T05393105	09/27/2005	4600	10 0	0	4600	0	0
Column C	6368 A	03	557	Major Movable Equipment New	2068390 MH	02	017111	1 CABINET, THERMAL	TRAULSEN	RHF132W	T98210F05	11/15/2005		10 0	0		0	0
		03	557	Major Movable Equipment New	2036170 MH	04	017114	1 BED, HOSPITAL ELEC	HILL ROM		G311AD9637	11/22/2005		12 0			0	0
Column		03	557			04								12 0			0	0
		03	557			04	017117	1 BED, HOSPITAL ELEC	HILL ROM					12 0	273.42	6562	0	0
		03	557	Major Movable Equipment New Major Movable Equipment New		05			PANASONIC					8 0	0	1195 2086.5	0	0
	6376 A	03	557	Major Movable Equipment New	2036170 MH	04	017263	1 MONITOR, BLOOD PRESSURE		SURE SIGNS 863070	US70100662	02/07/2007	2086.5	8 0	0	2086.5	0	0
		03	557 557			04	017264 017265			SURE SIGNS 863070 SURE SIGNS 863070				8 0	0		0	0
	6379 A	03	557	Major Movable Equipment New	2036220 MH	04	017266	1 MONITOR, BLOOD PRESSURE		SURE SIGNS 863070	US70100665	02/07/2007	2086.5	8 0	0	2086.5	ō	ō
		03	557 557		2036220 MH 2036220 MH	04 04	017267 017268			SURE SIGNS 863070 SURE SIGNS 863070				8 0	0	2086.5 2086.5	0	0
March Marc	6382 A	03	557	Major Movable Equipment New	2036220 MH	04	017269	1 MONITOR, BLOOD PRESSURE		SURE SIGNS 863070	US70100668	02/07/2007	2086.5	8 0	0	2086.5	0	0
		03	557 557		2037020 MH 2047100 MH	02	017346	1 CYSTOSCOPE/LIGHT SOURCE 1 BLOOD WARMER		RANGER 245		05/07/2007 08/15/2006		3 0 7 0	0		0	0
1	6386 A	03	557	Major Movable Equipment New	2047100 MH	01	017166	1 BLOOD WARMER		RANGER 245	126190	08/15/2006		7 0	0		ō	ō
1		03	557 557	Major Movable Equipment New Major Movable Equipment New	2047100 MH 2047680 M2	01	017167	1 BLOOD WARMER 1 SCALE	HEALTH O METER	RANGER 245 2101000666	126191 2101000666	08/15/2006 12/18/2006	1615 1425	7 0	0	1615 1425	0	0
Part	6389 A	03	557	Major Movable Equipment New	2047760 MH	03	017351	1 FETAL MONITOR	PHILLIPS	M2702A	DE53004063	05/11/2007	5766.6	8 0	0	5766.6	ō	0
Control Cont		03	557		2047760 MH	03	017352	1 FETAL MONITOR 1 FETAL MONITOR		M2702A M2702A	DE53004050			8 0	0	5766.6 5766.6	0	0
Control Cont	6394 A	03	557	Major Movable Equipment New	2058850 MH	02	017181	1 COMPUTER	GATEWAY	E1500D	0037134277	09/25/2006	824.4	5 0	ō	824.4	ő	ō
1		03	557 557	Major Movable Equipment New	2058850 MH 2058850 MH	02	017188					09/25/2006		5 0	0	824.4 824.4	0	0
Column	6424 A	03	557	Major Movable Equipment New	2058850 MH	01	017201	1 COMPUTER SERVER			HRSBV81	10/02/2006	4528.45	5 0	0	4528.45	ō	0
Math		03	557	Major Movable Equipment New	2058850 MH	02	017217	1 COMPUTER	GATEWAY HEWLETT PACKARD	E1500D LASERIET P200S	0037249406 CNR1C00272	11/10/2006	824.4 518	5 0	0	824.4 518	0	0
1	6461 A	03	557	Major Movable Equipment New	2058850 MT	01	017248	1 PRINTER	HEWLETT PACKARD			12/12/2006	518	5 0	ō	518	ő	ō
Column C		03	557 557	Major Movable Equipment New	2058850 MH 2058850 MH	01	017260	1 RACK, ELECTRONIC EQUIPMENT 1 DOINTED		LASEDIET AZSON	CNBAC63006	01/04/2007		15 0	128.22	1474.43	128.21	448.75
Fig.	6467 A	03	557	Major Movable Equipment New	2058850 MH	02	017271	1 PRINTER	HEWLETT PACKARD	LASERJET 4350N	CNRXL38285	01/23/2007	1556	5 0	ō	1556	ő	ō
Mail	6469 A	03	557 557	Major Movable Equipment New	2058850 MH 2058850 MH	02	017273	1 PRINTER 1 SCANNER DOCUMENT			CNRXC83917	01/23/2007		5 0	0		0	0
Column C	6493 A	03	557	Major Movable Equipment New	2058850 MH	02	017275	1 PRINTER	HEWLETT PACKARD	LASERJET P300S	CND1F04965	04/10/2007	518	5 0	0	518	ō	0
Column C		03	557 557	Major Movable Equipment New	2058850 MH 2058850 MH	01	017350			CATALYST 4500		04/16/2007	28126.65	5 0	0	28126.65	0	0
State Stat	6526 A	03	557	Major Movable Equipment New	2059100 MH	02	017261	1 SCRUBBER, FLOOR	NOBLES	SPEED SCRUB	209582	12/13/2006	6902.23	5 0	0	6902.23	0	0
Column C	6527 A 6528 A	03	557	Major Movable Equipment New	2059100 MH 2059100 MH	02	017253	1 SCRUBBER, FLOOR	NOBLES NOBLES	SPEED SCRUB 1701 PLUS	10315244	12/29/2006	3086.37	5 0	0	3086.37 5002.27	0	0
	6529 A	03	557	Major Movable Equipment New	2059100 MH	02	017255	1 BUFFER, FLOOR	NOBLES	SPEED GLEAM PLUS	10312878	12/29/2006	4022.9	5 0	0	4022.9	0	0
Signal S		03	557 557	Major Movable Equipment New Major Movable Equipment New	2059100 MH 2059150 MT	02	017256 017258	1 BUFFER, FLOOR 1 SIGN MAKING FOLUP (VINY) CHILE	NOBLES	SPEED GLEAM PLUS		12/29/2006		5 0	0		0	0
Section Sect	6532 A	03	557	Major Movable Equipment New	2059150 TS	0G	017162	1 CUTTER, PLASMA ARC	MILLER		LG200524P	08/02/2006	1080	5 0	ő	1080	0	ő
		03	557 557			0G 01								5 0 5 n	0		0	0
50 57 Major Montale Quiernementer 205377 Major Montale Quiernementer 205377 Major Montale Quiernementer 205377 Major Montale Quiernementer 205378 Mile G G G G G G G G G	6535 A	03	557	Major Movable Equipment New	2059370 MH	02	017206	1 FLOOR MACHINE/BUFFER	MINUTEMAN	2400	AM24000041247	09/27/2006	1997.95	5 0	ō	1997.95	0	ō
658 A 03 57 Map-Mouble Equipment New 205700 Mile 01 01 01 01 01 01 01 0	6537 A	03	557 557	Major Movable Equipment New	2059370 MH	U2 02	017299	1 PALLET JACK-ELECTRIC		YALE MPB040E	B827N25021E	03/01/2007	3709.4	10 0 10 n	0	3709.4	0	0
65 A 03 57 Major Monthle Equipment New 20720 MH 01 07735 1 0704TEQ, MBP MS 1 07735 1 0704TEQ, MBP MS 1 07735 1 0704TEQ, MBP MS 1 07735 1 0704TEQ, MBP MS MS MS MS MS MS MS M	6538 A	03	557	Major Movable Equipment New	2059370 MH	02	017300	1 PALLET JACK-ELECTRIC		YALE MPB040E	B827N24850E	03/01/2007	3709.4	10 0	0	3709.4	ō	ō
64.2 A GI 57 Major Movable Equipment New 26775 MH GI 07277 1 NAVE (QUIP M CI 07277 1 DENTIFICATION OF STATE OF		03	557			01	017169	1 SCALE, BALANCE	OHAUS	VOYAGER PRO VP214CN				10 0	0	3486.67	0	0
644 A 01 557 Major Morphise Equipment New 2067;20 MH 01 01732 1 18ABAC (DISCONDING) SIMMIS 655 A 01 557 Major Morphise Equipment New 2067;20 MH 01 01732 1 18ABAC (DISCONDING) SIMMIS 656 A 01 557 Major Morphise Equipment New 2067;20 MH 01 01 01732 1 18ABAC (DISCONDING) SIMMIS 657 Major Morphise Equipment New 2067;20 MH 01 01 01732 1 18ABAC (DISCONDING) SIMMIS 658 A 01 557 Major Morphise Equipment New 2067;20 MH 01 01 01734 1 18ABAC (DISCONDING) SIMMIS SIMMI	6542 A	03	557	Major Movable Equipment New	2067250 MH	01	017207	1 X-RAY EQUIP		PLANMECA PROLENE XC	XC426903	10/26/2006		5 0	ō	17639	ő	ō
654 A 03 557 Major Movable Equipment New 205750 MH 01 017332 1 RADRE (COMPUTED ADDIOGRAPHIC KODAK (SR75 219 04/19/2007 128411.65 5 0 0 12841.65 0 0 0 12841.65 0 0 0 12841.65 0 0 0 12841.65 0 0 0 12841.65 0 0 0 12841.65 0 0 0 12841.65 0 0 0 12841.65 0 0 0 12841.65 0 0 0 12841.65 0 0 0 12841.65 0 0 0 12841.65 0 0 0 12841.65 0 0 0 12841.65 0 0 0 0 12841.65 0 0 0 0 0 12841.65 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		03	557	Major Movable Equipment New	2067250 MH 2067250 MH	01	017257 159624	1 DENSITOMETER, BONE 1 E CAM LIBERANE (DICOM FOR DACS	SIEMENS	G. E. PRODIGY ADVANCE	300812		70500 56600	5 0	0		0	0
657 A 03 557 Major Movable Equipment New 206729 MH 01 017346 1 MONITO/PUDAL HEAD 5 0 0 1344.76 0 0 0 655 A 03 557 Major Movable Equipment New 206729 MH 01 017349 1 MONITO/PUDAL HEAD 5 0 0 1344.76 0 0 0 655 A 03 557 Major Movable Equipment New 206729 MH 01 017349 1 MONITO/PUDAL HEAD 5 0 0 0 1344.76 0 0 0 655 A 03 557 Major Movable Equipment New 206729 MH 01 017347 1 SUBCIAL EQUIPMENTO/PS MOVER 8 MD 0 1 1650.06 0 0 1 1650.06 0 0 0 1 1650.06 0 0 0 1 1650.06 0 0 0 0 1 1650.06 0 0 0 0 1 1650.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6545 A	03	557	Major Movable Equipment New	2067250 MH	01	017332	1 READER, COMPUTED RADIOGRAPHIC	KODAK		2319	04/19/2007	128421.65	5 0	0	128421.65	ō	0
650 A 03 557 Major Movable Equipment New 266729 MH 01 01748 1 X-AV VASCULAR SYSTEM		03	557	Major Movable Equipment New	2067250 MH	01	017333	1 READER, COMPUTED RADIOGRAPHIC 1 MONITOR/DUAL HEAD	KODAK	CR975	1990067522/199006525	04/19/2007	128421.65	5 0	0	128421.65	0	0
652 A 03 557 Major Movable Equipment New 206740 MH 01 01345 1 SURGIAL QUIPMENT STATE COLUMN C		03	557	Major Movable Equipment New	2067250 MH	01	017348	1 X-RAY VASCULAR SYSTEM		UNETIXS LHS-TI	MLS2L790	04/26/2007	34420	10 0	0	34420	0	0
655 A 03 557 Major Movable Equipment New 26740 MH 02 017156 1 BEATHING CQUIMNENT/BIRDAP SYNCHROPW ST 4573578 (86)2/2006 2900 8 0 0 2900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6551 A 6552 A	03	557 557		2067250 MH 2067250 MH	01	017337	1 SURGICAL FOLIIP/BIOPSY DRIVER	RARD	CORONIS BARCO 2MP VF2019				5 0	0	10502.06	0	0
655 A 03 557 Major Movable Equipment New 266740 MH 02 01757 1 BREATHING CQUIPMENT/BIRDAP SYNCHROMY ST 4577879 (86/02/2006 2900 8 0 0 2900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6554 A	03	557	Major Movable Equipment New	2067460 MH	02	017156	1 BREATHING EQUIPMENT/BIPAP	MANUE .	SYNCHRONY S/T	4517355	08/02/2006	2900	8 0	0	2900	0	0
658 A 03 557 Major Movable Equipment New 260740 MH 02 017160 1 BEATHWIS CQUIPMENT/BIPMAP SYNCHROPW ST 4517825 08(02)2006 2900 8 0 0 2900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6555 A	03	557 557	Major Movable Equipment New	2067460 MH	02	017157	1 BREATHING EQUIPMENT/BIPAP		SYNCHRONY S/T	4517378	08/02/2006	2900	8 0	0	2900	0	0
650 A 03 557 Major Movable Equipment New 266749 MH 01 017100 1 ELECTROPHEAPP/UTNACOUND 25217 11/03/2006 4273-45 7 0 0 4223-45 0 0 0 6 656 A 03 557 Major Movable Equipment New 266749 MH 01 017101 1 TATCHION TABLE 9 PERFORMA TM300 2501011013 0192-2006 1 500 0 0 0	6558 A	03	557	Major Movable Equipment New	2067460 MH	02	017160	1 BREATHING EQUIPMENT/BIPAP		SYNCHRONY S/T	4517392	08/02/2006		8 0	0		0	0
656 A 03 557 Major Movable Equipment New 2667490 MH 01 01701 1 TRACTION TABLE 9 PERFORMA TM500 200610010013 03(02)2007 6650 15 0 44.34 5083.3 44.33 155.167 6650 A 03 55.7 Major Movable Equipment New 266340 MH 02 01752 1 SCRIBBER, FLOOR 9 NOBLES SPED SCRIBLATION US. 5 15.0 Major Movable Equipment New 266340 MH 02 01752 1 SCRIBBER, FLOOR 9 NOBLES SPED SCRIBLATION US. 5 15.0 Major Movable Equipment New 266340 MH 02 01763 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 Major Movable Equipment New 266340 MH 02 01764 1 BLOOD WARMER 9 NOBLES 12.0 MAJOR NOBLE		03	557	Major Movable Equipment New	2067460 MH	02	017161	1 BREATHING EQUUIPMENT/BIPAP		SYNCHRONY S/T	4517385	08/02/2006	2900	8 0	0	2900	0	0
662 A 03 557 Major Movable Equipment New 266430 MH 02 01722 1 SCRUBER, RLOR NOBLES SPED SCRUB 170 FLUS 10315246 12/29/206 366.37 5 0 0 366.37 0 0 0 366.37 0 0 0 366.37 0 0 0 366.37 0 0 0 366.37 0 0 0 366.37 0 0 0 0 0 366.37 0 0 0 0 0 366.37 0 0 0 0 0 366.37 0 0 0 0 0 366.37 0 0 0 0 0 366.37 0 0 0 0 0 366.37 0 0 0 0 0 366.37 0 0 0 0 0 366.37 0 0 0 0 0 366.37 0 0 0 0 0 366.37 0 0 0 0 0 366.37 0 0 0 0 0 366.37 0 0 0 0 0 366.37 0 0 0 0 0 366.37 0 0 0 0 0 366.37 0 0 0 0 0 366.37 0 0 0 0 0 366.37 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6561 A	03	557	Major Movable Equipment New	2067490 MH	01	017301	1 TRACTION TABLE		PERFORMA TM300	200610010013	03/02/2007	6650	, 0 15 0	443.34	5098.33	443.33	1551.67
656 A 03 557 Major Movable Equipment New 2069400 MH 02 01764 1 BLOOD WARMER 5 126188 08/15/2006 1615 7 0 0 1515 0 0 6 656 A 03 557 Major Movable Equipment New 2069400 MH 02 01724 1 BLOOD WARMER 5 PANGE 245 26932 11/0/2006 1615 7 0 0 1515 0 0 6 656 A 03 557 Major Movable Equipment New 2069400 MH 02 01724 1 BLOOD WARMER 5 PANGE 245 26932 11/0/2006 1615 7 0 0 1515 0 0 6 656 A 03 557 Major Movable Equipment New 2069400 MH 02 01724 1 BLOOD WARMER 5 PANGE 245 26933 11/0/2006 1615 7 0 0 1515 0 0		03	557	Major Movable Equipment New	2068390 MH	02	017252	1 SCRUBBER, FLOOR	NOBLES	SPEED SCRUB 1701 PLUS	10315246	12/29/2006	3086.37	5 0	0	3086.37	0	0
655 A 03 557 Major Movable Equipment New 266400 MH 02 01724 1 BLOOD WARMER 9 RANCER 245 26932 11/0/2006 1515 7 0 0 0 1515 0 0 6565 A 03 557 Major Movable Equipment New 266400 MH 02 01724 1 BLOOD WARMER 9 RANCER 245 26933 11/0/2006 1515 7 0 0 0 1515 0 0	6564 A	03	557	Major Movable Equipment New	2069400 MH	02	017164	1 BLOOD WARMER		RAMGER 245	126188	08/15/2006	1615	, 0 7 0	0	1615	0	0
USDU A US 257 major microsares equipment New 2005-MM 02 U1/44 1 BLUQU VIANMONT NO U U 1015 U U 6667 A 03 557 Major Movable Equipment New 2005-MM 02 017243 1 BLOOD WARMER B 1 BLOOD WARMER	6565 A	03	557	Major Movable Equipment New	2069400 MH	02	017241	1 BLOOD WARMER		RANGER 245	26932	11/10/2006	1615	7 0	0	1615	0	0
		03	557			02		1 BLOOD WARMER					1615	, d 7 0	0	1615	0	0

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6568 A	03	557	ER Account Description Major Movable Equipment New	2069400 MH	02	UNT CLASS ASSET TAG NUMBER OLD TAG NUMBER 017244	1 BLOOD WARMER	MANUFACTURER	RANGER 245	26929 11/10/2006	OF ACQUISITION ORIGINAL COST USEFUL LIFE (YEAR 1615	7 0	0 16	PROJECTED PROVISION NET BOOK VALUE 515 0 0
6569 A	03	557	Major Movable Equipment New	2069400 MH	02	017245	1 BLOOD WARMER		RANGER 245	27004 11/10/2006	1615	7 0		615 0 0
6572 A 6573 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047730 MH 2058850 MH	01	017355 017359	1 EYETESTING EQUIP/TONAPEN 1 MONITOR/DUAL HEAD W/CART	REICHERT	AVIA PLANAR PL2010M/INFOLOGIX	301930507 06/08/2007 AJ707F15923/07F15916 06/08/2007	3299 3825.38	10 0	0 32 0 3825	
6574 A	03	557	Major Movable Equipment New	2058850 MH	02	017339	1 MONITOR/DUAL HEAD W/CART		PLANAR PL2010M/ILNFOLOGIX	AJ707F15925/07F15916 06/08/2007 AJ707F15847/07F15875 06/08/2007	3825.38	5 0	0 3825	
6575 A	03	557	Major Movable Equipment New	2058850 MH	02	017361	1 MONITOR/DUAL HEAD/W CART		PLANAR PL2010M/INFOLOGIX	AJ707F15943/07F15929 06/08/2007	3825.38	5 0	0 3825	38 0 0
6576 A 6577 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2067250 MH	02	017362 017334	MONITOR/DUJAL HEAD W/CART RADIOGRAPHIC EQUIP/CR READER	KODAK	PLANAR PL2010M/INFOLOGIX CR825	AJ707F15952/07F15947 06/08/2007 1827 06/22/2007	3825.38 83380.13	5 0	0 3825 0 83380	
6578 A	03	557	Major Movable Equipment New	2067250 MH	01	017334	NONTOROPHIC EQUIFYCR READER NONTOR/DUAL HEAD W/CART MONTOR/DUAL HEAD W/CART	KODAK	CR825	1828 06/22/2007	83380.13	5 0	0 83380	.13 0 0
6580 A	03	557	Major Movable Equipment New	2058850 MH	02	017365	1 MONITOR/DUAL HEAD W/CART		LEVITATOR/PLANAR PL2010M	AJ712F16361/12F16362 06/28/2007	2982.16	5 0	0 2982	.16 0 0
6582 A 6584 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2037020 MH	02	017367 017370	1 MONITOR/DUAL HEAD W/CART 1 STOOL SURGEON HYDRAULIC		LEVITATOR/PLANAR PL2010M VEATCH 546L	AJ712F16365/12F16366 06/28/2007 46070702002 07/05/2007	2982.16 1076.5	5 0	0 2982 71.77 753	
6585 A	03	557	Major Movable Equipment New	2047730 MH	02	017370	1 STOOL SURGEON HYDRAULIC		VEATCH 546L	46070702002 07/05/2007	1076.5	15 0	71.77 753	56 71.76 322.94
6586 A	03	557	Major Movable Equipment New	2058850 MH	05	017369	1 PRINTER, COLOR	HEWLETT PACKARD	4700DN	JP2LD07418 07/10/2007	1151	5 0	0 11	151 0 0
6587 A	03	557 557	Major Movable Equipment New	2047730 MH 2058850 MH	01	017372	1 OPHTHALMOSCOPE	CANADA	KEELER WIRELESS	64023/64866 07/11/2007	1848.27 654.33	10 0	92.41 1848 0 654	27 0 0
6588 A 6589 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	01	017386 017387	1 SCANNER, COLOR CANON 1 SCANNER, COLOR CANON	CANNON CANON	DR2580C DR2580C	DG323839 07/12/2007 DG323095 07/12/2007	654.33 654.33	5 0	0 654	
6590 A	03	557	Major Movable Equipment New	2058850 MH	01	017388	1 SCANNER, COLOR CANON	CANON	DR2580C	DG323856 07/12/2007	654.33	5 0	0 654	33 0 0
6591 A	03	557	Major Movable Equipment New	2058850 MH	01	017374	1 COMPUTER GATEWAY E2610D	GATEWAY	E2610D	0039196541 07/19/2007	1590	5 0	0 15	90 0 0
6592 A 6603 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	03	017375 017420	1 COMPUTER GATEWAY E2610D 1 COMPUTER SERVER DELL PE2950	GATEWAY DELL	E2610D PE2950	0039196542 07/19/2007 B3T1BD1 07/23/2007	1590 10975.6	5 0	0 15 0 1097	
6604 A	03	557	Major Movable Equipment New	2058850 MH	01	017421	1 COMPUTER SERVER DELL PE2950	DELL	PE2950	63T1BD1 07/23/2007	31607.3	5 0	0 3160	7.3 0 0
6605 A	03	557	Major Movable Equipment New	2058850 MH	02	017389	1 PRINTER HP LASERIET P3005	HEWLETT PACKARD	LASERJET P3005	CND1F47908 07/25/2007	518	5 0	0 5	18 0 0
6607 A 6609 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017391 017393	1 PRINTER H. P. LASERJET 4350N 1 PRINTER	HEWLETT PACKARD HEWLETT PACKARD	LASERJET 4350N LASERJET 4350N	CNRXH68455 07/25/2007 CNRXH68675 07/25/2007	1556 1556	5 0	0 15	
6610 A	03	557	Major Movable Equipment New	2058850 MH	02	017394	1 PRINTER H. P. LASERIET 4350N	HEWLETT PACKARD	LASRIET 4350N	CNRXS23798 07/25/2007	1556	5 0	0 15	556 0 0
6611 A	03	557	Major Movable Equipment New	2047730 MH	01	017423	1 OPHTHALMOSCOPE BINOCULAR	WELCH ALLYN	6783-012500	1413532 07/25/2007	1229.98	10 0	61.5 1229	.98 0 0
6612 A	03	557	Major Movable Equipment New	2047730 MH 2068020 MH	01	017424	1 OPHTHALMOSCOPE	WELCH ALLYN	6783-012500	1413544 07/25/2007	1229.99	10 0	61.5 1229	
6613 A 6614 A	03	557	Major Movable Equipment New Major Movable Equipment New	2068020 MH 2058850 MH	04	017427 017395	1 ULTRASOUND BARD SITE RITE 6	BARD DELI	SITE RITE6 OPTIPLEX 745	DYRG7069 08/13/2007 14KCGD1 08/15/2007	20425 932 17	5 0	0 204	17 0 0
6616 A	03	557	Major Movable Equipment New	2058850 MH	01	017397	1 COMPUTER DELL OPTIPLEX 745 1 COMPUTER DELL OPTIPLEX 745	DELL	OPTIPLEX745	25KCGD1 08/15/2007	932.17	5 0	0 932 0 932	.17 0 0
6620 A	03	557	Major Movable Equipment New	2058850 MH	02	017401 017402	1 COMPUTER DELL OPTIPLEX 745	DELL DELL	OPTIPLEX 745	54KCGD1 08/15/2007	932.17 932.17	5 0	0 932 0 932	.17 0 0
6621 A 6622 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017402 017403	1 COMPUTER 1 COMPUTER DELL OPTIPLEX 745	DELL	OPTIPLEX 745 OPTIPLEX 745	73KCGD1 08/15/2007 74KCGD1 08/15/2007	932.17 932.17	5 0	0 932 0 932	.17 0 0
6623 A	03	557	Major Movable Equipment New	2058850 MH	02	017404	1 COMPUTER DELL OPTIPLEX 745	DELL	OPTIPLEX 745	75KCGD1 08/15/2007	932.17	5 0	0 932	.17 0 0
6625 A	03	557	Major Movable Equipment New	2058850 MH	02	017406 017408	1 COMPUTER DELL OPTIPLEX 745	DELL	OPTIPLEX 745	94KCGD1 08/15/2007	932.17	5 0	0 932	.17 0 0
6627 A 6629 A	03	557 557	Major Movable Equipment New	2058850 MH	02	017408	1 COMPUTER DELL OPTIPLEX 745	DELL	OPTIPLEX 745	B4KCGD1 08/15/2007	932.17	5 0	0 932	.17 0 0
6629 A 6630 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017410 017411	1 COMPUTER DELL OPTIPLEX 745 1 COMPUTER DELL OPTIPLEX 745	DELL DELL	OPTIPLEX 745 OPTIPLEX 745	CJMCGD1 08/15/2007 D3KCGD1 08/15/2007	932.17 932.17	5 0	0 932 0 932	.17 0 0
6631 A	03	557	Major Movable Equipment New	2058850 MH	02	017412	1 COMPUTER DELL OPTIPLEX 745	DELL	OPTIPLEX 745	DJMCGD1 08/15/2007	932.17	5 0	0 932	.17 0 0
6633 A	03	557	Major Movable Equipment New	2058850 MH	02	017415	1 COMPUTER DELL OPTIPLEX 745	DELL	OPTIPLEX 745	FJMCGD1 08/15/2007	932.17	5 0	0 932	.17 0 0
6634 A 6635 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017416 017417	1 COMPUTER 1 COMPUTER DELL OPTIPLEX 745	DELL DELL	OPTIPLEX 745 OPTIPLEX 745	G3KCGD1 08/15/2007 H5KCGD1 08/15/2007	932.17 932.17	5 0	0 932 0 932	.17 0 0
6636 A	03	557	Major Movable Equipment New	2058850 MH	02	017418	1 COMPUTER DELL OPTIPLEX 745	DELL	OPTIPLEX 745	HJMCGD1 08/15/2007	932.17	5 0	0 932	.17 0 0
6637 A	03	557	Major Movable Equipment New	2058850 MH	02	017419	1 COMPUTER DELL OPTIPLEX 745	DELL	OPTIPLEX 745	J4KCGD1 08/15/2007	932.17	5 0	0 932	.17 0 0
6638 A 6639 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2059150 TS	02	017429 017422	1 SCANNER, COMPUTER 1 UTILITY VEHICLE JOHN DEERE		JOHN DEERE GATOR-TS 4X2	DG326690 08/23/2007 W04X250020254 08/28/2007	663.1 5015.71	5 0	0 66 250.79 5015	
6640 A	03	557	Major Movable Equipment New	2058850 MH	00	017422	1 COMPUTER	DELL	OPTIPLEX 745	F4KCGD1 08/31/2007	932.17	5 0	0 932	
6641 A	03	557	Major Movable Equipment New	2067250 MH	01	017439	1 DESK, METAL	DELL	BIOMORPH/BLACK METALW KEYBOAR	RD 09/10/2007	2440	20 0	122 17	181 122 1159
6642 A	03	557	Major Movable Equipment New	2059080 Q3	0G	017425	1 TRANSPORTATION VEHICLE VILLAGE		CLUB CAR VILLAGER 8	MG0802861556 09/14/2007	10748.9	10 0	537.44 1074	8.9 0 0
6643 A 6644 A	03	557	Major Movable Equipment New Major Movable Equipment New	2059080 Q3 2058850 MH	0G	017426 017428	1 GOLF CART CARRYALL CLUB CAR 1 DUAL HEAD MONITORS 3MP BARCO		CLUB CAR CARRYALL DELL CORONIS 3MP BARCO	FG0802861555 09/14/2007 1890080919/890080922 09/21/2007	8065.3 15569.1	10 0	403.26 806	
6646 A	03	557	Major Movable Equipment New	2058850 MH	01	017428	1 COMPUTER SERVER DELL POWEREDGE	DELL	POWEREDGE 2950	FLSRRD1 10/03/2007	45551.92	5 0	0 1556 0 45551	92 0 0
6647 A	03	557	Major Movable Equipment New	2058850 MH	01	017432	1 PRINTER H.P. LASERJET 4350DTN	HEWLETT PACKARD	LASERJET 4350 DTN	CNRXK74545 10/04/2007	2011	5 0	0 20	0 0
6648 A	03	557	Major Movable Equipment New	2058850 MH 2058850 MH	02	017434	1 COMPUTER DELL OPTIPLEX 745	DELL	OPTIPLEX 745	13JKWD1 10/10/2007	1030 1030	5 0	0 10	
6649 A 6650 A	03	557	Major Movable Equipment New Major Movable Equipment New		01	017435	1 COMPUTER DELL OPTIPLEX 745	DELL	OPTIPLEX 745 OPTIPLEX 745	33JKWD1 10/10/2007 43JKWD1 10/10/2007		5 0	0 10	
6652 A	03	557	Major Movable Equipment New	2058850 MH	01	017436 017438	COMPUTER DELL OPTIPLEX 745 COMPUTER DELL OPTIPLEX 745	DELL	OPTIPLEX 745	73JKWD1 10/10/2007	1030 1030	5 0	0 10	0 0
6653 A	03	557	Major Movable Equipment New	2036370 MH	03	017440	1 SCALE INFANT W/CART OLYMPIC	OLYMPIC HEWLETT PACKARD	SMARTSCALES6360	60624 10/18/2007	3883.78	15 0	258.92 2718	.66 258.92 1165.12
6654 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	01	017441 017442	1 PRINTER H.P. LASERJET 4350 DTN 1 PRINTER H.P. LASERJET 4350 DTN	HEWLETT PACKARD HEWLETT PACKARD	LASERJET 4350DTN LASERJET 4350DTN	CNRXK76723 10/18/2007 CNRXK76728 10/18/2007	2011	5 0	0 20	
6657 A	03	557	Major Movable Equipment New	2058850 FP	01	017444	1 PRINTER H.P. LASERIET 4350 DTN	HEWLETT PACKARD	LASERJET 4350DTN	CNRXS19049 10/18/2007	2011	5 0	0 20	0 0
6665 A	03	557	Major Movable Equipment New	2037020 MH	02	017452 017453	1 LAPRASCOPIC SYSTEM STRYKER	STRYKER	1188HD	070927AD018 10/25/2007	65754.92	3 0	0 65754	.92 0 0
6666 A	03	557	Major Movable Equipment New	2037020 MH	02	017453	1 LAPRASCOPIC SYSTEM STRYKER	STRYKER PANASONIC	1188HD	070927AD017 10/25/2007	65754.92	3 0	0 65754	.92 0 0
6668 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058900 MH 2037020 MH	02	017454 017455	1 FAX MACHINE 1 COLONOSCOPE OLYMPUS PCF-Q180AL	OLYMPUS	UF7000 PCF-Q180AL	1FG47300042 10/29/2007 2707068 10/29/2007	1135 27807	3 0	0 11	135 U U
6669 A	03	557	Major Movable Equipment New	2068020 MH	04	017461	1 MEDICAL CART ARMSTRONG	ARMSTRONG		11/01/2007	1331.6	10 0	66.58 133	1.6 0 0
6670 A	03	557	Major Movable Equipment New	2047100 MH	01	017456	1 STRETCHER HILL ROM	HILL ROM	P8000	1285AN1484 11/06/2007	4862.88	7 0	0 4862	.88 0 0
6671 A 6672 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047100 MH 2047100 MH	01	017457 017458	1 STRETCHER HILL ROM 1 STRETCHER HILL ROM P8000	HILL ROM HILL ROM	P8000 P8000	1296AN1743 11/06/2007 1295AN1684 11/06/2007	4862.88 3895.02	7 0	0 4862 0 3895	
6673 A	03	557	Major Movable Equipment New	2047100 MH	01	017459	1 STRETCHER HILL ROM 8000	HILL ROM	P8000	1295AN1712 11/06/2007	3895.02	7 0	0 3895	
6674 A	03	557	Major Movable Equipment New	2047100 MH	01	017460	1 STRETCHER HILL ROM	HILL ROM	98000	1295AN1678 11/06/2007	3895.02	7 0	0 3895	.02 0 0
6675 A 6676 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047100 MH 2067150 MH	01	017462 017463	1 CART, MEDICAL/PHLEBOTOMY 1 SLIDE STAINER HEMATEK	MARKET LAB INC HEMATEK	ML0379 4488C	11/07/2007 201688 11/09/2007	1463.35 8899.77	10 0	73.17 1463 0 8899	.35 0 0
6678 A	03	557	Major Movable Equipment New Major Movable Equipment New	2057150 MH 2058850 MH	02	017465	1 Schie Stainer, Hemater 1 COMPUTER DELL OPTI 745	DELL	OPT 745	392K2F1 11/14/2007	995.07	5 0	0 995	.77 0 0
6679 A	03	557	Major Movable Equipment New	2058850 MH	02	017466	1 COMPUTER DELL OPTI 745	DELL	OPTI 745	3BZK2F1 11/14/2007	995.07	5 0	0 995	.07 0 0
6680 A 6681 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017467	1 COMPUTER DELL OPTI 74S 1 COMPUTER DELL OPTI 74S	DELL	OPTI 745 OPTI 745	3CZK2F1 11/14/2007 4R7K2F1 11/14/2007	995.07 995.07	5 0	0 995 0 995	
6681 A 6682 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017468 017469	1 COMPUTER DELL OPTI 74S 1 COMPUTER DELL OPTI 74S	DELL	OPTI 74S OPTI 74S	4BZK2F1 11/14/2007 4CZK2F1 11/14/2007	995.07 995.07	5 0	0 995 0 995	.o, U 0
6683 A	03	557	Major Movable Equipment New	2058850 MH	02	017470	1 COMPUTER DELL OPTI 745	DELL	OPTI 745	5BZK2F1 11/14/2007	995.07	5 0	0 995	07 0 0
6684 A 6685 A	03	557 557	Major Movable Equipment New	2058850 MH 2058850 MH	02	017471	1 COMPUTER DELL OPTI 745 1 COMPUTER DELL OPTI 745	DELL	OPTI 745	69ZK2F1 11/14/2007 6CZK2F1 11/14/2007	995.07	5 0	0 995	
6685 A 6686 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017472 017473	1 COMPUTER DELL OPTI 74S 1 COMPUTER DELL OPTI 74S	DELL DELL	OPTI 745 OPTI 745	6CZK2F1 11/14/2007 89ZK2F1 11/14/2007	995.07 995.07	5 0	0 995 0 995	.or 0 0
6687 A	03	557	Major Movable Equipment New	2058850 MH	02	017474	1 COMPUTER DELL OPTI 745	DELL	OPTI 745 OPTI 745	8BZK2F1 11/14/2007	995.07	5 0	0 995 0 995	.07 0 0
6688 A	03	557	Major Movable Equipment New	2058850 MH	02	017475	1 COMPUTER DELL OPTI 74S	DELL	OPTI 745	8CZK2F1 11/14/2007	995.07	5 0	0 995	.07 0 0
6689 A 6690 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02 02	017476 017477	1 COMPUTER DELL OPTI 745 1 COMPUTER DELL OPTI 745	DELL DELL	OPTI 745 OPTI 745	9BZK2F1 11/14/2007 9CZK2F1 11/14/2007	995.07 995.07	5 0 5 0	0 995 0 995	.u/ 0 0
6692 A	03	557	Major Movable Equipment New	2058850 MH 2058850 MH	02	017479	1 COMPUTER DELL OPTI 745	DELL	OPTI 745 OPTI 745	BBZK2F1 11/14/2007	995.07	5 0	0 995	.07 0 0
6693 A	03	557	Major Movable Equipment New	2058850 MH	02	017480	1 COMPUTER DELL OPTI 74S	DELL	OPTI 745	BCZK2F1 11/14/2007	995.07	5 0	0 995	.07 0 0
6694 A	03	557 557	Major Movable Equipment New	2058850 MH	02	017481 017482	1 COMPUTER DELL OPTI 745 1 COMPUTER DELL OPTI 745	DELL	OPTI 745 OPTI 745	D9ZK2F1 11/14/2007	995.07	5 0	0 995 0 995	.07 0 0
6695 A 6696 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017482 017483	1 COMPUTER DELL OPTI 74S 1 COMPUTER DELL OPTI 74S	DELL	OPTI 74S OPTI 74S	DBZK2F1 11/14/2007 DCZK2F1 11/14/2007	995.07 995.07	5 0	0 995 0 995	.o, U 0
6697 A	03	557	Major Movable Equipment New	2058850 MH	02	017484	1 COMPUTER DELL OPTI 745	DELL	OPTI 745	G9ZK2F1 11/14/2007	995.07	5 0	0 995	.07 0 0
6698 A	03	557	Major Movable Equipment New	2058850 MH	02	017485	1 COMPUTER DELL OPTI 745	DELL	OPTI 745	GBZK2F1 11/14/2007	995.07	5 0	0 995	
6699 A 6700 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017486 017487	1 COMPUTER DELL OPTI 745 1 COMPUTER DELL OPTI 745	DELL	OPTI 745 OPTI 745	H9ZK2F1 11/14/2007 HBZK2F1 11/14/2007	995.07 995.07	5 0	0 995 0 995	.07 0 0
6701 A	03	557	Major Movable Equipment New	2058850 MH	02	017488	1 COMPUTER DELL OPTI 745	DELL	OPTI 745	9ZK2F1 11/14/2007	995.07	5 0	0 995	.07 0 0
6702 A	03	557	Major Movable Equipment New	2037020 MH	02	017489	1 GASTROSCOPE	OLYMPUS	GIF Q180	2707254 11/15/2007	23343	3 0	0 233	143 0 0
6703 A 6704 A	03	557	Major Movable Equipment New	2037020 MH 2059150 MT	02	017490 017525	1 GASTROSCOPE 1 SIGN MAKER BRADY POWER MACK	OLYMPUS WESCO	GIF Q180 BRADY POWER MARK	2707255 11/15/2007	23343 5549	3 0	0 233 277.45 55	143 0 0
6704 A 6705 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2059150 MT 2047100 MH	01	017491	1 CARDIAC MONITOR PHILLIPS MR002	WESCO PHILLIPS	BRADY POWER MARK M8002A	106244 11/29/2007 DE72844574 12/13/2007	5549 13484.84	5 0	277.45 55	≈> U 0 .84 ∩ ∩
6706 A	03	557	Major Movable Equipment New	2047100 MH	01	017492	1 CARDIAC MONITOR PHILLIPS M8002	PHILLIPS	M8002A	DE72844565 12/13/2007	13484.85	5 0	0 13484	.85 0 0
6707 A	03	557	Major Movable Equipment New	2047100 MH	01	017493	1 CARDIAC MONITOR PHILLIPS	PHILLIPS	M8002A	DE72844555 12/13/2007	13484.85	5 0	0 13484	.85 0 0
6709 A 6711 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017495 017497	1 COMPUTER DELL OPTI 745 1 COMPUTER DELL OPTI 745	DELL	OPTI 745 OPTI 745	17ZF9F1 12/17/2007 28ZF9F1 12/17/2007	995.07 995.07	5 0	0 995 0 995	
6712 A	03	557	Major Movable Equipment New	2058850 MH	02	017498	1 COMPUTER DELL OPTI 745	DELL	OPTI 745	29ZF9F1 12/17/2007	995.07	5 0	0 995	.07 0 0
6713 A	03	557	Major Movable Equipment New	2058850 MH	02	017499	1 COMPUTER DELL OPTI 745	DELL	OPTI 745	36ZF9F1 12/17/2007	995.07	5 0	0 995	.07 0 0
6714 A	03	557	Major Movable Equipment New	2058850 MH	02	017500	1 COMPUTER DELL OPTI 745	DELL	OPTI 745	48ZF9F1 12/17/2007 49ZF9F1 12/17/2007	995.07 995.07	5 0	0 995	
6715 A 6716 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017501 017502	1 COMPUTER DELL OPTI 745 1 COMPUTER DELL OPTI 745	DELL	OPTI 745 OPTI 745	49ZF9F1 12/17/2007 57ZF9F1 12/17/2007	995.07 995.07	5 0	0 995 0 995	.07 0 0
6717 A	03	557	Major Movable Equipment New	2058850 MH	02	017503	1 COMPUTER DELL OPTI 745	DELL	OPT1 745	58ZF9F1 12/17/2007	995.07	5 0	0 995	07 0 0
6718 A	03	557	Major Movable Equipment New	2058850 MH	02	017504	1 COMPUTER DELL OPTI 74S	DELL	OPTI 745	67ZF9F1 12/17/2007	995.07	5 0	0 995	.07 0 0
6719 A 6720 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017505 017506	1 COMPUTER DELL OPTI 745 1 COMPUTER DELL OPTI 745	DELL DELL	OPTI 745 OPTI 745	69ZF9F1 12/17/2007 78ZF9F1 12/17/2007	995.07 995.07	5 0	0 995 0 995	.07 0 0
6721 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017506 017507	1 COMPUTER DELL OPTI 74S 1 COMPUTER DELL OPTI 74S	DELL	OPTI 745 OPTI 745	/82F9F1 12/17/2007 86ZF9F1 12/17/2007	995.07 995.07	5 0	0 995	U U
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ID ACTIVITY CO	DE DOODEDTY NUM	DED. ACCOUNT NUMBER	BER Account Description	DEDARTMENT DUU DING N	LINADED CLOOD NUMBER	ER ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMBE	ADDITIONAL DESCRIPTION	MANUFACTURED	MODEL	CEDIAL MA	ONTH/DAY/YEAR OF ACQUISITION ORIGINAL COST USEFUL LIFE (YEAR	USEFUL LIFE (MONTHS) ANNUAL DEPRECIA	ACCUMULATED DEDDECIATION	PROJECTED PROVISION	NET BOOK VALUE
6722 A	03	557	Major Movable Equipment New	2058850 MH	02	017508	1 COMPUTER DELL OPTI 74S	DELL	OPTI 745		/17/2007 995.07	5 0	0 995.0	.07 0	J 0
6723 A 6724 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02 02	017509 017510	1 COMPUTER DELL OPTI 745 1 COMPUTER DELL OPTI 745	DELL DELL	OPTI 745 OPTI 745	B7ZF9F1 12, C6ZF9F1 12.	/17/2007 995.07 /17/2007 995.07	5 0	0 995.0 0 995.0	.07 0 .07 0	. 0
6725 A	03	557	Major Movable Equipment New	2058850 MH	02	017511	1 COMPUTER DELL OPTI 745	DELL	OPTI 745	C8ZF9F1 12	/17/2007 995.07	5 0	0 995.0	.07 0	٥ د
6726 A 6727 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017512 017513	1 COMPUTER DELL OPTI 745 1 COMPUTER DELL OPTI 745	DELL DELL	OPTI 745 OPTI 745		/17/2007 995.07 /17/2007 995.07	5 0	0 995.0 0 995.0		, 0
6728 A	03	557	Major Movable Equipment New	2058850 MH	02	017514	1 COMPUTER DELL OPTL745	DELL	OPTI 745	G7ZF9F1 12	/17/2007 995.07	5 0	0 995.0	07 0	J 0
6729 A 6730 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017515 017516	1 COMPUTER DELL OPTI 745 1 COMPUTER DELL OPTI 745	DELL	OPTI 745	G8ZF9F1 12,	/17/2007 995.07 /17/2007 995.07	5 0	0 995.0	J7 0	1 0
6731 A	03	557	Major Movable Equipment New	2058850 MH	02	017516	1 COMPUTER DELL OPTI 745	DELL DELL	OPTI 745 OPTI 745		/17/2007 995.07 /17/2007 995.07	5 0	0 995.0 0 995.0	.07 0	3 0
6732 A	03	557	Major Movable Equipment New	2058850 MH	02	017518	1 COMPUTER DELL OPTI 745 1 COMPUTER DELL OPTI 745	DELL	OPTI 745 OPTI 745	J7ZF9F1 12,	/17/2007 995.07	5 0	0 995.0 0 995.0	۵7 0	J 0
6733 A 6734 Δ	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017519 017520	1 COMPUTER DELL OPTI 74S 1 COMPUTER DELL OPTI 74S	DELL	OPTI 745	C88H9F1 12	/17/2007 995.07 /17/2007 995.07	5 0	0 995 0	07 0	. 0
6735 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH	02	017521	1 COMPUTER DELL OPTI 745	DELL	OPTI 745	F8BH9F1 12	/17/2007 995.07	5 0	0 995.0	.07 0	٥ د
6736 A 6737 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017522 017535	1 COMPUTER DELL OPTI 745 1 MONITOR DUAL HEAD CORONIS SMP	DELL DELL	OPTI 745 CORONIS 5MP BARCO		/17/2007 995.07 /17/2007 11897.98	5 0	0 995.0 0 11897.5		, 0
6738 A	03	557	Major Movable Equipment New	2058850 MH	02	017536	1 MONITOR DURL HEAD CORONIS SIMP 1 MONITOR DULL HEAD CORONIS SIMP 1 ULTRASOUND G. E. LOGIQ	DELL	CORONIS SMP BARCO	18901141444 12	/17/2007 11897.98	5 0	0 11897.5	.98 0	3 0
6740 A	03	557	Major Movable Equipment New	2058850 MH	01	017536 017534	1 ULTRASOUND G. E. LOGIQ	GE MEDICAL	LOGIQ 9	92738US4 12	/28/2007 119922.98	5 0	0 119922.5	38 0	J 0
6741 A 6743 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MT	01	017541 017527	1 DESK, MAHOGANY DOUBLE PEDESTAL 1 COMPUTER SERVER DELL ES410	CORPORATE EXPRESS DELL	PRESIDENTIAL MAHOGANY E5410		/03/2008 1052.1 /08/2008 2058.4	20 0	52.6 552.3 0 2058	35 52.61 8.4 0	1 499.75
6744 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MT	01	017528 017529	1 COMPUTER SERVER DELL ES410	DELL	E5410	7XNHDF1 01,	/08/2008 2058.4	5 0	0 2058 0 2058	3.4 0	7 0
6745 A 6746 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MT 2058850 MH	01	017529 017530	1 COMPUTER SERVER DELL ES410 1 PRINTER H. P. LASERJET P300S	DELL HEWLETT PACKARD	ES410 LASERJET P300S		/08/2008 2058.4 /10/2008 518	5 0	0 2058	.4 0	. 0
6751 A	03	557	Major Movable Equipment New	2067220 MH	01	017524	1 FAX MACHINE PANASONIC LIF700	PANASONIC	UF7000	LGG47300005 01,	/16/2008 1105	3 0	0 110		J 0
6752 A	03	557	Major Movable Equipment New Major Movable Equipment New	2037020 MH 2058850 MH	02	017537 017540	1 INSTRUMENT CASE 1 COMPUTER SERVERS 3 W/ENCLOSURE	SYNTHES	QUAD CORE XEON SERVER		/22/2008 1271 /22/2008 21639.56	15 0	84.73 889.6 0 21639.5		4 381.31
6753 A 6754 A	03	557	Major Movable Equipment New Major Movable Equipment New		01	01/540 017538	1 COMPUTER SERVERS 3 W/ENCLOSURE 1 ULTRASOUND TABLE	DELL MEDICAL POSITIONING	QUAD CORE XEON SERVER 2251		/22/2008 21639.56 /23/2008 4396.5	5 0 15 0			0 0 1 1318.95
6755 A	03	557	Major Movable Equipment New	2067250 MH	01	017539	1 ULTRASOUND TABLE 1 ULTRASOUND TABLE	MEDICAL POSITIONING	2251	800115 01,	/23/2008 4396.5	15 0	293.1 3077.5 293.1 3077.5		1 1318.95
6756 A 6758 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017545 017542	1 PRINTER/HP LASERIET 4350DTN 1 COMPUTER DELL OPTI 755	HEWLETT PACKARD DELL	LASERJET 4350DTN OPTI 755	CNRYG83601 01, BF94KF1 01.	/30/2008 2011 /31/2008 1432.75	5 0	0 201 0 1432.7		. 0
6759 A	03	557	Major Movable Equipment New	2036130 MH	03	017543	1 MONITOR, FETAL AVALON FM20	PHILIPS	AVALON FM20	DE53007353 02	/08/2008 5808.37	8 0	0 5808.3	.37 0	7 0
6760 A 6761 A	03	557 557	Major Movable Equipment New	2036130 MH	03	017544	1 MONITOR, FETAL AVALON FM20 1 COMPUTER	PHILIPS	AVALON FM20 OPTI 75S	DE53007392 02	/08/2008 5808.36	8 0	0 5808.3	.36 0	J 0
6761 A 6762 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH	02	017547 017548	1 COMPUTER	DELL DELL	OPTI 755	1HM9MF1 02	/15/2008 989.79	5 0	0 989.7 0 989.7	.79 0	J 0
6763 A	03	557	Major Movable Equipment New	2058850 MH	02	017549	1 COMPUTER	DELL	OPTI 755	2JM9MF1 02	/15/2008 989.79	5 0	0 989.7	.79 0	و ر
6764 A 6765 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017550 017551	1 COMPUTER 1 COMPUTER	DELL DELL	OTI 755 OPTI 755	2KM9MF1 02, 3GM9MF1 02,	/15/2008 989.79 /15/2008 989.79	5 0	0 989.7 0 989.7	/9 0 79 0	. 0
6766 A	03	557	Major Movable Equipment New	2058850 MH	02	017552	1 COMPUTER	DELL	OPTI 755	4HM9MF1 02	/15/2008 989.79	5 0	0 989.7	.79 0	7 0
6767 A	03	557	Major Movable Equipment New	2058850 MH	02	017553	1 COMPUTER	DELL	OPTI 755		/15/2008 989.79	5 0	0 989.7	/9 0	, 0
6768 A 6769 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017554 017555	1 COMPUTER 1 COMPUTER	DELL DELL	OPTI 755 OPTI 75	5GM9MF1 02, 6HM9MF1 02,	/15/2008 989.79 /15/2008 989.79	5 0	0 989.7 0 989.7	, 0 .79 0	J 0
6770 A	03	557	Major Movable Equipment New	2058850 MH	02	017556	1 COMPUTER	DELL	OPTI 755	6JM9MF1 02.	/15/2008 989.79	5 0	0 989.7	.79 0	. 0
6771 A 6773 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017557 017559	1 COMPUTER 1 COMPUTER	DELL DELL	OPTI 755 OPTI 755		/15/2008 989.79 /15/2008 989.79	5 0	0 989.7 0 989.7		. 0
6774 A	03	557	Major Movable Equipment New	2058850 MH	02	017560	1 COMPUTER	DELL	OPTI 755	9JM9MF1 02	/15/2008 989.79	5 0	0 989.7	.79 0	٥ د
6775 A 6776 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017561 017562	1 COMPUTER 1 COMPUTER	DELL DELL	OPTI 755 OPTI 755	BHM9MF1 02, CGM9MF1 02,	/15/2008 989.79 /15/2008 989.79	5 0	0 989.7 0 989.7	/9 0 70	. 0
6777 A	03	557	Major Movable Equipment New	2058850 MH	02	017563	1 COMPUTER	DELL	OPTI 755	CJM9MF1 02	/15/2008 989.79	5 0	0 989.7	.79 0	3 0
6778 A	03	557	Major Movable Equipment New	2058850 MH	02	017564	1 COMPUTER	DELL	OPTI 755	DHM9MF1 02	/15/2008 989.79	5 0	0 989.7		J 0
6779 A 6780 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017565 017566	1 COMPUTER 1 COMPUTER	DELL DELL	OPTI 755 OPTI 755		/15/2008 989.79 /15/2008 989.79	5 0	0 989.7 0 989.7		. 0
6781 A	03	557	Major Movable Equipment New	2058850 MH	02	017567	1 COMPUTER	DELL	OPTI 755	GHM9MF1 02,	/15/2008 989.79	5 0	0 989.7	.79 0	1 0
6782 A 6783 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017568 017569	1 COMPUTER 1 COMPUTER	DELL DELL	OPTI 755 OPTI 755	GJM9MF1 02, HGM9MF1 02.	/15/2008 989.79 /15/2008 989.79	5 0	0 989.7 0 989.7	/9 0 70	, 0
6784 A	03	557	Major Movable Equipment New	2058850 MH	02	017570	1 COMPUTER	DELL	OPTI 755	JHM9MF1 02,	/15/2008 989.79	5 0	0 989.7	.79 0	J 0
6785 A	03	557	Major Movable Equipment New	2058850 MH	02	017571	1 COMPUTER	DELL DELL	OPTI 755 OPTI 755DT		/15/2008 989.79	5 0	0 989.7	.79 0	, 0
6786 A 6787 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2036320 MH	02	017577 01531101	1 COMPUTER, DELL OPTI 755DT 1 CARDIAC MONITOR SP02 MODULE	DELL	OPII /SSDI	5TQRQF1 02, 3805A80723 02.	/27/2008 1050 /28/2008 677.19	5 0	0 105 0 677.1	.19 0	. 0
6788 A	03	557	Major Movable Equipment New	2036320 MH	04	01531201	1 CARDIAC MONITOR SP02 MODULE			3805A88252 02	/28/2008 677.17	5 0	0 677.1	17 0	J 0
6789 A 6790 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036320 MH 2036320 MH	04	01531301 01531401	1 CARDIAC MONITOR SP02 MODULE 1 CARDIAC MONITOR SP02 MODULE				/28/2008 677.19 /28/2008 677.19	5 0	0 677.1 0 677.1		, 0
6791 A	03	557	Major Movable Equipment New	2036320 MH	04	01531501	1 CARDIAC MONITOR SP02 MODULE			3731A7774 02,	/28/2008 677.19	5 0	0 677.1	.19 0	J 0
6792 A 6793 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036320 MH 2036320 MH	04	01531601 01531701	1 CARDIAC MONITOR SP02 MODULE 1 CARDIAC MONITOR SP02 MODULE			3805A91427 02, 2927A3149 02.	/28/2008 677.19 /28/2008 677.19	5 0	0 677.1 0 677.1	19 0	, 0
6794 A	03	557	Major Movable Equipment New	2036320 MH 2036320 MH	04	01531/01	1 CARDIAC MONITOR SP02 MODULE 1 CARDIAC MONITOR SP02 MODULE				/28/2008 677.19 677.19	5 0	0 677.1		0 0
6795 A	03	557	Major Movable Equipment New	2036320 MH	04	01531901	1 CARDIAC MONITOR SP02 MODULE			2922A00762 02	/28/2008 677.19	5 0	0 677.1	.19 0	J 0
6796 A 6797 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036320 MH 2036320 MH	04	01532001 01532101	1 CARDIAC MONITOR SP02 MODULE 1 CARDIAC MONITOR SP02 MODULE				/28/2008 677.19 /28/2008 677.19	5 0	0 677.1 0 677.1		. 0
6798 A	03	557	Major Movable Equipment New	2036320 MH	04	01532201	1 CARDIAC MONITOR SP02 MODULE			3338A28364 02	/28/2008 677.19	5 0	0 677.1	.19 0	7 0
6799 A 6800 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036320 MH 2036320 MH	04	01532301 01533101	1 CARDIAC MONITOR SP02 MODULE 1 CARDIAC MONITOR SP02 MODULE				/28/2008 677.18 /28/2008 677.18	5 0	0 677.1 0 677.1		, 0
6800 A 6801 A	03	557	Major Movable Equipment New	2036320 MH	04	01533101	1 CARDIAC MONITOR SP02 MODULE 1 CARDIAC MONITOR SP02 MODULE				/28/2008 677.18 677.18	5 0	0 677.	.8 0	0 0
6802 A	03	557	Major Movable Equipment New	2036320 MH	04	01533301	1 CARDIAC MONITOR SP02 MODULE 1 CARDIAC MONITOR SP02 MODULE			3051A10366 02,	/28/2008 677.18	5 0	0 677.1 0 677.1	18 0	1 0
6806 A 6807 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2037001 MH 2047850 MH	03	017574 017579	1 SURGICAL LIGHT 1 MONITOR BLOOD PRESSURE	STERIS CORP PHILIPS	HARMONY LA300 SURE SIGNS		/07/2008 4980.29 /07/2008 2030.86	10 0 8 0	249.01 4980.2 0 2030.8	.9 0 86 0	. 0
6808 A	03	557	Major Movable Equipment New	2047850 MH	01	017580 017581	1 MONITOR BLOOD PRESSURE 1 MONITOR BLOOD PRESSURE	PHILIPS	SURE SIGNS SURE SIGNS	US75108243 03,	/07/2008 2030.86	8 0	0 2030.8 0 2030.8	.86 0	7 0
6809 A 6810 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047850 MH 2047850 MH	01	017581 017582	1 MONITOR BLOOD PRESSURE	PHILLIPS	SURE SIGNS SURE SIGNS	US75108244 03, US75108245 03.	/07/2008 2030.86 /07/2008 2030.86	8 0	0 2030.8 0 2030.8	36 0	. 0
6811 A	03	557	Major Movable Equipment New	2047840 MH	01	017583	1 MONITOR BLOOD PRESSURE 1 MONITOR BLOOD PRESSURE	PHILIPS PHILIPS	SURE SIGNS	US75108246 03	/07/2008 2030.86	8 0	0 2030.8	.86 0	1 0
6812 A 6813 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047730 MH 2047760 MH	01	017584 017585	1 MONITOR BLOOD PRESSURE 1 MONITOR BLOOD PRESSURE	PHILIPS PHILIPS	SURE SIGNS SURE SIGNS		/07/2008 2030.86 /07/2008 2030.86	8 0	0 2030.8 0 2030.8	36 0 86 ^	, 0
6814 A	03	557	Major Movable Equipment New	2047760 MH	03	017586	1 MONITOR BLOOD PRESSURE 1 MONITOR BLOOD PRESSURE 1 MONITOR BLOOD PRESSURE	PHILIPS PHILIPS PHILIPS	SURE SIGNS	US75108249 03,	/07/2008 2030.86	8 0	0 2030.8	.86 0	J 0
6815 A	03	557	Major Movable Equipment New	2047680 M2	01	017587	1 MONITOR BLOOD PRESSURE	PHILIPS	SURF SIGNS	US75108250 03,	/07/2008 2030.86	8 0	0 2030.8	.86 0	, 0
6816 A 6817 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047890 FP	01 01	017588 017589	1 MONITOR BLOOD PRESSURE 1 MONITOR BLOOD PRESSURE	PHILIPS PHILIPS	SURE SIGNS SURE SIGNS	US75108252 03,	/07/2008 2030.86 /07/2008 2030.86	8 0	0 2030.8 0 2030.8	.86 0	J 0
6818 A	03	557	Major Movable Equipment New	2036440 MH	01	017590	1 MONITOR BLOOD PRESSURE	PHILIPS PHILIPS	SURE SIGNS	US75108253 03,	/07/2008 2030.86	8 0	0 2030.8	.86 0	. 0
6819 A 6820 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047050 MH 2047050 MH	02	017591 017592	MONITOR BLOOD PRESSURE MONITOR BLOOD PRESSURE	PHILIPS DAIL IDS	SURE SIGNS SURE SIGNS	US75108254 03, US75108255 03	/07/2008 2030.86 /07/2008 2030.86	8 0	0 2030.8 0 2030.8	.86 0	. 0
6821 A	03	557	Major Movable Equipment New	2047100 MH	01	017593	1 MONITOR BLOOD PRESSURE	PHILIPS PHILIPS	SURE SIGNS	US75108256 03	/07/2008 2030.86	8 0	0 2030.8	.86 0	٥ د
6822 A 6823 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2037001 MH 2037060 MH	03	017594 017596	1 MONITOR BLOOD PRESSURE 1 MONITOR BLOOD PRESSURE	PHILIPS PHILIPS	SURE SIGNS SURE SIGNS	US75108257 03, US75108259 03,	/07/2008 2030.86 /07/2008 2030.86	8 0	0 2030.8 0 2030.8	36 0	, 0
6824 A	03	557	Major Movable Equipment New Major Movable Equipment New	2037060 MH 2037020 MH	02	017596	1 MONITOR BLOOD PRESSURE 1 MONITOR BLOOD PRESSURE	PHILIPS	SURE SIGNS	US75108259 03, US75108260 03,	/07/2008 2030.86 /07/2008 2030.86	8 0	0 2030.8	.86 0	J 0
6825 A	03	557	Major Movable Equipment New	2037020 MH	02	017598	1 MONITOR BLOOD PRESSURE	PHILIPS	SURE SIGNS	US75108261 03.	/07/2008 2030.86	8 0	0 2030.8	.86 0	. 0
6826 A 6827 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036410 MH 2047765 MH	05 05	017599 017600	1 MONITOR BLOOD PRESSURE 1 MONITOR BLOOD PRESSURE	PHILIPS PHILIPS	SURE SIGNS SURE SIGNS	US75108262 03 US75108263 03	/07/2008 2030.86 /07/2008 2030.86	8 0	0 2030.8 0 2030.8	.b 0 86 °	. 0
6829 A	03	557	Major Movable Equipment New	2067250 MH	01	017575	1 E H R RADIOGRAPHIC EQUIP/CR READER	FUJI	CLEARVIEW	66222456 11,	/04/2012 262579.5	5 0 26	257.95 262579	9.5 0	1 0
6830 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MT 2058850 MT	01	01752701 01752801	COMPUTER SERVER DELL/UPGRADE COMPUTER SERVER DELL/UPGRADE			03.	/12/2008 3394 /12/2008 3394	5 0	0 339	194 0	, 0
6832 A	03	557	Major Movable Equipment New	2058850 MT	01	01752901	1 COMPUTER SERVER DELL/UPGRADE			03.	/12/2008 3394	5 0	0 339	194 0	J O
6833 A	03	557	Major Movable Equipment New	2058850 MH	02	017608	1 SCANNER COLOR CANON DR2580C	CANON	DR2580C	DG333560 03	/12/2008 653.31	5 0	0 653.3	.31 0	و ر
6834 A 6835 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017609 017610	1 SCANNER COLOR CANON DR2580C 1 SCANNER COLOR CANNON DR2580C	CANON CANON	DR2580C 2580C	DG333539 03, DG333546 03.	/12/2008 653.31 /12/2008 653.31	5 0	0 653.3 0 653.3	,1 0 31 °	. 0
6836 A	03	557	Major Movable Equipment New	2067250 MH	01	017611	1 SCANNER MAGNETIC SAFESCAN 4000	SAFESCAN	4000	100540 03	/13/2008 2335	5 0	0 233	35 0	ه د
6837 A 6838 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2067250 MH	02	017639 017637	1 COMPUTER LAPTOP DELL LATITUDE 1 X-RAY EQUIP NUCLEAR CAMERA G.E	DELL	LAPTOP LATITUDE INFINIA	GQ59YF1 03, 17364 03.	/13/2008 1500 /17/2008 353793.2	5 0	0 150 0 353793	J0 0	, 0
6839 A	03	557	Major Movable Equipment New Major Movable Equipment New	205/250 MH 2036130 MH	03	017637	1 X-RAY EQUIP NUCLEAR CAMERA G.E 1 BED HOSPITAL ELECTRICALLY OPER	GE HILL ROM	CARE ASSIST	17364 U3, HRP000784446 U3,	/1//2008 353/93.2 /18/2008 6801.13	12 0	0 353793 566.76 5950.5		/ 850.15
6840 A	03	557 557	Major Movable Equipment New	2036130 MH	03	017602	1 BED HOSPITAL ELECTRICALLY OPER	HILL ROM	CARE ASSIST	HRP000776594 03.	/18/2008 6801.13	12 0	566.76 5950.5	.98 566.77	7 850.15
6841 A 6842 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036130 MH 2036130 MH	03	017603 017604	1 BED HOSPITAL ELECTRICALLY OPER 1 BED HOSPITAL ELECTRICALLY OPER	HILL ROM	CARE ASSIST CARE ASSIST	HRP000793381 03 HRP000785832 03	/18/2008 6801.13 /18/2008 6801.13	12 0 12 0	566.76 5950.5 566.76 5950.5	.98 566.77 .98 566.77	7 850.15 7 850.15
6843 A	03	557	Major Movable Equipment New	2036130 MH	03	017605	1 BED HOSPITAL ELECTRICALLY OPER	HILL ROM	CARE ASSIST	HRP000776570 03,	/18/2008 6801.13	12 0	566.76 5950.9	.98 566.77	7 850.15
6844 A 6845 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036130 MH 2036130 MH	03	017606 017607	1 BED HOSPITAL ELECTRICLLY OPER 1 BED HOSPITAL ELECTRICALLY OPER	HILL ROM HILL ROM	CARE ASSIST CARE ASSIST	HRP000776592 03,	/18/2008 6801.13 /18/2008 6801.13	12 0	566.76 5950.5 566.76 5950.5	.98 566.77	7 850.15
6846 A	03	557	Major Movable Equipment New	2058850 MH	02	017607	1 COMPUTER DELL OPTI 755	DELL	OPTI 755	1TJJYF1 03.	/31/2008 972.71	5 0	0 972.7	.71 0	3 0
6848 A 6849 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017614 017615	1 COMPUTER DELL OPTI 755 1 COMPUTER DELL OPTI 755	DELL DELL	OPTI 755 OPTI 755		/31/2008 972.71 /31/2008 972.71	5 0	0 972.7 0 972.7		, 0
0047 A	us	33/	major movaure equipment new	2030030 MH	02	01/013	- COMPOTER DELL OF 11 /33	DELL	JF11733	3131F1 U3,	9/2./1		9/2./	. 0	U

ID ACTIVITY	CODE DOODEDTY NUMBER	ED ACCOUNT NUMBER	DED. Assount Description	DEC	DADTMENT	T DI III DINIC NIII	IMPER TELOORA	MINADED ACCOUNT CLASS	ASSET TAG NUMBER OLD TAG NUMBER	D DUANTITY DESCRIPTION	MANUFACTURER	MODEL	CEDIAL	MONTH/DAY/VEAD	F ACQUISITION ORIGINAL COST USEFUL LIFE (YEA)	DEL THESE IN THE (MONTHS)	ANNUAL DEPRECIATION	ACCUMANT ATED DEDDECTATION	PROJECTED PRO	WISION NET BOOK	VALUE
6850 A	03	557	BER Account Description Major Movable Equipment New			MH	O2	NUMBER TACCOUNT CLASS	017616	1 COMPUTER DELL OPTI 755	DELL	OPTI 755	4TJJYF1	03/31/2008	972.71	5 I	0 (972.	.71	0 DEL BOOK	0
6851 A 6853 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH	02		017617 017619	1 CMPUTER DELL OPTI 755 1 COMPUTER DELL OPTI 755	DELL DELL	OPTI 755 OPTI 755	STJJYF1 7SJJYF1	03/31/2008 03/31/2008	972.71 972.71	5	0 (972.	.71 71	0	0
6855 A	03	557	Major Movable Equipment New	205	8850	MH	02		017621	1 COMPUTER	DELL	OPTI 755	8SJJYF1	03/31/2008	972.71	5	0 0	972	.71	ō	0
6856 A	03	557	Major Movable Equipment New Major Movable Equipment New		8850 8850	MH	02		017622 017623	1 COMPUTER DELL OPTI 755 1 COMPUTER DELL OPTI 755	DELL DELL	OPTI 755 OPTI 755	8TJJYF1 9SJJYF1	03/31/2008 03/31/2008	972.71 972.71	5	0 (972. 972.		0	0
6857 A 6858 A	03	557	Major Movable Equipment New	205	8850 8850	MH	02		017624	1 COMPUTER DELL OPTI 755	DELL	OPTL755	9TJJYF1	03/31/2008	972.71 972.71	5	0 0	972.	.71	0	0
6859 A	03	557	Major Movable Equipment New	205	8850 8850	MH	02		017625	1 COMPUTER DELL OPTI 755	DELL	OPTI 755	BSJJYF1	03/31/2008	972.71	5	0 0	972		0	0
6860 A 6861 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH MH	02 02		017626 017627	1 COMPUTER DELL OPTI 755 1 COMPUTER DELL OPTI 755	DELL DELL	OPTI 755 OPTI 755	BTJJYF1 CSJJYF1	03/31/2008 03/31/2008	972.71 972.71	5 (0 0	972. 972.	.71 .71	0	0
6862 A	03	557	Major Movable Equipment New	205	8850 8850	MH	02		017628	1 COMPUTER DELL OPTI 755	DELL	OPTI 755 OPTI 755	CTJJYF1	03/31/2008	972.71	5	0 0	972.	.71	0	ō
6863 A 6864 A	03	557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH	02		017629 017630	1 COMPUTER DELL OPTI 755 1 COMPUTER DELL OPTI 755	DELL	OPTI 755 OPTI 755	DSJJYF1 DTJJYF1	03/31/2008	972.71 972.71	5 (0 (972.	.71 71	0	0
6865 A	03	557	Major Movable Equipment New	205	8850 8850	MH	02		017631	1 COMPUTER DELL OPTI 755	DELL	OPTI 755	FSJJYF1	03/31/2008	972.71	5	0 0	972	.71	0	0
6866 A 6867 A	03	557	Major Movable Equipment New	205	8850	MH	02		017632	1 COMPUTER DELL OPTI 755 1 COMPUTER DELL OPTI 755	DELL	OPTI 755 OPTI 755	FTJJYF1 GSJJYF1	03/31/2008	972.71 972.71	5	0 0	972.	.71	0	0
6868 A	03	557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH	02		017633 017634	1 COMPUTER DELL OPTI 755 1 COMPUTER DELL OPTI 755	DELL	OPTI 755 OPTI 755	GSJJYF1 GTJJYF1	03/31/2008 03/31/2008	9/2./1 972.71	5 (0 (0	0
6869 A	03	557	Major Movable Equipment New	205	8850	MH	02		017635	1 COMPUTER DELL OPTI 75S 1 COMPUTER DELL OPTI 75S	DELL	OPTI 755 OPTI 755	HSJJYF1	03/31/2008	972.71	5	0 0	972. 972.	.71	0	0
6870 A 6871 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH MH	02		017636 017638	1 COMPUTER DELL OPTI 755 1 COMPUTER LAPTOP DELL LATITUDE	DELL DELL	OPTI 755 LAPTOP LATITUDE	JSJJYF1 CQ59YF1	03/31/2008 03/31/2008	972.71 1500	5	0 0	972.		0	0
6872 A	03	557	Major Movable Equipment New	205	8850	MH	02		017640 017641	COMPUTER DELL OPTIPLEX 75S COMPUTER DELL OPTIPLEX 75S	DELL	OPTIDLEY 755	4V700G1	04/04/2008	1530	5	0 0	15	30	0	0
6873 A 6874 A	03	557	Major Movable Equipment New Major Movable Equipment New	205	8850 9150	MH	02		017641 017642	1 COMPUTER DELL OPTIPLEX 755	DELL TERRAMITE	OPTIPLEX 755	6V700G1 5951229	04/04/2008 04/04/2008	1530	5	0 (15	30	0	0
6875 A	03	557	Major Movable Equipment New	203	7001	MH	03		017595	1 TRACTOR LOADER 1 MONITOR BLOOD PRESSURE	PHILIPS	SURE SIGNS	US75108258	04/07/2008	2030.86	8	0 0	2030.		0	0
6876 A	03	557	Major Movable Equipment New Major Movable Equipment New	206	7150	MH	01		017643 017644	1 CAMERA OLYMPUS DP71 1 MICROSCOPE OLYMPUS BX51TF	OLYMPUS OLYMPUS	DP71 BX51TF	6F25739	04/11/2008	9294.21	5	0 0	9294.	21	0	0
6877 A 6878 A	03	557	Major Movable Equipment New	206	7150 9150	MT	01		017645	1 PAINT STRIPING MACHINE	GRACO	LINELASER 3400	7H18911 BA3862	04/11/2008 04/11/2008	14001.48 3275	10	0 163.75	32		0	0
6879 A	03	557	Major Movable Equipment New	205	9150 8850	FP	02		017647	PAINT STRIPING MACHINE PRINTER/FINISHER H.P. LASERJET	HEWLETT PACKARD	LASERJET 9500HDN	JPNJB08104	04/15/2008	7749	5	0 0) 77	749	0	0
6880 A 6881 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	205	9150 8290	MT	01		017646 017648	1 AIR CONDITIONER MOVIN COOL 1 FAX MACHINE	GRAINGER PANASONIC	MOVIN COOL 15SFU1 UF7000	04070011G18 AHE44700028	04/16/2008 04/18/2008	3809.7 1094	5	0 (380		0	0
6882 A	03	557	Major Movable Equipment New	203	7001	MH	03		017649	1 BED, BIRTHING HILL ROM P3700	HILL ROM	AFFINITY P3700	J088AA8520	04/29/2008	14361.75	15	0 957.45	10053	.23	957.45	4308.52
6883 A 6884 A	03	557	Major Movable Equipment New Major Movable Equipment New	203	17001 17001	MH	03		017650 017651	1 CART, PERINATAL 1 WARMER/ INFANT PANDA I RE	HILL ROM OHMEDA	FREEDOM HILL LT. OAK PANDA I RES	HDJM50490	04/29/2008 05/05/2008	1387 15548.9	10	0 69.35 0 777.45	5 13 5 1554	87	0	0
6885 A	03	557	Major Movable Equipment New	203	7001	MH	03		017652	1 WARMER/INFANT PANDA I RES	OHMEDA	PANDA IRES	HDJM50491	05/05/2008	15548.9 15548.9	10	0 7/7.45 0 777.45	5 1554 5 1554		0	0
6886 A	03	557	Major Movable Equipment New	205	8850	МН	01		017653	1 COMPUTER LAPTOP DELL D830	DELL	LATITUDE D830	7QP57G1	05/07/2008	1500	5 (0 0	15	500	0	0
6887 A 6890 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	205 205	8850 8850	MH MH	01 02		017654 017658	1 COMPUTER LAPTOP DELL D830 1 PRINTER H. P. LASERJET P3005	DELL HEWLETT PACKARD	LATITUDE D830 P3005	8QP57G1 CNJ1F68259	05/07/2008 05/15/2008	1500 518	5	υ (0 () 15) 5	518	0	0
6892 A	03	557	Major Movable Equipment New	205	9100	MH	02		017655	1 VACUUM SYSTEM KAIVAC 1250	KAIVAC	1250	1250-84	05/16/2008	2896.43	15	0 193.09	202	7.5	193.1	868.93
6893 A 6894 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH	02 02		017660 017661	1 COMPUTER LAPTOP DELL D830 1 COMPUTER LAPTOP DELL D830	DELL	LATITUDE D830 LATITUDE D830	4MKQBG1 5MKQBG1	05/27/2008 05/27/2008	1500 1500	5	0 (15	600	0	0
6895 A	03	557	Major Movable Equipment New	206	7220	MH	01		017662	1 EXAM TABLE ECHO 2251	MEDICAL POSITIONING	ECHO 2251	599819	05/30/2008	4700.43	15	0 313.37	7 3290.	.29	313.36	1410.14
6899 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	205	8190 8850	MH	02		017736 017677	1 PROJECTOR LCD 1 CPU COMPUTER WORKSTATION H. P. XW600	INFOCUS HEWLETT PACKARD	ASK PROXIMA W150	AYGB82200025 2UA8200YYR	07/01/2008 07/10/2008	1362.53 44828.5	10	0 136.25	5 129 0 4482	4.4	68.13	68.13
6900 A 6901 A	03	557	Major Movable Equipment New	205	8850	MH	02		017678	1 COMPUTER LAPTOP	DELL DELL	D830	843QGG1	07/17/2008	1500	5	0 0) 15	500	0	0
6902 A	03	557	Major Movable Equipment New	205	8850	MH	02		017679	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	FDXYGG1	07/16/2008	939.98	5	0 0	939		0	0
6903 A 6904 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	205 205	8850 8850	MH MH	02 02		017680 017681	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 755 OPTIPLEX 755	GDXYGG1 1MF4MG1	07/16/2008 07/19/2008	939.98 939.98	5 (0 0	939.	.98 .98	0	0
6905 A	03	557	Major Movable Equipment New	205	8850	MH	02		017682	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	1NF4MG1	07/19/2008	939.98	5	0 0	939.	.98	0	0
6906 A 6907 A	03	557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH	02		017683 017684	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 755 OPTIPLEX 755	1QF4MG1 2MF4MG1	07/19/2008 07/19/2008	939.98 939.98	5	0 (939.	.98 os	0	0
6908 A	03	557	Major Movable Equipment New	205	8850	MH	02		017685	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	2PF4MG1	07/19/2008	939.98	5	0 0	939.	.98	ō	0
6909 A	03	557	Major Movable Equipment New	205	8850	MH	02		017686	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	3LF4MG1	07/19/2008	939.98	5	0 0	939.		0	0
6910 A 6911 A	03	557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH	02		017687 017688	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755 OPTIPLEX 755	3NF4MG1 3PF4MG1	07/19/2008 07/19/2008	939.98 939.98	5 1	0 0	939.	.98 .98	0	0
6912 A	03	557	Major Movable Equipment New	205	8850	MH	02		017689	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	3QF4MG1	07/19/2008	939.98	5	0 0	939	.98	0	0
6913 A 6914 A	03	557	Major Movable Equipment New Major Movable Equipment New		8850 8850	MH	02		017690 017691	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755 OPTIPLEX 755	4NF4MG1 5MF4MG1	07/19/2008 07/19/2008	939.98 939.98	5	0 (939.		0	0
6915 A	03	557	Major Movable Equipment New	205	8850	MH	02		017692	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	5NF4MG1	07/19/2008	939.98	5	0 0	939.	.98	ō	0
6916 A 6917 A	03	557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH	02		017693 017694	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 755 OPTIPLEX 755	5QF4MG1 6MF4MG1	07/19/2008 07/19/2008	939.98 939.98	5 (0 (939.	.98 os	0	0
6918 A	03	557	Major Movable Equipment New	205	8850	MH	02		017695	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	6NF4MG1	07/19/2008	939.98	5	0 0	939.	.98	ō	0
6919 A 6920 A	03	557	Major Movable Equipment New		8850	MH	02		017696	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	6PF4MG1	07/19/2008	939.98	5	0 0	939.		0	0
6920 A 6921 A	03	557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH	02		017697 017698	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755 OPTIPLEX 755	6QF4MG1 7LF4MG1	07/19/2008 07/19/2008	939.98 939.98	5 1	0 0	939.	.98 .98	0	0
6922 A	03	557	Major Movable Equipment New	205	8850	MH	02		017699	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	7MF4MG1	07/19/2008	939.98	5	0 0	939	.98	0	0
6923 A 6924 A	03	557	Major Movable Equipment New Major Movable Equipment New		8850 8850	MH	02		017700 017701	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755 OPTIPLEX 755	7NF4MG1 7PF4MG1	07/19/2008 07/19/2008	939.98 939.98	5	0 (939.		0	0
6925 A	03	557	Major Movable Equipment New	205	8850	MH	02		017702	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	7QF4MG1	07/19/2008	939.98	5	0 0	939.	.98	ō	ō
6926 A 6927 A	03	557 557	Major Movable Equipment New Major Movable Equipment New		8850 8850	MH	02		017703 017704	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 755 OPTIPLEX 755	8LF4MG1 8MF4MG1	07/19/2008 07/19/2008	939.98 939.98	5	0 (939.		0	0
6928 A	03	557	Major Movable Equipment New		8850	MH	02		017705	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	8NF4MG1	07/19/2008	939.98	5	0 0	939.	.98	ō	0
6929 A	03	557	Major Movable Equipment New Major Movable Equipment New	205	8850	MH	02		017706 017707	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 755 OPTIPLEX 755	8PF4MG1 8QF4MG1	07/19/2008	939.98 939.98	5	0 0	939.	.98	0	0
6930 A 6932 A	03	557	Major Movable Equipment New		8850 8850	MH	02		017709	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755 OPTIPLEX 755	BMF4MG1	07/19/2008 07/19/2008	939.98	5 (0 0	939.	.98	0	0
6933 A	03	557	Major Movable Equipment New	205	8850	MH	02		017710	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	BPF4MG1	07/19/2008	939.98	5	0 0	939	.98	0	0
6934 A 6935 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH	02 02		017711 017712	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 755 OPTIPLEX 755	CPF4MG1	07/19/2008 07/19/2008	939.98 939.98	5 (0 (939. 939.	.98 .98	0	0
6936 A	03	557	Major Movable Equipment New	205	8850	MH	02		017713 017714	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	DLF4MG1	07/19/2008	939.98	5	0 0	939.	.98	0	0
6937 A 6938 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH	02		017714 017715	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755 OPTIPLEX 755	DMF4MG1 DNF4MG1	07/19/2008 07/19/2008	939.98 939.98	5 (0 (939.	.98 98	0	0
6939 A	03	557	Major Movable Equipment New	205	8850	МН	02		017716	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	DPF4MG1	07/19/2008	939.98	5	0 0	939.	.98	ō	ő
6940 A 6941 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH MH	02		017717 017718	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 755 OPTIPLEX 755	FLF4MG1 FMF4MG1	07/19/2008 07/19/2008	939.98 939.98	5	0 0	939.		0	0
6942 A	03	557	Major Movable Equipment New	205	8850	MH	02		017719 017720	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	FNF4MG1	07/19/2008	939.98	5	0 0	939.	.98	ō	0
6943 A	03	557	Major Movable Equipment New Major Movable Equipment New	205	8850	MH	02		017720	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755 OPTIPLEX 755	FPF4MG1 GLF4MG1	07/19/2008 07/19/2008	939.98 939.98	5	0 0	939.	.98	0	0
6944 A 6945 A	03	557	Major Movable Equipment New	205	8850 8850	MH	02		017721 017722	1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 755	GNF4MG1	07/19/2008	939.98	5	0 0	939.	.98	0	0
6946 A	03	557	Major Movable Equipment New	205	8850	MH	02		017723	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	GPF4MG1	07/19/2008	939.98	5	0 0	939.	.98	0	0
6947 A 6948 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH	02		017724 017726	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755 OPTIPLEX 755	HLF4MG1 JLF4MG1	07/19/2008 07/19/2008	939.98 939.98	5 (0 (939.	.98	0	0
6949 A	03	557	Major Movable Equipment New	205	8850	MH	02		017727	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	JNF4MG1	07/19/2008	939.98	5	0 0	939.	.98	ő	0
6950 A	03	557	Major Movable Equipment New	205	8850	MH	02		017728	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	JPF4MG1	07/19/2008	939.98	5	0 0	939		0	0
6951 A 6954 A	03	557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH MH	02		017729 017742	1 SWITCH NETWORK 1 PRINTER LASERJET	CISCO HEWLETT PACKARD	CATALYST 3750 LASERJET P3005	FD01215Y1BQ CNJ1D42986	07/27/2008 07/11/2008	5086.8 518	5	0 (508	u.o 518	0	0
6955 A	03	557	Major Movable Equipment New	205	8850	МН	02		017743	1 PRINTER LASERIET	HEWLETT PACKARD	LASERJET P3005	CNJ1F36657	07/11/2008	518 1053	5 (0 0	5		0	0
6956 A 6957 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH	02		017744 017745	1 PRINTER LASERIET 1 PRINTER LASERIET	HEWLETT PACKARD HEWLETT PACKARD	LASERJET P4015N LASERJET P4015N	CNDY311750 CNDY311759	07/11/2008 07/11/2008	1053 1053	5	u (10		0	0
6958 A	03	557	Major Movable Equipment New	205	8850	MH	02		017746	1 PRINTER LASERJET	HEWLETT PACKARD	LASERJET P4015N	CNDY311801	07/11/2008	1053	5	o č	10	053	ō	0
6959 A 6960 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH	02		017747 017748	1 PRINTER LASERJET 1 COMPUTER PERSONAL DESKTOP	HEWLETT PACKARD	LASERJET P4015N OPTIPLEX 755	CNDY311809 1DSVRG1	07/11/2008 07/14/2008	1053 939.98	5	0 0	939		0	0
6961 A	03	557	Major Movable Equipment New	205	8850	MH	02		017749	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	2DSVRG1	07/14/2008	939.98	5	0 0	939.	.98	ō	0
6962 A	03	557	Major Movable Equipment New	205	8850	МН	02		017750	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	3DSVRG1	07/14/2008	939.98	5 (0 0	939	.98	0	0
6963 A 6964 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	205 205	8850 8850	MH	02 02		017751 017752	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 755 OPTIPLEX 755	4DSVRG1 5DSVRG1	07/14/2008 07/14/2008	939.98 939.98	5 (υ (0 (939.	.98 .98	0	0
6965 A	03	557	Major Movable Equipment New	205	8850	МН	02		017753	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	6DSVRG1	07/14/2008	939.98	5	0 0	939.	.98	o	0
6966 A 6967 A	03	557 557	Major Movable Equipment New Major Movable Equipment New		8850 8850	MH	02		017754 017755	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755 OPTIPLEX 755	7DSVRG1 8DSVRG1	07/14/2008 07/14/2008	939.98 939.98	5 (0 (939.		0	0
6968 A	03	557	Major Movable Equipment New	205	8850	MH	02		017756	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	9DSVRG1	07/14/2008	939.98	5	0 0	939	.98	0	0
6970 A	03	557	Major Movable Equipment New Major Movable Equipment New	205	8850 8850	MH	02		017758	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755 OPTIPLEX 755	CDSVRG1 DDSVRG1	07/14/2008	939.98	5	0 0	939.	.98	0	0
6971 A 6972 A	03	557	Major Movable Equipment New	205	8850	MH	02		017759 017760	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 755	FDSVRG1	07/14/2008 07/14/2008	939.98 939.98	5	0 (939.	.98	0	0
6973 A	03	557	Major Movable Equipment New	205	8850	MH	02		017761	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	GDSVRG1	07/14/2008	939.98	5	0 0	939	.98	0	0
6974 A 6975 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	205 205	8850 8850	MH	02 01		017762 017765	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 755 OPTIPLEX 755	JCSVRG1 8SRDVG1	07/14/2008 07/23/2008	939.98 1266.32	5 (0 (939.	.98 .32	0	0
6976 A	03	557	Major Movable Equipment New		8850	МН	01		017766	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	7SRDVG1	07/23/2008	1266.32	5	0 0	1266		o	0

ID ACTUATIVE COS		aco account annual	To law of the second	DEPARTMENT DUMPING		ACCOUNT OF THE PROPERTY OF THE	DULLITTY PECCAPTION	lassaura errupen	MODEL	cenu	MONTH (DAY (MEAN OF A	COLUMN TO THE PARTY OF THE PART	CI LICETURE DE CALCUTATO	DESCRIPTION ACCURAGE	HATER REPORTED TION PROVIDE	CTTD ADOLUCION NET DOOR VALUE
6977 A	03	557	ER Account Description Major Movable Equipment New	2058850 MH	01	ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMBER 017767	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	6SRDVG1	07/23/2008	CQUISITION ORIGINAL COST USEFUL LIFE (YEAR 1266.32	S) USEFUL LIFE (MONTHS) ANNUAL S 0	0 DEPRECIATION JACCUMU	1266.32	O NET BOOK VALUE
6979 A 6980 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02 02	017781 017782	1 SERVER NETWORK 1 SERVER STORAGE	DELL DELL	L5410 MD3000	D4BB3H1 1J0P3H1	08/11/2008 08/13/2008	2446.62 5507.64	5 0 5 0	0	2446.62 5507.64	0
6981 A	03	557	Major Movable Equipment New	2058850 T6	0G	017784	1 PRINTER LASERIET	HEWLETT PACKARD	LASERJET P3005	CNJ1CO3853	09/10/2008	518	5 0	0	518	0
6983 A 6986 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017786 017789	1 PRINTER LASERIET 1 COMPUTER PERSONAL DESKTOP	HEWLETT PACKARD DELL	LASERJET P3005 OPTIPLEX 755	CNJ1G07590 B205GH1	09/10/2008 09/22/2008	518 1050	5 0	0	518 1050	0
6987 A	03	557	Major Movable Equipment New	2058850 MH	01	017790	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	C20SGH1	09/22/2008	1050	5 0	0	1050	0
6988 A 6989 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017791 017793	1 COMPUTER PERSONAL DESKTOP 1 SERVER BLADE ENCLOSURE	DELL	OPTIPLEX 755 M1000E POWEREDGE	920SGH1 29THGH1	09/22/2008 09/19/2008	999 27224.01	5 0	0	999 27224.01	0
6990 A	03	557	Major Movable Equipment New	2058850 MH	01	017797	1 COMPUTER GATEWAY LCD	DELL GATEWAY	MILOUE TOWEREDGE	23110112	10/10/2008	615.02	5 0	ō	615.02	ō
6991 A 6992 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	01	017798 017799	1 COMPUTER GATEWAY LCD 1 COMPUTER PERSONAL DESKTOP	GATEWAY DELL	OPTI 755	5N5MKH1	10/10/2008 10/14/2008	615.03 1042.2	5 0	0	615.03 1042.2	0
6993 A	03	557	Major Movable Equipment New	2058850 MH	02	017800	1 COMPUTER PERSONAL DESKTOP	DELL	OPTI 755	8N5MKH1	10/14/2008	1042.2	5 0	0	1042.2	0
6994 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017801 017802	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTI 755 OPTI 755	DN5MKH1 GN5MKH1	10/10/2008 10/14/2008	1042.2 1042.2	5 0	0	1042.2 1042.2	0
6996 A	03	557	Major Movable Equipment New	2058850 MH	02	017803	1 COMPUTER PERSONAL DESKTOP	DELL	OPTI 755	HN5MKH1	10/14/2008	1042.2	5 0	ō	1042.2	ō
6997 A 6998 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058870 MH	02	017804 017805	1 COMPUTER PERSONAL DESKTOP 1 SURVEILLANCE DIGITAL VIDEO SYS	DELL ALLIED SECURITY	PRECISION T3400 CCTV	77LJKH1	10/14/2008 09/22/2008	1820.5 28468.31	5 0	0	1820.5 28468.31	0
6999 A	03	557	Major Movable Equipment New	2059080 SE	01	017806	1 REPEATER MOTOROLA XPR 8300	MOTOROLA	XPR 8300	484TJJ0D83	10/15/2008	7041	5 0	0	7041	0
7000 A 7001 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017807 017808	1 SWITCH NETWORK 1 SWITCH NETWORK	CISCO	CATALYST 3750 CATALYST 3750	FD01233Y34W FOC1238W1AK	10/02/2008 10/02/2008	4637.1 8407.1	5 0	0	4637.1 8407.1	0
7010 A	03	557	Major Movable Equipment New	2058850 MH	01	017850	1 SERVER NETWORK	DELL	POWEREDGE 2950	HQSNQH1	11/25/2008	2555.8	5 0	0	2555.8	0
7011 A 7012 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2018710 MH	01	017851 017852	1 SERVER NETWORK 1 RADIO EQUIPMENT YEASU FT450	DELL	POWEREDGE 2950 YEASU FT450	JQSNQH1 8K210162	11/25/2008 11/18/2008	2555.8 2289.85	5 0	0	2555.8 2289.85	0
7013 A	03	557	Major Movable Equipment New	2058850 MH	05	017857	1 COMPUTER LAPTOP	DELL	LATITUDE E6500	40M7XH1	01/02/2009	1495	5 0	0	1495	0
7014 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	05	017858 017859	1 COMPUTER LAPTOP 1 PRINTER LASERJET	DELL HEWLETT PACKARD	LATITUDE E6500 LASERJET 4700DN	JZL7XH1 JP9LB78070	01/02/2009 01/07/2009	1495 1534	5 0	0	1495 1534	0
7015 A 7016 A	03	557	Major Movable Equipment New	2058850 MH	02	017881	1 PRINTER LASERJET	HEWLETT PACKARD	LASERJET P3005N	CNR1N11858	02/16/2009	1534 754	5 0	0	754	0
7017 A 7018 A	03	557 557	Major Movable Equipment New	2058850 MH	02	017882 017883	1 COMPUTER PERSONAL DESKTOP	DELL	OPTI 760 4210	BC2PJG1	03/18/2009	999	5 0	0	999	0
7018 A 7019 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017884	1 RACK COMPUTER EQUIPMENT 1 PRINTER LASERJET	HEWLETT PACKARD	LASERIET P3005	CNR1B09502	03/25/2009	1507.32 518	5 0	0	1507.32 518	0
7020 A	03	557	Major Movable Equipment New	2058850 MH 2058850 MH	05	017885 017886	1 PRINTER COGNITIVE ADV LXBD42 1 PRINTER COGNITIVE ADV LXBD42	ADVANTAGE	COGNITIVE LXBD42 COGNITIVE LXBD42	15J091269575	04/06/2009	530.99 530.99	5 0	0	530.99 530.99	0
7021 A 7022 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	05 05	017886 017887	1 PRINTER COGNITIVE ADV LXBD42 1 PRINTER COGNITIVE ADV LXBD42	ADVANTAGE ADVANTAGE	COGNITIVE LXBD42 COGNITIVE LXBD42	1SJ091269576 1SJ091269577	04/06/2009 04/06/2009	530.99 530.99	5 0	0	530.99 530.99	0
7023 A	03	557	Major Movable Equipment New	2058850 MH	05	017888	1 PRINTER COGNITIVE ADV LXBD42	ADVANTAGE	COGNITIVE LXBD42	15JO91269583	04/06/2009	530.99	5 0	ō	530.99	ò
7024 A 7025 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	05 05	017889 017890	1 PRINTER COGNITIVE ADV LXBD42 1 PRINTER COGNITIVE ADV LXBD42	ADVANTAGE ADVANTAGE	COGNITIVE LXBD42 COGNITIVE LXBD42	1SJ091269584 1SJ091269585	04/06/2009 04/06/2009	530.99 530.99	5 0	0	530.99 530.99	0
7026 A	03	557	Major Movable Equipment New	2058850 MH	05	017891	1 PRINTER COGNITIVE ADV LXBD42	ADVANTAGE	COGNITIVE LXBD42	15/091269586	04/06/2009	530.99	5 0	0	530.99	ō
7027 A 7028 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	01	017892 017893	1 RACK COMPUTER EQUIPMENT 1 PROCESSOR SERVER DUAL STORAGE	ANIXTER DELI	CUBEIT AX4-SF	932BFD1	04/03/2009 03/31/2009	1837.13 30522.73	5 0	0	1837.13 30522.73	0
7030 A	03	557	Major Movable Equipment New	2058850 MH	02	017895	1 PRINTER LASERJET	HEWLETT PACKARD	LASERJET P3005	CNR1B10266	04/15/2009	30522.73 518	5 0	0	518	ő
7031 A 7032 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017896 017897	1 PRINTER LASERIET 1 PRINTER LASERIET	HEWLETT PACKARD HEWLETT PACKARD	LASERJET P3005 LASERJET P3005	CNR1B10268 CNR1B10270	04/15/2009 04/15/2009	518 518	5 0	0	518 518	0
7033 A	03	557	Major Movable Equipment New	2058850 MH	02	017898	1 PRINTER LASERJET	HEWLETT PACKARD	LASERJET P3005	CNR1B10345	04/15/2009	518	5 0	ō	518	0
7034 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017899 017725	1 PRINTER LASERJET 1 COMPUTER PERSONAL DESKTOP	HEWLETT PACKARD DELL	LASERJET P3005N OPTIPLEX 755	CNR1P14736 HMF4MG1	04/21/2009 07/19/2008	754 939.98	5 0	0	754 939.98	0
7037 A	03	557	Major Movable Equipment New	2036320 MH	04	017832	1 SEATING UNIT DAY BED SLEEPER	DELL	OFTIFLEX 733	HWF4WGI	11/17/2008	2555	12 0	212.91	2022.71	212.92 532.2
7038 A 7039 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036320 MH 2036320 MH	04	017833 017834	1 SEATING UNIT 3 SEAT 1 SEATING UNIT 3 SEAT				11/17/2008 11/17/2008	1254 1254	12 0	104.5 104.5	992.75 992.75	104.5 261.2 104.5 261.2
7040 A	03	557	Major Movable Equipment New	2036320 MH	04	017835	1 SEATING UNIT 3 SEAT				11/17/2008	1254	12 0	104.5	992.75	104.5 261.2
7041 A 7042 A	03	557	Major Movable Equipment New Major Movable Equipment New	2036320 MH 2036320 MH	04	017836 017837	1 SEATING UNIT 3 SEAT 1 SEATING UNIT 3 SEAT				11/17/2008 11/17/2008	1254 1733.75	12 0	104.5 144.48	992.75 1372.56	104.5 261.2 144.48 361.1
7043 A	03	557	Major Movable Equipment New Major Movable Equipment New	2036320 MH 2036320 MH	04	017837	1 SEATING LINIT 3 SEAT				11/17/2008	1733.75	5 0	144.48	1733.75	0 144.48 361.1
7044 A	03	557 557	Major Movable Equipment New	2059080 SE	01	017796	1 TELEVISION LCD 52" 1 RUFFER FLOOR NORI ES SPEEDGLEAM	SONY	BRAVIA LCD 52" SPEEDGLEAM PLUS	S019046177X 10426447	09/23/2008	2056.2	5 0	0	2056.2	0
7045 A 7046 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2059100 MH 2059100 MH	02	017905 017906	1 BUFFER FLOOR NOBLES SPEEDGLEAM 1 BUFFER FLOOR NOBLES SPEEDGLEAM	NOBLES NOBLES	SPEEDGLEAM PLUS SPEEDGLEAM PLUS	10426447	05/05/2009 05/05/2009	4582.64 4582.64	10 0	458.27	4582.64 4353.51	229.13 229.1
7047 A	03	557	Major Movable Equipment New	2068390 MH	02	017829	1 FRYER DEEP FAT VULCAN 2XESOCF	VULCAN	2XESOCF	481627301	11/07/2008	8825 3655	10 0	882.5	8383.75 3472.25	441.25 441.2
7048 A 7049 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068390 MH 2036170 MH	02	017830 017846	1 GRIDDLE ELECTRIC 1 ICE MACHINE	VULCAN SCOTSMAN	HEG36D MDTSN25A1H	658100597 08111320011364	11/07/2008 11/19/2008	3655 3489	10 0	365.5 348.9	3472.25 3314.55	182.75 182.7 174.45 174.4
7050 A	03	557	Major Movable Equipment New	2047770 MH	05	017844	1 ICE MACHINE	SCOTSMAN	MDT5N25A1H	08111320012066	11/19/2008	3489	10 0	348.9	3314.55	174.45 174.4
7051 A 7052 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036220 MH 2037060 MH	04 02	017845 017847	1 ICE MACHINE 1 ICE MACHINE	SCOTSMAN SCOTSMAN	MDTSN25A1H MDTSN25A1H	08111320012304 08111320012926	11/19/2008 11/19/2008	3489 3489	10 0	348.9 348.9	3314.55 3314.55	174.45 174.4 174.45 174.4
7053 A	03	557	Major Movable Equipment New	2047100 MH	01	017848 017839	1 ICE MACHINE	SCOTSMAN	MDT5N25A1H	08111320012963	11/15/2008	3489	10 0	348.9 348.9	3314.55	174.45 174.4
7054 A 7055 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2059150 MT 2036440 MH	01	017839 017840	1 ICE MACHINE 1 ICE MACHINE	SCOTSMAN SCOTSMAN	MDTSN25A1H MDTSN25A1H	08111320010794 08111320012914	11/19/2008 11/19/2008	3489 3489	10 0	348.9 348.9	3314.55 3314.55	174.45 174.4 174.45 174.4
7056 A	03	557	Major Movable Equipment New	2036130 MH	03	017841	1 ICE MACHINE	SCOTSMAN	MDT5N25A1H	08111320012948	11/19/2008	3489	10 0	348.9	3314.55	174.45 174.4
7057 A 7059 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047760 MH 2068930 MT	03	017842 017792	1 ICE MACHINE 1 LIFT, HYDRAULIC/FOR CYLINDERS	SCOTSMAN GRAINGER	MDT5N25A1H	08111320012655	11/19/2008 09/25/2008	3489 1427.4	10 0	348.9 142.74	3314.55 1356.03	174.45 174.4 71.37 71.3
7062 A	03	557	Major Movable Equipment New	2059150 MT	01	017779	1 CAMERA THERMAL IMAGER	FLUKE	T120	95510197	07/21/2008	8203.89	5 0	0	8203.89	0
7063 A 7064 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2059150 MT 2068420 MH	01	017794 017810	1 AIR CONDITIONER PORTABLE 1 RADIO 2 WAY WALKIE TALKIE	GRAINGER MOTOROLA	MOVIN COOL 15SFU-1 EX600 WALKIE TALKIE	03080039C18 004TJS4963	10/10/2008 10/23/2008	4157.1 1075	5 0	0	4157.1 1075	0
7066 A	03	557	Major Movable Equipment New	2036440 MH	01	017783	1 CART IV MEDICATION	MARKET LAB INC			09/08/2008	1689.35	10 0	168.93	1604.88	84.47 84.4
7067 A 7068 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2037001 MH 2069400 MH	03	017809 017855	1 SCALE PATIENT 1 RI ANKET HYPOTHERMIA	HEALTH O METER CINCINNATI SUB 7FRO	PRO PLUS BLANKETROL III	2101B00172 084300748	10/22/2008	1374.88 7438.13	10 0	137.49 743.81	1306.14 7066.22	68.74 68.7 371.91 371.9
7069 A	03	557	Major Movable Equipment New	2069400 MH	02	017856	1 BLANKET HYPOTHERMIA	CINCINNATI SUB ZERO	BLANKETROL III	084300749	12/22/2008	7438.13	10 0	743.81	7066.22	371.91 371.9
7070 A 7071 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068020 MH 2068020 MH	03	017667 017668	1 BED ELECTRIC 1 BED ELECTRIC	HILL ROM HILL ROM	P1180C01 CARE ASSIST P1180C01 CARE ASSIST	J154AP1063 J154AP1057	07/16/2008 07/16/2008	6629.69 6629.69	12 0	552.47 552.47	5248.5 5248.5	552.48 1381.1 552.48 1381.1
7072 A	03	557	Major Movable Equipment New	2068020 MH	03	017669	1 BED ELECTRIC	HILL ROM	P1180C01 CARE ASSIST	J154AP1066	07/16/2008	6629.69	12 0	552.47	5248 5	552 48 1381 1
7073 A 7074 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068020 MH 2068020 MH	03	017670 017671	1 BED ELECTRIC 1 RED ELECTRIC	HILL ROM HILL ROM	P1180C01 CARE ASSIST P1180C01 CARE ASSIST	J154AP1053	07/16/2008 07/16/2008	6629.69 6629.69	12 0	552.47 552.47	5248.5 5248.5	552.48 1381.1 552.48 1381.1
7075 A	03	557	Major Movable Equipment New	2068020 MH	03	017672	1 BED ELECTRIC	HILL ROM	P1180C01 CARE ASSIST	J154AP1061	07/16/2008	6629.69	12 0	552.47	5248.5	552.48 1381.1
7076 A 7077 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068020 MH 2068020 MH	04	017673 017860	1 BED ELECTRIC 1 BED ELECTRIC	HILL ROM	P1180C01 CARE ASSIST P1180C01 CARE ASSIST	J154AP1054 J351AP5966	07/16/2008 01/20/2009	6629.69 6894.12	12 0	552.47 574.51	5248.5 5457.85	552.48 1381.1 574.51 1436.2
7078 A	03	557	Major Movable Equipment New	2068020 MH	03	017861	1 BED ELECTRIC	HILL ROM	P1180C01 CARE ASSIST	J351AP5942	01/20/2009	6894.12	12 0	574.51	5457.85	574.51 1436.2
7079 A 7080 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068020 MH 2068020 MH	03	017862	1 BED ELECTRIC 1 BED ELECTRIC	HIII ROM	P1180C01 CARE ASSIST P1180C01 CARE ASSIST	J351AP5955	01/20/2009 01/20/2009	6894.12 6894.12	12 0	574.51 574.51	5457.85	574.51 1436.2 574.51 1436.2
7080 A 7081 A	03	557	Major Movable Equipment New	2068020 MH	03	017863 017864	1 BED ELECTRIC	HILL ROM HILL ROM	P1180C01 CARE ASSIST	J351AP5956	01/20/2009	6894.12	12 0	574.51 574.51	5457.85 5457.85	574.51 1436.2
7082 A 7083 A	03	557	Major Movable Equipment New	2068020 MH 2068020 MH	03	017865	1 BED ELECTRIC 1 BED ELECTRIC	HILL ROM	P1180C01 CARE ASSIST	J351AP5960	01/20/2009	6894.12	12 0	574.51 574.51	5457.85 5457.85	574.51 1436.2
7083 A 7084 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068020 MH 2068020 MH	03	017866 017867	1 BED ELECTRIC 1 BED ELECTRIC	HILL ROM HILL ROM	P1180C01 CARE ASSIST P1180C01 CARE ASSIST	J351AP5953 J253AP3769	01/20/2009 01/20/2009	6894.12 6894.12	12 0	574.51 574.51	5457.85 5457.85	574.51 1436.2
7085 A	03	557	Major Movable Equipment New	2068020 MH	03	017868	1 BED ELECTRIC	HILL ROM	P1180C01 CARE ASSIST	J351AP5961 J351AP5962	01/20/2009	6894.12	12 0	574.51	5457.85	574.51 1436.2
7086 A 7087 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068020 MH 2068020 MH	04	017869 017870	1 BED ELECTRIC 1 BED ELECTRIC	HILL ROM HILL ROM	P1180C01 CARE ASSIST P1180C01 CARE ASSIST	J351AP5954	01/20/2009 01/20/2009	6894.12 6894.12	12 0 12 0	574.51 574.51	5457.85 5457.85	574.51 1436.2
7088 A	03	557	Major Movable Equipment New	2068020 MH	04	017871	1 BED ELECTRIC	HILL ROM	P1180C01 CARE ASSIST	J3S1APS957	01/20/2009	6894.12	12 0	574.51	5457.85	574.51 1436.2
7089 A 7090 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068020 MH 2068020 MH	04 04	017872 017873	1 BED ELECTRIC 1 BED ELECTRIC	HILL ROM HILL ROM	P1180C01 CARE ASSIST P1180C01 CARE ASSIST	J351AP5963 J351AP5959	01/20/2009 01/20/2009	6894.12 6894.12	12 0 12 0	574.51 574.51	5457.85 5457.85	574.51 1436.2 574.51 1436.2
7091 A	03	557	Major Movable Equipment New	2068020 MH	04	017874	1 BED ELECTRIC	HILL ROM	P1180C01 CARE ASSIST	J351AP5958	01/20/2009	6894.12	12 0	574.51	5457.85	574.51 1436.2
7092 A 7093 A	U3 03	557 557	Major Movable Equipment New Major Movable Equipment New	2068020 MH 2037001 MH	04	017875 017665	1 BED ELECTRIC 1 TABLE OPERATING	HILL ROM STERIS AMSCO	P1180C01 CARE ASSIST	J351AP5965 B412208108	01/20/2009 07/12/2008	6894.12 43228.67	12 0 15 0	574.51 2881.91	5457.85 27378.15	574.51 1436.2 2881.91 15850.5
7094 A	03	557	Major Movable Equipment New	2069400 MH	02	017795	1 WASHER / STERILIZER	STERIS CORP	V PRO	032710803	09/26/2008	140735.12	3 0	0	140735.12	0
7095 A 7096 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2037020 MH 2037020 MH	02 02	017827 017904	1 SCOPE DUODENOSCOPE 1 SCOPE COLONOSCOPE	OLYMPUS OLYMPUS	TJF160VF PCF-Q180AL	2802532 2808724	10/31/2008 04/30/2009	29488.07 31761.35	3 0 5 0	0	29488.07 31761.35	0
7097 A	03	557	Major Movable Equipment New	2067250 MH	01	017738	1 WHEELCHAIR MRI W/ IV POLE	CONE INSTRUMENTS	ARD	AR06609	07/07/2008	2214.1	5 0	0	2214.1	ō
7098 A 7099 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068420 MH 2037020 MH	02	017739 017780	1 SIMULATOR SP02 1 CODING VEST SYSTEM W/CART	FLUKE	SP02 SHAFFR CTHSF-C200	9711041 08094700	07/16/2008	3788.31 2985.85	5 0	0	3788.31 2985.85	0
7100 A	03	557	Major Movable Equipment New	2036320 MH	04	017819	1 DEFIBRILATOR	PHILIPS	HEARTSTART MRX M3535A	US00330937	11/24/2008	14887.35	5 0	ő	14887.35	ō
7101 A 7102 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036170 MH 2047100 MH	04	017820 017821	1 DEFIBRILATOR 1 DEFIBRILATOR	PHILIPS PHILIPS	HEARTSTART MRX M3535A HEARTSTART MRX M3535A	US00329868 US00329863	11/24/2008 11/24/2008	14887.32 14887.32	5 0	0	14887.32 14887.32	0
7103 A	03	557	Major Movable Equipment New	2036320 MH	04	017822	1 DEFIBRILATOR	PHILIPS	HEARTSTART MRX M3535A	US00329864	11/24/2008	14887.32	5 0	0	14887.32	0
7104 A 7105 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036440 MH 2067250 MH	01	017823 017824	1 DEFIBRILATOR 1 DEFIBRILATOR	PHILIPS PHILIPS	HEARTSTART MRX M3535A HEARTSTART MRX M3535A	US00329867 US00329862	11/24/2008 11/24/2008	14887.32 14887.32	5 0	0	14887.32 14887.32	0
7106 A	03	557	Major Movable Equipment New	2047100 MH	01	017825	1 DEFIBRILATOR	PHILIPS	HEARTSTART MRX M3535A	US00329865	11/24/2008	14887.32	5 0	0	14887.32	0
7107 A 7108 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036220 MH 2037020 MH	04	017826 017900	1 DEFIBRILATOR 1 PRINTER SURGICAL	PHILIPS OLYMPUS	HEARTSTART MRX M3535A OEP4	US00329869 A804529	11/24/2008 04/30/2009	14887.32 7848.9	5 0	0	14887.32 7848.9	0
7108 A 7109 A	03	557	Major Movable Equipment New	2037020 MH 2037020 MH	02	017900	1 MONITOR VIDEO FLAT	OLYMPUS NDS	RADIANCE	09135323	04/30/2009	7848.9 5153.75	5 0	0	7848.9 5153.75	o o

	ID ACTUATIVE CO.	OF DOODSOTUBE	ADED ACCOUNTABLE	TO LANGUE DOLLAR STATE	DESCRIPTION OF THE PROPERTY OF	UNANCO CLOOD NUMBER	ER ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMB	a lousetty processing	ADDITIONAL DESCRIPTION	A A A A A A A A A A A A A A A A A A A	140051	CCOLO.	OF ACQUISITION CONT. LIFETIM HER	DUCADO LUCCOLIL LUCC (A CONTLUC)	ANNUAL DESCRIPTION ACCURA	JLATED DEPRECIATION PROJECT	CTED PROVISION NET BOOK VALL	erre l
	7110 A	03	557		2037020 MH	02	017902	1 MONITOR VIDEO FLAT	ADDITIONAL DESCRIPTION	OLYMPUS NDS	RADIANCE		5153.75	5 0	0	5153.75	0 0	0
1	7111 A	03	557	Major Movable Equipment New	2037020 MH	02	017903	1 PUMP WATER PERISTALIC			AFU100	20228W23107 04/30/2009	2374.05	5 0	0	2374.05	0	0
	7113 A	03		Major Movable Equipment New	2036130 MH	03	017878	1 MONITOR VITAL SIGNS		PHILIPS	SURE SIGNS	US83314476 01/20/2009	2351.8	6 0	0	2351.8	0	0
		03	557		2067440 MH	02	017768	1 WARMER BLOOD		RANGER	BAIR HUGGER 245	33315 08/13/2008	1615	7 0	0	1615	0	0
		03	557 557			02								7 0	0		0	0
	7117 A	03		Major Movable Equipment New	2067440 MH	02	017771	1 WARMER BLOOD		RANGER		33316 08/13/2008	1615	7 0	ō	1615	ō	ō
	7118 A	03		Major Movable Equipment New	2037020 MH	02	017772	1 STRETCHER HYDRAULIC		HILL ROM	P8000	J217AN8958 08/20/2008	3889.26	7 0	0	3889.26	0	0
	7121 A	03	557	Major Movable Equipment New	2047050 MH	02	017775	1 STRETCHER HYDRAULIC		HILL ROM	P8000	J217AN8957 08/20/2008	3889.26	7 0	0	3889.26	0	0
		03				02								7 0	0		0	0
1	7123 A 7124 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047050 MH 2037001 MH	02	017777 017778	1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC		HILL ROM	P8000 P8000	J218AN8960 08/20/2008 J218AN8995 08/20/2008	3889.26 3889.26	7 0	0	3889.26 3889.26	0	0
State Stat	7125 A	03	557	Major Movable Equipment New	2067150 MH	01	017818	1 MICROSCOPE LABORATORY		NIKON	551	HB5742 10/27/2008	7952.19	7 0	0	7952.19	0	0
		03				01		1 ANALYZER FETAL FIBRONECTIN						7 0	0		0	0
Part	7127 A 7128 A	03	557	Major Movable Equipment New	2067150 MH	01	017879	1 WASHER / STERILIZER DETRASONIC 1 CENTRIFUGE		FISHER HEALTH	853VES	6202098 02/25/2009	1727.51	7 0	0	1727.51	0	0
Property	7129 A	03	557	Major Movable Equipment New	2067150 MH	01	017880	1 CENTRIFUGE		FISHER HEALTH	8S3VES	6202097 02/25/2009	1727.51	7 0	0	1727.51	0	0
State Stat		03				01								8 0	0		0	0
State Stat	7132 A	03	557	Major Movable Equipment New	2036440 MH	01	017732	1 MONITOR PATIENT		PHILIPS	INTELLIVUE MPS	DE74809504 07/25/2008	8058.17	8 0	0	8058.17	ō	0
State Stat	7133 A	03	557		2036320 MH	04	017733	1 MONITOR PATIENT		PHILIPS	INTELLIVUE MPS	DE74809510 07/25/2008	8058.17	8 0	0	8058.17	0	0
State Stat	7135 A	03	557	Major Movable Equipment New	2068930 MT	01	017735	1 MONITOR PATIENT		PHILIPS		DE74809520 07/25/2008	8058.17	8 0	0	8058.17	0	0
No.	7138 A	03		Major Movable Equipment New		02	017764	1 FAX MACHINE PANASONIC UF6000		PANASONIC	UF6000		945	3 0	0	945	0	0
State Stat	7140 A 7141 Δ	03	557 557		2058980 MH 2058850 MH	02 05	017854 017338	1 CARD PRINTER FARGO DTC550LC 1 DUAL HEAD GRAYSCALE SYSTEM		FARGO	DTC550LC	A8301509 12/09/2008 1890091570/1890091574 05/08/2007	10215 10502.06	5 0	0	10215	0	0
1	7142 A	03		Major Movable Equipment New	2058850 MH	05	017339	1 DUAL HEAD GRAYSCALE SYSTEM				1890091204/1890091052 05/08/2007	10502.06	5 0	0	10502.06	0	0
1	7143 A	03		Major Movable Equipment New	2058850 MH	05	017340	1 DUAL HEAD GRAYSCALE SYSTEM				1890090869/1890090868 05/08/2007	10502.06	5 0	0	10502.06	0	0
1		03				05								5 0	0		0	0
1	7148 A	03	557	Major Movable Equipment New	2058850 MH	05	017358	1 SCANNER, COMPUTER-COLOR				319253 05/14/2007	630.49	5 0	ō	630.49	ō	ō
		03	557 557			05						0001222803 05/26/2007		5 0	0		0	0
Part	7169 A	03	557	Major Movable Equipment New	2068420 MH	02	017578	1 MONITOR VITAL SIGNS		PHILIPS	SURE SIGNS	US75108241 03/07/2007	2030.86	8 0	0	2030.86	0	0
		03				05		1 COMPUTER PERSONAL DESKTOP						5 0	0	2378	0	0
	7175 A 7176 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	205/250 MH 2058850 MH	01	016882 017464	1 ULTRASOUND DIAGNOSTIC 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 745	07/01/2004 11/14/2007	180869 995.07	5 0	0	180869	0	0
1		03	557	Major Movable Equipment New	2058850 MH	02	017478	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 745	11/14/2007	995.07	5 0	0	995.07	0	0
1		03				01								5 0	0		0	0
	7186 A	03	557	Major Movable Equipment New	2037020 MH	02	017907	1 PROCESSOR ENDOSCOPY		OLYMPUS	CV180	7981986 07/01/2009	20960.86	5 0	0	20960.86	0	0
1	7187 A	03	557	Major Movable Equipment New	2037020 MH	02	017908	1 LIGHT SOURCE		OLYMPUS	CLV180	7900963 07/01/2009	11935.86	5 0	0	11935.86	0	0
Part		03				01								5 0	142.08		142.07 213 0	43.11 0
Part	7190 A	03	557	Major Movable Equipment New	2058850 MH	03	017925	1 PRINTER LASER JET		HEWLETT PACKARD	P4015N	CNDY356785 07/16/2009	1149	5 0	0	1149	0	0
Part		03				02								5 0	0	1149	0	0
		03		Major Movable Equipment New	2059150 MT	01	017931	1 SPRAYER TEXTURE			1500			10 0	174	1479	174	261
	7195 A	03	557	Major Movable Equipment New	2067440 MH	02		1 PUMP SYRINGE					2520	10 0	252	2142	252	378
		03	557 557			02								10 0	252		252 3	378 0
	7199 A	03	557	Major Movable Equipment New	2037020 MH	02	017928	1 POSITIONING DEVICE GAMMA		SPECIALTY	RMD NAVIGATOR	200907009 07/29/2009	24995	7 0	ō	24995	ō	ō
		03	557	Major Movable Equipment New		01	017932	1 CENTRIFUGE			853VES	62070917 07/31/2009	1770.22	7 0	0	1770.22	0	0
		03	557			02								5 0	0	977.11	0	0
		03	557	Major Movable Equipment New	2058850 MH	02	017935	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 760	4X3ZCK1 08/06/2009	977.11	5 0	0	977.11	0	0
1	7204 A 7205 Δ	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017936 017937	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 760 OPTIPLEX 760	4X4TCK1 08/06/2009 4X4VCK1 08/06/2009	977.11 977.11	5 0	0	977.11 977.11	0	0
1	7206 A	03	557	Major Movable Equipment New	2058850 MH	02	017938	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 760	4X4VCK1- 08/06/2009	977.11	5 0	0	977.11	0	0
Column		03				02								5 0	0		0	0
1	7208 A 7209 A	03	557	Major Movable Equipment New	2058850 MH	02	017940	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 760	4X42CK1 08/06/2009 4X5TCK1 08/06/2009	977.11	5 0	0	977.11	0	0
1	7210 A	03	557	Major Movable Equipment New	2058850 MH	02	017942	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 760	4X5WCK1 08/06/2009	977.11	5 0	0	977.11	0	0
1		03				02								5 0	0		0	0
The content of the	7213 A	03	557	Major Movable Equipment New	2058850 MH	01	017945	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 760	4X5ZCK1 08/06/2009	977.11	5 0	ō	977.11	ō	ō
1	7214 A	03	557	Major Movable Equipment New	2058850 MH	02	017946	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 760	4X6TCK1 08/06/2009	977.11	5 0	0	977.11	0	0
1		03				02								5 0	0		0	0
Part		03	557	Major Movable Equipment New	2058850 MH	02	017949				OPTIPLEX 760	4X6XCK1- 08/06/2009	977.11	5 0	0	977.11	0	0
Table Tabl	7218 A	03	557			02		1 COMPUTER PERSONAL DESKTOP			OPTIPLEX 760			5 0	0	977.11	0	0
1.0		03		Major Movable Equipment New	2058850 MH	02	017953	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 760	4XBSCK1 08/06/2009	977.11	5 0	0	977.11	ō	ō
		03		Major Movable Equipment New	2058850 MH	02	017954			DELL	OPTIPLEX 760	4XBVCK1 08/06/2009	977.11	5 0	0	977.11	0	0
1		03	557			02								5 0	0		0	0
	7224 A	03	557	Major Movable Equipment New	2058850 MH	02	017957	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 760	4XCTCK1 08/06/2009	977.11	5 0	0	977.11	0	0
	7226 A 7227 ∆	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02 02	017959 017960	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 760 OPTIPLEX 760	4XCWCK1 08/06/2009 4XCXCK1 08/06/2009	977.11 977.11	5 0 5 n	0	977.11 977.11	0	0
	7228 A	03	557	Major Movable Equipment New	2058850 MH	02	017961	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 760	4XCYCK1 08/06/2009	977.11	5 0	0	977.11	0	0
		03	557 557		2058850 MH	02	017962	1 COMPUTER PERSONAL DESKTOP			OPTIPLEX 760	4XDSCK1 08/06/2009	977.11	5 0	0	977.11	0	0
1.	7232 A	03		Major Movable Equipment New	2058850 MH	02	017965	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 760	4XDXCK1 08/06/2009	977.11	5 0	0	977.11	0	0
Part		03				02		1 COMPUTER PERSONAL DESKTOP						5 0	0		0	0
1		03				03								5 0 15 0	276.23		U 276.22 1791	95.46
1	7239 A	03	557	Major Movable Equipment New	2036130 MH	03	017968	1 MONITOR VITAL SIGNS		PHILIPS	SURE SIGNS VS3	US11118475 08/18/2009	2347	8 0	146.69	2347	0	0
724 A G S7	7240 A 7241 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036130 MH 2058850 MH	03	017969 017971	1 MONITOR VITAL SIGNS 1 PRINTER LASER IFT			SURE SIGNS VS3	US911118476 08/18/2009 CNDV186889 08/20/2009	2347	8 0	146.69		0	0
PAST A G S S Majer Monthle Enginement New 2058500 MM G G 1373 G G G G G G G G G	7242 A	03	557	Major Movable Equipment New	2058850 MH	02	017972	1 PRINTER LASER JET		HEWLETT PACKARD	LASERJET P4015N	CNDY267457 08/20/2009	1373	5 0	0	1373	0	0
7.26 A 01 5.77 Major Movelle Equipment New 20,8850 MH 02 0,775 1 PRINTELASKE RT 1951 1,775 5 0 0 1,777 1 PRINTELASKE RT 1951 1,775 5 0 0 0 1,777 0 0 0 1,775 1 PRINTELASKE RT 1951 1,775 5 0 0 0 1,777 0 0 0 1,775 1 PRINTELASKE RT 1951 1,775 1 0 0 0 1,775 1 PRINTELASKE RT 1951 1,775 1 0 0 0 1,775 1 PRINTELASKE RT 1951 1,775 1 0 0 0 1,775 1 PRINTELASKE RT 1951 1,775 1 0 0 0 1,775 1 PRINTELASKE RT 1951 1,775 1 0 0 0 1,775 1 PRINTELASKE RT 1951 1,775 1 0 0 0 1,775 1 PRINTELASKE RT 1951 1,775 1 0 0 0 0 1,775 1 PRINTELASKE RT 1951 1,775 1 0 0 0 0 1,775 1 PRINTELASKE RT 1951 1,775 1 0 0 0 0 1,775 1 PRINTELASKE RT 1951 1,775 1 0 0 0 0 1,775 1 PRINTELASKE RT 1951 1,775 1 0 0 0 0 1,775 1 PRINTELASKE RT 1951 1,775 1 0 0 0 0 1,775 1 PRINTELASKE RT 1951 1,775 1 0 0 0 0 0 1,775 1 PRINTELASKE RT 1951 1,775 1 DRINTELASKE RT 1951 1,775 1 DRINTEL	7243 A	03	557	Major Movable Equipment New		02	017973	1 PRINTER LASER JET		HEWLETT PACKARD	LASERJET P4015N	CNDY267478 08/20/2009	1373	5 0	0	1373	0	0
PATE A 03 557 Majer More/able Equipment New 2058850 MH 02 0.1777 1. PRINTER LASER RET 1. PRINT		03				02		1 PRINTER LASER JET 1 PRINTER LASER JET		HEWLETT PACKARD	LASERJET P4015N	CNDY267479 08/20/2009 CNDY267486 08/20/2009	1373 1373	5 0	0		0	0
PATE A 03 557 Majer More/able Equipment New 2058850 MH 02 0.1777 1. PRINTER LASER RET 1. PRINT		03	557	Major Movable Equipment New	2058850 MH	02	017976	1 PRINTER LASER JET		HEWLETT PACKARD	LASERJET P4015N	CNDY267488 08/20/2009	1373	5 0	ő	1373	ő	ő
Part	7247 A	03	557			02		1 PRINTER LASER JET		HEWLETT PACKARD	LASERJET P4015N	CNDY267979 08/20/2009	1373	5 0	0	1373	0	0
725 A G 3 5.7 Major Movable Equipment New 2058820 MH G 1 017980 1 PRIVITE AUSER FT HEW/LET PALCAMD L SERVET		03				02	017979	1 PRINTER LASER JET		HEWLETT PACKARD	LASERJET P4015N			5 0	0		0	0
725 A 03 5.77 Major Movable Equipment New 203700 MH 05 017982 1 PM-COEMULIFIER PM ALCON 415 1F2-24 0 0 0 1182.54 7		03		Major Movable Equipment New	2058850 MH	02	017980	1 PRINTER LASER JET		HEWLETT PACKARD	LASERJET P4015N	CNDY418702 08/20/2009	1373	5 0	0	1373	0	0
725 A 03 5.77 Major Movable Equipment New 203700 MH 05 017982 1 PM-COEMULIFIER PM ALCON 415 1F2-24 0 0 0 1182.54 7	7251 A 7252 A	03	557 557		2058850 MH 2058850 MH	01 02	017981 017951	1 TREADMILL 1 COMPUTER PERSONAL DESKTOP			3.2EX OPTIPLEX 760		2549.15 977.11	7 0 5 n	0	2549.15 977.11	0	0
7254 A 03 557 Major Movable Equipment New 205840 MH 05 0.1983 1 POWER SUPPL VINNITES UPFAILE EATON 9:30 6C285A01540 09.01,2009 1188.28 10 0 118.22 103.04 118.83 172.24 7.25 A 03 557 Major Movable Equipment New 205740 MH 01 0.1984 1 EXERCISER RECUMBERT S. SCHIT S.	7253 A	03	557	Major Movable Equipment New	2037020 MH	02	017982	1 PHACOEMULSIFIER		ALCON LABS	INFINITI	0902425601X 08/21/2009	81128.54	7 0	0	81128.54	ő	0
7257 A 03 557 Major Movable Equipment New 2037/01 MH 03 017985 1 LIGHT EAMA 5TENS CORP HAMAMOW LA 300 100066 09/5/2009 4393.28 10 0 499.92 4198.39 493.93 740.89 7259 A 03 557 Major Movable Equipment New 2037/01 MH 03 017986 1 LIGHT EAMA 5TENS CORP HAMAMOW LA 300 107986 1 LIGHT EAMA 5TENS CORP 40.05 09/5/2009 493.28 10 0 499.92 4198.39 493.93 740.89 7259 A 03 557 Major Movable Equipment New 2037/02 MH 02 017987 1 TABLE OPERATING 5TENS CORP 40.05 045159050 1 10.05 09/5/2009 4410.80 11 15 0 2494.53 2494.54 1913.48 7451 A 03 557 Major Movable Equipment New 2037/02 MH 02 017988 1 TABLE OPERATING 5TENS CORP 40.05 045159051 1 10.05 09/5/2009 4410.80 11 15 0 2494.53 2494.54 1913.48 7451 A 03 557 Major Movable Equipment New 2037/02 MH 03 017989 1 TABLE OPERATING 5TENS CORP 40.05 045159051 1 TABLE OPERATING 5TENS CORP 40.05 04515	7254 A	03	557	Major Movable Equipment New	2058850 MH	05	017983	1 POWER SUPPLY UNINTERRUPTABLE		EATON		GC285A0159 09/01/2009	1188.28	10 0		1010.04		
7258 A 03 557 Major Movable Equipment New 2037/00 MH 03 0.1286 1 LIGHE LAMA 5FER CORP HARMONIVA 300 0.00563 09.75/2009 4393.28 10 0 0.494.9.2 4198.39 449.9.9 70.098 7259 A 03 557 Major Movable Equipment New 2037/00 MH 02 0.1288 1 TABLE OPERATING 5FER CORP 405 0.425/599647 09.78/2009 44108.01 15 0 0.394.05 2494.53 2949.54 1913.48 7264 A 03 557 Major Movable Equipment New 2037/00 MH 03 0.1289 1 TABLE OPERATING 5FER CORP 405 0.425/59918 09.78/2009 44108.01 15 0 0.394.05 2494.53 2949.54 1913.48 7264 A 03 557 Major Movable Equipment New 2037/00 MH 03 0.1289 1 TABLE OPERATING 5FER CORP 405 0.425/59918 09.78/2009 44108.01 15 0 0.394.05 2494.53 2949.54 1913.48 7264 A 03 557 Major Movable Equipment New 2037/00 MH 02 0.17990 1 MCIGOSCOR OPERATING 5FER CORP PAID NEW CORP CORP AND STATE OF CORP AND STATE	7257 A	03	557	Major Movable Equipment New Major Movable Equipment New	2057490 MH 2037001 MH	03	017985	1 LIGHT EXAM		STERIS CORP	HARMONY LA 300	100066 09/25/2009	4939.28	15 0 10 0	493.92	4198.39	493.93 740	740.89
726 0 0 3 57 Major Movable Equipment New 2037020 MH 02 017988 1 TABLE OPERATING 5FER CORP 4085 042610918 09/82/009 44108.01 15 0 2940.53 2949.54 2949.54 1913.48 10 20 20 20 20 20 20 20 20 20 20 20 20 20	7258 A	03	557	Major Movable Equipment New	2037001 MH	03	017986	1 LIGHT EXAM		STERIS CORP	HARMONY LA 300	100063 09/25/2009	4939.28	10 0	493.92	4198.39	493.93 740	740.89
726.1 A 03 5.77 Major Movable Equipment New 2037/002 MH 03 017989 1 TABLE OFFICE THAT OF 4085 04581248 0918/209 44108.02 15 0 244.0.5 1913.48 2940.54		03	557 557			02	017987 017988							15 0				
7264 A 03 557 Major Movabel Equipment New 2037001 MH 03 0.17993 1.NFANT CASE CENTER OHNEDA PANDA IRES HONS1098 10(08/2009 15988.95 10 0 1598.9 13590.61 1598.89 2398.34 7264 A 03 557 Major Movabel Equipment New 2037001 MH 03 0.17991 1.COMPRESOR AIR ONN 2000 203612 10(9)/2009 15.7 5 0 0 151.7 0 0 7265 A 03 557 Major Movabel Equipment New 2037000 MH 02 0.17992 1.WARMING CABINET 5.FEWS CORP 0.4799033 10(13/2009 8015.19 15 0 543.43 4373.24	7261 A	03	557	Major Movable Equipment New	2037001 MH	03	017989	1 TABLE OPERATING		STERIS CORP	4085	0426109018 09/28/2009	44108.02	15 0	2940.53	24994.54	2940.54 1911?	.13.48
7264 A 03 557 Major Movable Europinent New 2059150 MT 01 01791 1 COMPRESSOR AIR OMNI 2000 205612 10(95/2009 1517 5 0 0 1517 0 7265 A 03 557 Major Movable Europinent New 2037/203 MH 02 017992 1 MANING CABINET 5 5785COP 047999933 10/13/2009 80:517 5 0 534.35 454.19 5 534.34 3472.34		03	557 557	Major Movable Equipment New	2037020 MH	02	017990	1 MICROSCOPE OPERATING		CARL ZEISS	LUMERA T	6629141858 10/06/2009	105047.31	5 0	1500.0	105047.31	1508 90 220	0 24
7265 A 03 557 Major Movable Equipment New 2037020 MH 02 017992 1 WARMING CABINET STERIS CORP 0427909033 10/13/2009 8015.19 15 0 534.35 454.195 534.34 3473.24	7264 A	03	557	Major Movable Equipment New	2059150 MT	01	017991	1 COMPRESSOR AIR		OMNI		203612 10/09/2009	1517	5 0	0	1517	0	0
7.26 A 03 557 Major Movisible Equipment New 2067;250 MH 02 017994 1 X-RAY MOBILE GE 9900 EUTE E9-1071 11/04/2009 130930.52 5 0 0 130930.52 0 0	7265 A	03	557	Major Movable Equipment New	2037020 MH	02	017992	1 WARMING CABINET				0427909033 10/13/2009		15 0	534.35	4541.95	534.34 3473	73.24
	/2bb A	03	55/	Major Movable Equipment New	206/250 MH	02	01/994	1 X-RAY MOBILE		GE	9900 ELITÉ	E9-10/1 11/04/2009	130930.52	5 0	0	130930.52	U	U

in Jaconiani co	or money and	A COOLING ALLIAN	To Lawrence Broaderies	DESCRIPTION DURING N	UNADED TO OCCUPATION	MBER ACCOUNT CLASS ASSETTAG NUMBER OLD TAG NUMBER	AND THE PROPERTY OF THE PROPER	hanning crupts	140051	CONTRACTOR OF THE PROPERTY OF	COLUMN COST DESCRIPTION OF THE PARTY OF THE	DC) LICECIA LICE (MACAUTIC)	ANNUAL DEPOSE ATTOM ACCURATION	D DEDDECLATION DOOLES	TED PROVISION NET BO	OOK WALLE
7267 A	03	557	Major Movable Equipment New	2037001 MH	03	017995	1 BED BIRTHING	HILL ROM	P3700B AFFINITY	K170AA1154 11/13/2009	11874.5	15 0	791.63	6728.87	791.64	5145.63
7268 A 7269 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2037001 MH	02	017997 017996	1 COMPUTER PERSONAL DESKTOP 1 CART PERINATAL	DELL HILL ROM	E6500 FREEDOM HILL	HH437L1 11/23/2009 11/24/2009	1323.19 1520	5 0	0	1323.19 1292	0	0
7270 A	03	557	Major Movable Equipment New	2058850 MH	02	017998	1 PRINTER LASER JET	HEWLETT PACKARD	P4015N	CNDY379528 12/10/2009	1149	5 0	0	1149	0	0
7271 A 7272 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	017999 018000	1 PRINTER LASER JET 1 PRINTER LASER JET	HEWLETT PACKARD HEWLETT PACKARD	P4015N P4015N	CNDY379538 12/10/2009 CNDY381649 12/10/2009	1149 1149	5 0	0	1149 1149	0	0
7273 A	03	557	Major Movable Equipment New	2058850 MH	02	018001	1 PRINTER LASER JET	HEWLETT PACKARD	P4015N	CNDY382431 12/10/2009	1149	5 0	o	1149	0	0
7274 A 7275 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	018002 018003	1 PRINTER LASER JET 1 PRINTER LASER JET	HEWLETT PACKARD HEWLETT PACKARD	P4015N P4015N	CNDY429578 12/10/2009 CNDY429583 12/10/2009	1149 1149	5 0	0	1149 1149	0	0
7276 A	03	557	Major Movable Equipment New	2058850 MH	02	018004	1 PRINTER LASER JET	HEWLETT PACKARD	P4015N	CNDY431773 12/10/2009	1149	5 0	0	1149	0	0
7277 A 7278 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	018005 018006	1 PRINTER LASER JET 1 PRINTER LASER JET	HEWLETT PACKARD	P4015N P4015N	CNDY431886 12/10/2009 CNDY431888 12/10/2009	1149 1149	5 0	0	1149 1149	0	0
7279 A	03	557	Major Movable Equipment New	2058850 MH	02	018007	1 PRINTER LASER JET	HEWLETT PACKARD	P4015N	CNDY431890 12/10/2009	1149	5 0	0	1149	0	ō
7280 A 7281 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068020 MH 2068020 MH	04	018008 018009	1 BED ELECTRIC 1 BED ELECTRIC	HILL ROM HILL ROM	P1170 P1170	K022AP6622 12/15/2009 K050AP7311 12/15/2009	6151.71 6151.71	12 0	512.64 512.64	4357.45 4357.45	512.65 512.65	1794.26 1794.26
7282 A	03	557	Major Movable Equipment New	2068020 MH	03	018010	1 BED ELECTRIC	HILL ROM	P1170	K022AP6637 12/15/2009	6151.71	12 0	512.64	4357.45	512.65	1794.26
7283 A 7284 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068020 MH 2068020 MH	03	018011 018012	1 BED ELECTRIC 1 BED ELECTRIC	HILL ROM HILL ROM	P1170 P1170	K022AP6627 12/15/2009 K029AP6809 12/15/2009	6151.71 6151.71	12 0	512.64 512.64	4357.45 4357.45	512.65 512.65	1794.26 1794.26
7285 A	03	557	Major Movable Equipment New	2068020 MH	04	018013	1 BED ELECTRIC	HILL ROM	P1170	K030AP6815 12/15/2009	6151.71	12 0	512.64	4357.45	512.65	1794.26
7286 A 7287 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068020 MH 2068020 MH	04	018014 018015	1 BED ELECTRIC 1 BED ELECTRIC	HILL ROM	P1170 P1170	K022AP6633 12/15/2009 K050AP7312 12/15/2009	6151.71 6151.71	12 0	512.64 512.64	4357.45 4357.45	512.65 512.65	1794.26 1794.26
7288 A	03	557	Major Movable Equipment New	2068020 MH	04	018016	1 BED ELECTRIC	HILL ROM	P1170	K029AP6808 12/15/2009	6151.71	12 0	512.64	4357.45	512.65	1794.26
7289 A 7290 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068020 MH 2068020 MH	04	018017 018018	1 BED ELECTRIC 1 BED ELECTRIC	HILL ROM HILL ROM	P1170 P1170	K028AP6765 12/15/2009 K022AP6638 12/15/2009	6151.71 6151.71	12 0	512.64 512.64	4357.45 4357.45	512.65 512.65	1794.26 1794.26
7291 A	03	557 557	Major Movable Equipment New	2068020 MH	04	018019	1 BED ELECTRIC	HILL ROM	P1170	K023AP6649 12/15/2009	6151.71	12 0	512.64	4357.45	512.65	1794.26
7292 A 7293 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068020 MH 2068020 MH	04	018020 018021	1 BED ELECTRIC 1 BED ELECTRIC	HILL ROM	P1170 P1170	K050AP7307 12/15/2009 K023AP6653 12/15/2009	6151.71 6151.71	12 0	512.64 512.64	4357.45 4357.45	512.65 512.65	1794.26 1794.26
7294 A	03	557	Major Movable Equipment New	2068020 MH	04	018022	1 BED ELECTRIC	HILL ROM	P1170	K023AP6654 12/15/2009	6151.71	12 0	512.64	4357.45	512.65	1794.26
7295 A 7296 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068020 MH 2059150 MT	04	018023 018024	1 BED ELECTRIC 1 WELDER	HILL ROM	P1170 SINCLAIR LEISTER	K022AP6642 12/15/2009 12/18/2009	6151.71 1125.45	12 0	512.64 112.54	4357.45 956.63	512.65 112.55	1794.26 168.82
7297 A	03	557	Major Movable Equipment New	2058850 MH	01	018025	1 SWITCH NETWORK	CISCO	CATALYST 2960G	F0C1350Z4U0 01/13/2010	2394.1	5 0	0	2394.1	0	0
7298 A 7299 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2067250 MH 2058850 MH	01 02	018026 018030	1 X-RAY RADIO FLUORO 1 COMPUTER PERSONAL DESKTOP	G. E. HEALTHCARE DELL	5272650 E6500	1022789WK0 01/27/2010 2276XL1 02/16/2010	284608.72 1276.81	5 0 5 n	0	284608.72 1276.81	0	0
7300 A	03	557	Major Movable Equipment New	2058850 MH	02	018031	1 COMPUTER PERSONAL DESKTOP	DELL	E6500	32Z6XL1 02/16/2010	1276.81	5 0	0	1276.81	ō	ō
7301 A 7302 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02 02	018032 018033	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	E6500 E6500	4226XL1 02/16/2010 5226XL1 02/16/2010	1276.81 1276.81	5 0 5 n	0	1276.81 1276.81	0	0
7303 A	03	557	Major Movable Equipment New	2058850 MH	02	018034	1 COMPUTER PERSONAL DESKTOP	DELL	E6500	62Z6XL1 02/16/2010	1276.81	5 0	0	1276.81	0	0
7304 A 7305 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	018035 018036	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	E6500 E6500	72Z6XL1 02/16/2010 82Z6XL1 02/16/2010	1276.81 1276.81	5 0	0	1276.81 1276.81	0	0
7306 A	03	557	Major Movable Equipment New	2058850 MH	02	018037	1 COMPUTER PERSONAL DESKTOP	DELL	E6500	92Z6XL1 02/16/2010	1276.81	5 0	ō	1276.81	ō	ő
7307 A 7308 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	018038 018039	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	E6500 E6500	B2Z6XL1 02/16/2010 C2Z6XL1 02/16/2010	1276.81 1276.81	5 0	0	1276.81 1276.81	0	0
7309 A	03	557	Major Movable Equipment New	2058850 MH	02	018040	1 COMPUTER PERSONAL DESKTOP	DELL	E6500	D2Z6XL1 02/16/2010	1276.81	5 0	0	1276.81	0	0
7310 A 7311 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2047770 MH	02 05	018041 018027	1 COMPUTER PERSONAL DESKTOP 1 MONITOR VITAL SIGNS	DELL PHILIPS	E6500 VS3 SURE SIGNS	F2Z6XL1 02/16/2010 US93622490 02/19/2010	1276.81 3189.75	5 0 8 n	0 199.36	1276.81 3189.75	0	0
7314 A	03	557	Major Movable Equipment New	2068290 MH	01	018042	1 READER MICROFICHE	MINOLTA KONICA	MS6000	35018496 03/04/2010	6757.4	10 0	675.74	5743.79	675.74	1013.61
7315 A 7317 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2067150 MH 2067460 MH	01	018043 018045	1 CENTRIFUGE 1 VENTILATOR	FISHER SCIENTIFIC MAQUET	STAT SPIN M801-22 SERVO I	1006M80103136 03/09/2010 47989 04/12/2010	2827.44 25198.6	7 0	0 2519.86	2827.44 21418.81	0 2519.86	0 3779.79
7318 A	03	557	Major Movable Equipment New	2037020 MH	02	018046	1 STRETCHER HYDRAULIC	STRYKER	1080 FLUOROSCOPY	09070311272 04/12/2010	4377	7 0	2313.80	4377	0	0
7319 A	03	557	Major Movable Equipment New Major Movable Equipment New	2037020 MH 2058850 MT	02	018047 018106	1 SCOPE BRONCHOSCOPE 1 COMM-CABINET	OLYMPUS	BFXP160F	2040792 04/21/2010 04/04/2011	21068.83 1354	3 0	0	21068.83 1354	0	0
7411 A 7412 A	03	557	Major Movable Equipment New	2058850 MT	01	018107	1 COMMUNICATIONS CABINET			04/04/2011	1348	10 0	0	1348	0	0
7413 A 7414 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	03	018098 018099	1 E H R UNINTERRUPTED POWER SUPPLY XL 1 E H R UNINTERRUPTED POWER SUPPLY XL			GD421A1684 11/04/2012 GD421A1695 11/04/2012	1770.95 1770.95	10 0	177.09 177.09	974.02 974.02	177.1 177.1	796.93 796.93
7414 A 7415 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH	05	018100	1 E H R UNINTERRUPTED POWER SUPPLY XL			GD421A1695 11/04/2012 GD432A0495 11/04/2012	1770.95	10 0	177.09	974.02	177.1	796.93
7418 A	03	557	Major Movable Equipment New	2058850 MH	02	018103	1 E H R UNINTERRUPTED POWER SUPPLY XL			GD522A0067 11/04/2012	1715.95	10 0	171.59	943.77	171.6	772.18 772.18
7419 A 7420 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	018104 018105	1 E H R UNINTERRUPTED POWER SUPPLY XL 1 E H R UNINTERRUPTED POWER SUPPLY XL			GD522A0069 11/04/2012 GD522A0070 11/04/2012	1715.95 1715.95	10 0	171.59 171.59	943.77 943.77	171.6 171.6	772.18 772.18
7421 A 7422 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	018055 018056	1 E H R CISCO CATALYST 4500 1 E H R CISCO CATALYST 4500			FOX1428GFS6 11/04/2012 FOX1428H2QU 11/04/2012	7528.4 7528.4	5 0	752.84 752.84	7528.4 7528.4	0	0
7422 A 7423 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	018056 018057	1 E H R CISCO CATALYST 4500 1 E H R CISCO CATALYST 4500			FOX1428H2QU 11/04/2012 FOX1429G1Y3 11/04/2012	/528.4 10135.5	5 0	752.84 1013.55	7528.4 10135.5	0	0
7424 A	03	557	Major Movable Equipment New	2058850 MH	02	018058	1 E H R CISCO CATALYST 4500			FOX1428H2QJ 11/04/2012	10135.5	5 0	1013.55	10135.5	0	0
7425 A 7426 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	018059 018060	1 E H R CISCO CATALYST 4500 1 E H R CISCO CATALYST 4500			FOX1429G22J 11/04/2012 FOX1429G1YF 11/04/2012	10135.5 10135.5	5 0	1013.55 1013.55	10135.5 10135.5	0	0
7427 A 7428 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	018061 018062	1 E H R CISCO CATALYST 4500 1 F H R CONTROLLER CISCO 550R			FOX1428H2N9 11/04/2012 FCW1431I0IF 11/04/2012	10135.5 13047.1	5 0	1013.55 1304.71	10135.5	0	0
7428 A 7429 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	018062 018070	1 E H R CONTROLLER CISCO 5508 1 COMPUTER DELL OPTI 780			H3Q4MN1 10/25/2010	13047.1	5 0	1304./1	13047.1 999	0	0
7430 A	03	557	Major Movable Equipment New	2058850 MH	02	018071	1 COMPUTER DELL OPTI 780			H3Q2MN1 10/25/2010	999	5 0	0	999	0	0
7431 A 7432 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	018072 018081	1 COMPUTER DELL OPTI 780 1 SCANNER CANON DR2580C			H3Q3MN1 10/25/2010 DG362668 12/20/2010	999 764.89	5 0	0	999 764.89	0	0
7433 A	03	557	Major Movable Equipment New	2058850 MH	02	018088	1 PRINTER H P LASERJET P4015N			CNDY464239 02/14/2011	799	5 0	0	799	0	0
7434 A 7435 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02 02	018089 018091	PRINTER H P LASERIET P4015N COMPUTER DELL OPTIPLEX 780			CNDY893773 02/14/2011 8G20DP1 03/10/2011	799 996.31	5 0	0	799 996.31	0	0
7436 A 7437 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	018092 018093	1 COMPUTER DELL OPTIPLEX 780 1 COMPUTER DELL OPTIPLEX 780			8G31DP1 03/10/2011 8G30DP1 03/10/2011	996.31 996.31	5 0	0	996.31 996.31	0	0
7437 A 7438 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	018093 018094	1 COMPUTER DELL OPTIPLEX 780 1 COMPUTER DELL OPTIPLEX 780			8G30DP1 03/10/2011 8G23DP1 03/10/2011	996.31 996.31	5 0	0	996.31 996.31	0	0
7439 A	03	557	Major Movable Equipment New	2058850 MH	02	018095	1 COMPUTER DELL OPTIPLEX 780			8G22DP1 03/10/2011	996.31	5 0	0	996.31	0	0
7440 A 7441 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	υ2 05	018096 018109	1 COMPUTER DELL OPTIPLEX 780 1 COMPUTER DESKTOP SYSTEM POLYCOM			8G21DP1 03/10/2011 10F2DF 03/22/2011	996.31 7074.36	5 0	0	996.31 7074.36	0	0
7442 A 7443 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2068390 MH	05	018110 018063	1 COMPUTER DESKTOP SYSTEM POLYCOM 1 CART. UTILITY BLACK PLASTIC W/LID			10BDF9 03/22/2011 09/24/2010	19352.28 1159.07	5 0	0 115.91	19352.28 869.31	0 115.9	0 289.76
7444 A	03	557	Major Movable Equipment New	2068390 MH	02	018064	1 CART, UTILITY BLACK PLASTIC W/LID			09/24/2010	1159.07	10 0	115.91	869.31	115.9	289.76
7445 A	03	557	Major Movable Equipment New	2068390 MH	02	018065	1 CART, UTILITY BLACK PLASTIC W/LID			09/24/2010	1159.07	10 0	115.91	869.31	115.9	289.76
7446 A 7450 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2068390 MH 2058875 MT	02	018078 018048	1 CART, FOOD DINEX 1 POWER SUPPLY EATON FERRUPS			100440C 12/22/2010 BD293FI004 07/22/2010	4173.73 5657	10 0	417.37 565.7	3130.29 4242.75	417.38 565.7	1043.44 1414.25
7451 A	03	557	Major Movable Equipment New	2059150 TS 2059150 TS	0G	018086	1 COMPRESSOR, AIR INGERSOLL-RAND			1008495 02/14/2011	1345.5	12 0	112.13	840.94	112.12	504.56
7452 A 7453 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2059150 TS 2058875 MT	θG 01	018085 018111	1 TOOL CHEST/ROLLING BOTTOM CHEST 1 REPEATER MOTOROLA XPR 8400			02/02/2011 484TMG4518 05/23/2011	1331.48 6284.73	5 0 5 n	0	1331.48 6284.73	0	0
7454 A	03	557	Major Movable Equipment New	2058850 FP	01	018066	1 STAND ON SCALE HEALTH O METER			2101800778 09/30/2010	1440.77	10 0	144.07	1080.58	144.08	360.19
7455 A 7456 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036220 MH 2067150 MH	04 02	018067 018073	1 STAND ON SCALE HEALTH O METER 1 AUTOPSY SAW SYSTEM CLEAN CUT			2101800866 10/07/2010 09400542 11/18/2010	1440.77 8171.33	10 0	144.07 817.23	1080.58 6128.27	144.08 817.22	360.19 2043.06
7458 A	03	557	Major Movable Equipment New	2067460 MH	02	018082	1 VENTILATOR SERVO-I MAQUET			50470 02/09/2011	31345.21	10 0	3134.52	23508.9	3134.52	7836.31
7459 A 7460 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2067460 MH 2067460 MH	02 02	018083 018084	VENTILATOR SERVO-I MAQUET VENTILATOR SERVO-I MAQUET			50469 02/09/2011 50468 02/09/2011	31345.2 31345.2	10 0 10 n	3134.52 3134.52	23508.9 23508.9	3134.52 3134.52	7836.3 7836.3
7461 A	03	557	Major Movable Equipment New	2058190 MH	02	018087	1 MANNEQUIN ALS ADULT TRAINER			02/16/2011	3353.4	10 0	335.34	2515.05	335.34	838.35
7462 A 7463 A	03	557	Major Movable Equipment New Major Movable Equipment New	2047890 FP 2037020 MH	01 02	018090 018068	1 CHAIR, PROCEDURE LUMEX FRS87W8S1 1 CABINET, SCOPE			091741 03/03/2011 26871 10/06/2010	1460 3886.67	10 0 15 n	146 259.11	1095 1943.33	146 259.11	365 1943.34
7464 A	03	557	Major Movable Equipment New	2067150 MH	01	018076	1 HOOD MICROBIOLOGY NUAIRE			140985110210 12/20/2010	9772	15 0	651.46	4886.01	651.47	4885.99
7465 A 7466 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2067440 MH 2067250 MH	02 01	018075 018069	1 LARYNGOSCOPE GLIDE SCOPE 1 MAMMOGRAPHY DIGITAL G E 51448169			AM102745 12/06/2010 593936BU8 10/26/2010	18670.76 366389.71	s 0 5 0	0	18670.76 366389.71	0	0
7468 A	03	557	Major Movable Equipment New	2067250 MH	01	018097	1 BLOOD PRESSURE MONITOR SURE SIGNS			US10232299 03/11/2011	2852.99	8 0	356.63	2674.68	178.31	178.31
7469 A 7470 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH	02	018049 018050	1 DELL OPTIPLEX 780 1 DELL OPTIPLEX 780			9WK6LM1 08/10/2010 9WK5LM1 08/10/2010	999 999	5 0	0	999 999	0	0
7471 A	03	557	Major Movable Equipment New	2058850 MH	02	018051	1 DELL OPTIPLEX 780			9WK2LM1 08/10/2010	999	5 0	0	999	0	0
7472 A 7473 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	018052 018053	1 DELL OPTIPLEX 780 1 DELL OPTIPLEX 780			9WK3LM1 08/10/2010 9WKLKM1 08/10/2010	999 999	5 0	0	999 999	0	0
7474 A 7482 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2047680 M2	02	018054 18112	1 DELL OPTIPLEX 780 1 PODIATRY DRILL FILE STREAM	MOORE MEDICAL CORPORATION	ON MEDICOOL 1010	9WK4LM1 08/10/2010 003235 07/01/2011	999 1489.47	5 0	0	999 1489.47	0	0
7483 A	03	557	Major Movable Equipment New	2059150 MT	01	18114	1 FLOOR MACHINE SCRAPER	M K DIAMOND	ELEC. 1HP	0000965 07/13/2011	1012.5	5 0	0	1012.5	0	0
7485 A	03	557	Major Movable Equipment New	2058850 MH	05	18116	1 COMPUTER TABLET	APPLE	I PAD 2	DN6G10VCDF13 07/14/2011	829	5 0	0	829	0	0
7486 A 7487 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	05 05	18117 18118	1 COMPUTER TABLET 1 COMPUTER TABLET	APPLE APPLE	I PAD 2 I PAD 2	DN6FX1HUDFJ3 07/14/2011 DN6G13K5DFJ3 07/14/2011	829 829	5 0	0	829 829	0	0
7488 A	03	557	Major Movable Equipment New	2058850 MH	05	18119	1 COMPUTER TABLET	APPLE	I PAD 2	DN6FVG54DFJ3 07/14/2011	829 870	3 0	0	829 829	0	0
7489 A 7490 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	05 05	18120 18121	1 COMPUTER TABLET 1 COMPUTER TABLET	APPLE APPLE	I PAD 2 I PAD 2	DN6FTL6XDFJ3 07/14/2011 DN6G13SUDFJ3 07/14/2011	829 829	3 0 3 n	0	829 829	0	0
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7491 A	03	557	Major Movable Equipment New	2058850 MH	05	18122	1 COMPUTER TABLET	APPLE		I PAD 2	DN6FVNESDFJ3	07/14/2011	829	3 0	0	829	0	0
7492 A 7493 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	05	18123 18124	1 COMPUTER TABLET 1 COMPUTER TABLET	APPLE APPLE		I PAD 2 I PAD 2	DN6FVPV9DFJ3 DN6G232SDKNY	07/14/2011 07/14/2011	829 879	3 0	0	829 829	0	0
7494 A	03	557	Major Movable Equipment New	2058850 MH	05	18125	1 COMPUTER TABLET	APPLE		I PAD 2	DN6FQMRFDFJ3	07/14/2011	829	3 0	0	829	0	0
7495 A	03	557	Major Movable Equipment New	2058850 MH	05	18126	1 COMPUTER TABLET	APPLE	- 1	I PAD 2	DN6FTBT9DFJ3	07/14/2011	829	3 0	0	829	0	0
7496 A	03	557	Major Movable Equipment New	2058850 MH	05	18127 18128	1 COMPUTER TABLET	APPLE EXECUTIVE BUSIN		I PAD 2 HPT914MET3WAA BLACK LEATHER	DN6FQQAUDFJ3	07/14/2011 07/01/2011	829	3 0	0 127.49	829	127.49	0
7497 A 7501 A	03	557	Major Movable Equipment New Major Movable Equipment New	2047100 MH 2047100 MH	01	18128 18132	1 SEATING UNIT 3 GANGED CHAIRS 1 SEATING UNIT 3 GANGED CHAIRS	EXECUTIVE BUSIN EXECUTIVE BUSIN	SS PROD. H	HPT914MET3WAA BLACK LEATHER HPT914MET3WAA BLACK LEATHER		07/01/2011	1274.89 1274.89	10 0	127.49 127.49	828.68 828.68	127.49 127.49	446.21 446.21
7503 A	03	557	Major Movable Equipment New	2047100 MH	01	18134	1 SEATING UNIT 3 GANGED CHAIRS	EXECUTIVE BUSIN	SS PROD H	HPT914MET3WAA BLACK LEATHER		07/01/2011	1274.89	10 0	127.49	828.68	127.49	446.21 446.21
7505 A	03	557	Major Movable Equipment New	2047100 MH	01	18136	1 SEATING UNIT 3 GANGED CHAIRS	EXECUTIVE BUSIN	SS PROD H	HPT914MET3WAA BLACK LEATHER		07/01/2011	1274.89	10 0	127.49	828.68	127.49	446.21
7506 A 7511 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047100 MH 2047100 MH	01	18137 18142	1 SEATING UNIT 3 GANGED CHAIRS 1 SEATING UNIT 3 GANGED CHAIRS	EXECUTIVE BUSIN EXECUTIVE BUSIN	SS PROD H	HPT914MET3WAA BLACK LEATHER HPT914MET3WAA BLACK LEATHER		07/01/2011 07/01/2011	1274.89 1274.89	10 0	127.49 127.49	828.68 828.68	127.49 127.49	446.21 446.21
7512 A	03	557	Major Movable Equipment New	2047100 MH	01	18143	1 SEATING UNIT 3 GANGED CHAIRS	EXECUTIVE BUSIN	SS PROD H	HPT914MET3WAA BLACK LEATHER		07/01/2011	1274.89	10 0	127.49	828.68	127.49	446.21
7513 A	03	557	Major Movable Equipment New	2047680 M2	01	18144	1 PODIATRY DRILL, FILE STREAM	MOORE MEDICAL	F	FILE STREAM W/VAC	F011663	09/02/2011	1489	5 0	0	1489	0	0
7514 A	03	557	Major Movable Equipment New	2047680 M2	01	18145	1 PODIATRY DRILL, FILE STREAM	MOORE MEDICAL		FILE STREAM W//VAC	F011653	09/09/2011	1488.99	5 0	0	1488.99	0	0
7515 A 7516 A	03	557	Major Movable Equipment New	2058850 MH	01	18146 18147	1 PRINTER LASERIET	HEWLETT PACKAR HEWLETT PACKAR		LASERJET P4015N	CNDYC46687	09/12/2011	1149 1149	5 0	0	1149	0	0
7516 A 7517 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	18147	1 PRINTER LASERJET 1 PRINTER LASERJET	HEWLETT PACKA	D L	LASERJET P4015N LASERJET P4015N	CNDYC46869 CNDY9501512	09/12/2011 09/12/2011	1149	5 0	0	1149	0	0
7518 A	03	557	Major Movable Equipment New	2058850 MH	02	18149	1 PRINTER LASERJET	HEWLETT PACKAI	D L	LASERJET P4015N	CNDYC46872	09/12/2011	1149	5 0	0	1149	0	0
7519 A	03	557	Major Movable Equipment New	2058850 MH	02	18150	1 PRINTER LASERJET	HEWLETT PACKAR	D L	LASERJET P4015N	CNDY950406	09/12/2011	1149	5 0	0	1149	0	0
7520 A 7521 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2067150 MH 2069400 MH	01	18171 18172	1 CENTRIFUGE 1 CART MEDICATION	IRIS SAMPLE PRO MEDLINE	ESSING N	M502-22 24 BIN	1135M50204428 WHC185975	09/27/2011 09/30/2011	2432.24 2026.77	7 0	347.47 202.68	2258.51 1317.41	173.73 202.67	173.73 709.36
7522 A	03	557	Major Movable Equipment New	2037001 MH	02	18172	1 ICE MACHINE MANITOWAC	MANITOWOC		NS-12A	1101041921	09/07/2011	3420	10 0	347	2223	342	1197
7523 A	03	557	Major Movable Equipment New	2058850 MH	04	18174	1 MONITOR COMPUTER	NEC		V421-2 42"		09/01/2011	910.03	5 0	0	910.03	0	0
7524 A	03	557	Major Movable Equipment New	2058850 MH	02	18175	1 SERVER UNIFIED NETWORK PACS	EMC CORP	V	VNX5300		09/16/2011	58391	5 0	0	58391	0	0
7525 A 7526 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	18176 18177	1 SERVER SAN CONNETRIX PACS 1 SERVER SAN CONNETRIX PACS	EMC CORP EMC CORP		DS-300B W/ 32 SLOT DS-300B W/ 32 SLOT		09/12/2011 09/12/2011	6835.5 6835.5	5 0	0	6835.5 6835.5	0	0
7527 A	03	557	Major Movable Equipment New	2059100 MH	02	18178	1 FLOOR MACHINE SCRUBBER	WINDSOR	2	20 INCH	10052200000421	11/22/2011	4574.95	5 0	0	4574.95	0	0
7528 A	03	557	Major Movable Equipment New	2067150 MH	01	18179	1 POWER SUPPLY UNINTERRUPTIBLE	TRIP LITE	2	2200VA/1700	2119JY0SM70010010	11/23/2011	1156.85	5 0	0	1156.85	0	0
7529 A	03	557	Major Movable Equipment New	2059100 MH 2067220 MH	02	18211	1 FLOOR MACHINE SCRUBBER	WINDSOR		SABER	10052250000148	12/01/2011	6587.29	5 0	0	6587.29	0	0
7530 A 7531 A	03	557 557	Major Movable Equipment New		02	18212	1 RESTING ECG SYSTEM	GE		5550 HD	SGM11470880PA SGM11460751PA	12/12/2011 12/12/2011	14028.75 14028.75	7 0	2004.11	13026.7	1002.05	1002.05
7531 A 7532 A	03	557	Major Movable Equipment New Major Movable Equipment New	2067220 MH 2067220 MH	02 02	18213 18214	1 RESTING ECG SYSTEM 1 RESTING ECG SYSTEM	GE GF	5	5550 HD 5550 HD	SGM11460751PA SGM11470881PA	12/12/2011 12/12/2011	14028.75 14028.75	7 0	2004.11 2004.11	13026.7 13026.7	1002.05 1002.05	1002.05 1002.05
7533 A	03	557	Major Movable Equipment New	2067220 MH	02	18215	1 RESTING ECG SYSTEM	GE	5	5550 HD	SGM11470898PA	12/12/2011	14028.75	7 0	2004.11	13026.7	1002.05	1002.05
7534 A	03	557	Major Movable Equipment New	2067220 MH	01	18216	1 TREADMILL STRESS UNIT	GE	C	CASE V6/T2100	SHS11440302SA	12/12/2011	35652.61	8 0	4456.58	28967.75	4456.57	6684.86
7535 A 7536 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036220 MH 2036220 MH	04	18217 18218	1 MONITOR TELEMETRY 1 MONITOR TELEMETRY	PHILIPS PHILIPS		MX40 MX40	US00702240 US00702241	11/30/2011 11/30/2011	7318.39 7318.39	5 0	0	7318.39 7318.39	0	0
7536 A 7537 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036220 MH 2036220 MH	04	18218 18219	1 MONITOR TELEMETRY 1 MONITOR TELEMETRY	PHILIPS PHILIPS	N.	MX40	US00702241 US00702227	11/30/2011	7318.39 7318.39	5 0	0	7318.39 7318.39	0	0
7538 A	03	557	Major Movable Equipment New	2036220 MH	04	18220	1 MONITOR TELEMETRY	PHILIPS	N.	MX40 MX40	US00702229	11/30/2011	7318.39	5 0	ō	7318.39	ō	ō
7539 A	03	557	Major Movable Equipment New	2036220 MH	04	18221	1 MONITOR TELEMETRY	PHILIPS	N.	MX40	US00702232	11/30/2011	7318.39	5 0	0	7318.39	0	0
7540 A	03	557	Major Movable Equipment New	2036220 MH	04	18222	1 MONITOR TELEMETRY	PHILIPS	N.	MX40	US00702233	11/30/2011	7318.38	5 0	0	7318.38	0	0
7541 A 7542 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036220 MH 2036220 MH	04 04	18223 18224	1 MONITOR TELEMETRY 1 MONITOR TELEMETRY	PHILIPS PHILIPS	N.	MX40 MX40	US00702228 US00702236	11/30/2011 11/30/2011	7318.38 7318.38	5 0	0	7318.38 7318.38	0	0
7543 A	03	557	Major Movable Equipment New	2036220 MH	04	18225	1 MONITOR TELEMETRY	PHILIPS	N.	MX40	US00702231	11/30/2011	7318.38	5 0	0	7318.38	ő	0
7544 A	03	557	Major Movable Equipment New	2036220 MH	04	18226	1 MONITOR TELEMETRY	PHILIPS	N.	MX40	US00702235	11/30/2011	7318.38	5 0	0	7318.38	0	0
7545 A 7546 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2036220 MH 2036220 MH	04	18227 18228	1 MONITOR TELEMETRY 1 MONITOR TELEMETRY	PHILIPS PHILIPS	N.	MX40 MX40	US00702230 US00702239	11/30/2011 11/30/2011	7318.38 7318.38	5 0	0	7318.38 7318.38	0	0
7546 A 7547 A	03	557	Major Movable Equipment New Major Movable Equipment New	2036220 MH 2036220 MH	04	18228 18229	1 MONITOR TELEMETRY 1 MONITOR TELEMETRY	PHILIPS PHILIPS	N	MX40	US00702239 US00702234	11/30/2011	7318.38 7318.38	5 0	0	7318.38 7318.38	0	0
7548 A	03	557	Major Movable Equipment New	2036220 MH	04	18230	1 MONITOR TELEMETRY	PHILIPS	N.	MX40	US00702226	11/30/2011	7318.38	5 0	ō	7318.38	0	0
7549 A	03	557	Major Movable Equipment New	2036220 MH	04	18231	1 MONITOR TELEMETRY	PHILIPS		MX40	US00702238	11/30/2011	7318.38	5 0	0	7318.38	0	0
7550 A	03	557	Major Movable Equipment New	2036220 MH 2036220 MH	04	18232 18233	1 MONITOR TELEMETRY 1 CPU CENTRAL MONITORING	PHILIPS		MX40	US00702237	11/30/2011	7318.38	5 0	0	7318.38 3426.56	0	0
7551 A 7552 A	03	557	Major Movable Equipment New Major Movable Equipment New	2036220 MH 2059080 SE	01	18233 18234	1 CARINET STORAGE	PHILIPS STRONGHOLD	N.	M3151 AUZ09	5144A03469	11/30/2011	3426.56 1007.25	5 0	67.15	3426.56 436.48	67.15	570.77
7553 A	03	557	Major Movable Equipment New	2059080 SE	01	18235	1 CABINET STORAGE	STRONGHOLD	A	AUZ09		12/07/2011	1007.25	15 0	67.15	436.48 436.48	67.15	570.77
7554 A	03	557	Major Movable Equipment New	2047730 MH	01	18236	1 PACH PEN PACHYMETER	ACCUTOME	н	HAND HELD 24-5100 XW6600 2GB	SL11L0615	12/14/2011	2508	5 0	0	2508	0	0
7556 A	03	557	Major Movable Equipment New	2058850 MH	01	18284	1 CPU PACS	HEWLETT PACKAI	р х	XW6600 2GB	2UA9380HKB	11/06/2011	2034.63	5 0	0	2034.63	0	0
7557 A 7558 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	01	18285 18286	1 CPU PACS 1 CPU PACS	HEWLETT PACKAI HEWLETT PACKAI	D X	XW6600 2GB XW6600 2GB	2UA9330HL7 2UA9380HML	11/06/2011 11/06/2011	2034.63 2034.63	5 0	0	2034.63 2034.63	0	0
7559 A	03	557	Major Movable Equipment New	2058850 MH	01	18287	1 CPU PACS	HEWLETT PACKAR	D X	XW6600 2GB	2UA9361B3P	11/06/2011	2034.63	5 0	o	2034.63	ō	0
7560 A	03	557	Major Movable Equipment New	2058850 MH	01	18288	1 CPU PACS	HEWLETT PACKAR	D X	XW6600 2GB	2UA9380HKK	11/06/2011	2034.63	5 0	0	2034.63	0	0
7561 A	03	557	Major Movable Equipment New	2058850 MH 2058850 MH	01	18289 18290	1 CPU PACS	HEWLETT PACKAI		XW6600 2GB	2UA9340BQN	11/06/2011	2034.63	5 0	0	2034.63	0	0
7562 A 7563 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	01	18290 18291	1 CPU PACS 1 CPU PACS	HEWLETT PACKAR HEWLETT PACKAR) X	XW6600 2GB XW6600 2GB	2UA9361B56 2UA9380HL1	11/06/2011 11/06/2011	2034.63 2034.63	5 0	0	2034.63 2034.63	0	0
7564 A	03	557	Major Movable Equipment New	2058850 MH	01	18292	1 CPU PACS	HEWLETT PACKAI	D X	XW6600 2GB	2UA9380HL3	11/06/2011	2034.63	5 0	ō	2034.63	0	ō
7565 A	03	557	Major Movable Equipment New	2058850 MH	01	18293	1 MONITOR PACS	HEWLETT PACKAR	D B	BARCO MDRC 2120	9382004476	11/06/2011	877	5 0	0	877	0	0
7566 A 7567 A	03	557 557	Major Movable Equipment New	2058850 MH 2058850 MH	01	18294	1 MONITOR PACS 1 MONITOR PACS	HEWLETT PACKAI HEWLETT PACKAI	D B	BARCO MDRC 2120 BARCO MDRC 2120	9382004075 9382004453	11/06/2011 11/06/2011	877	5 0	0	877	0	0
7568 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH	01	18295 18296	1 MONITOR PACS 1 MONITOR PACS	HEWLETT PACKA	D B	BARCO MDRC 2120	9382003854	11/06/2011	877 877	5 0	0	877	0	0
7569 A	03	557	Major Movable Equipment New	2058850 MH	01	18297	1 MONITOR PACS	HEWLETT PACKA		BARCO MDRC 2120	9382004475	11/06/2011	877	5 0	0	877	0	0
7570 A	03	557	Major Movable Equipment New	2058850 MH	01	18298	1 MONITOR PACS	HEWLETT PACKAI	D B	BARCO MDRC 2120	9382004088	11/06/2011	877	5 0	0	877	0	0
7571 A 7572 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	01	18299 18300	1 MONITOR PACS 1 MONITOR PACS	HEWLETT PACKAI		BARCO MDRC 2120 BARCO MDRC 2120	9382004468 9382004471	11/06/2011	877 977	5 0	0	877 977	0	0
7573 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH	01	18300	1 MONITOR PACS	HEWLETT PACKA		NEC 2090UX 20"	9382004471 99324072YA	11/06/2011	738.08	5 0	0	738.08	0	0
7574 A	03	557	Major Movable Equipment New	2058850 MH	01	18302	1 MONITOR PACS	HEWLETT PACKAI	D N	NEC 2090UX 20"	99324067YA	11/06/2011	738.08	5 0	0	738.08	0	0
7575 A	03	557	Major Movable Equipment New	2058850 MH	01	18303	1 CPU PACS	HEWLETT PACKAI	р х	XW6600 2GB	2UA9361B4C	11/06/2011	13605.75	5 0	0	13605.75	0	0
7576 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	01	18304 18305	1 CPU PACS WITH CD PUBLISHER 1 SERVER NETWORK PACS	HEWLETT PACKAI HEWLETT PACKAI	D D	DMC EZ CD BURNER STATION DL 380 GSEA/WEB W/CACH	7ZV1WK1 2UX90701K4	11/06/2011 11/06/2011	10525.55 8455.3	5 0	0	10525.55 8455.3	0	0
7577 A 7578 A	03	557	Major Movable Equipment New	2058850 MH	01	18306	1 SERVER NETWORK PACS	HEWLETT PACKA	0 0	DI 360 GSCCG /CDPS/WFR/AIM	ECDCPS111	11/06/2011	2856.15	5 0	0	2856.15	0	0
7579 A	03	557	Major Movable Equipment New	2058850 MH	01	18307	1 SERVER NETWORK PACS	HEWLETT PACKA	D D	DL360 G5SPS/APPS QUAD	ECDCPS117	11/06/2011	1365.56	5 0	o o	1365.56	o o	0
7580 A 7581 A	03	557	Major Movable Equipment New	2058850 MH 2058850 MH	01	18308 18309	1 SERVER NETWORK PACS 1 SERVER NETWORK PACS	HEWLETT PACKAI HEWLETT PACKAI		DL360G5 DICOM QUAD DL360G5 DICOM QUAD	ECDC106	11/06/2011	4300.6 4300.6	5 0	0	4300.6 4300.6	0	0
7581 A 7582 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	01 01	18309 18310	1 SERVER NETWORK PACS 1 SERVER NETWORK PACS	HEWLETT PACKAI HEWLETT PACKAI	, D	DI 360GS DICOM QUAD	ECDC107 ECDC108	11/06/2011 11/06/2011	4300.6 4300.6	5 0	0	4300.6 4300.6	0	0
7583 A	03	557	Major Movable Equipment New	2058850 MH	01	18311	1 SERVER NETWORK PACS	HEWLETT PACKA	D D	DL360G5 DICOM QUAD DL360 G5 DICOM QUAD	ECDC109	11/06/2011	4300.61	5 0	0	4300.61	ő	0
7584 A	03	557	Major Movable Equipment New	2058850 MH 2067460 MH	01	18313	1 SERVER NETWORK ATTACHED PACS	HEWLETT PACKAI	D 6	64 BIT 0.5TB 2 MSA	USE947N9JB	11/06/2011	17857.47	5 0	. 0	17857.47	0	0
7585 A 7586 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2067460 MH 2067460 MH	02	18327	1 VENTILATOR 1 MONITOR END TIDAL	PHILIPS ORIDION	R	RESPONICS V60 ET CO2 HANDHELD	100057594 MP1104147	04/20/2012 04/20/2012	12559.61 4602.5	10 0	1255.96 575.32	8163.74 3739.53	1255.96 575.31	4395.87 862.97
7585 A 7587 A	03	557	Major Movable Equipment New	2067460 MH 2067250 MH	01	18328 18329	1 MONITOR END TIDAL 1 CAT SCAN	ORIDION GE	5	557708-102	MP1104147 427457CN7	04/20/2012	4602.5 1284341	5 0	0	3/39.53 1284341	5/5.31 0	862.97 0
7588 A	03	557	Major Movable Equipment New	2067250 MH	01	16419A	1 UPGRADE MRI	GE	E	ECHO SPEED 16 CHANEL HDXT	183216MR1	09/22/2011		5 0	0		ő	0
7589 A	03	557	Major Movable Equipment New	2058850 MH	01	16419A 17757	1 COMPUTER PERSONAL DESKTOP	DELL	C	OPTIPLEX 755	BDSVRG1	07/14/2008	500000 939.98	5 0	0	500000 939.98	0	0
7594 A	03	557	Major Movable Equipment New	2058850 MH	2	18312	1 EHR CISCO CATALYST 3750G	CISCO	C	CATALYST 3750G	FOC1421Z5SU	11/06/2011	9271.3	5 0	0	9271.3	0	0
7595 A 7596 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	US ns	18151 18152	1 EHR NETWORKING EQUIP. CATALYST 2960S 1 EHR NETWORKING EQUIP. CATALYST 2960S	CATALYST 2960S CATALYST 2960S	V	WSC2960S-48FPSL WSC2960S-48FPSL	F0C1535Y254 F0C1535Y3KG	11/04/2012 11/04/2012	5217.1 5217.1	5 0	521.71 521.71	5217.1 5217.1	0	0
7597 A	03	557	Major Movable Equipment New	2058850 MH	01	18153	1 EHR NETWORKING EQUIP, CATALYST 2960S	CATALYST 2960S	v	WSC2960S-48FPSL	F0C1535Y3KP	11/04/2012	4347.1	5 0	434.71	4347.1	0	0
7598 A	03	557	Major Movable Equipment New	2058850 MH	05	18154	1 EHR NETWORKING EQUIP. CATALYST 2960S	CATALYST 2960S	v	WSC2960S-48TSL	F0C31534Z164	11/04/2012	3767.1	5 0	376.71	3767.1	o o	0
7599 A 7600 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	01	18155	 EHR NETWORKING EQUIP. CATALYST 2960S EHR NETWORKING EQUIP. 4506E CHASSIS PKG. 	CATALYST 2960S CATALYST 4506E	v	WSC2960S-48TSL WSC4506E S6L 1300	F0C1532Z3JR	11/04/2012 11/04/2012	3767.1 6670	5 0	376.71	3767.1 6670	0	0
7600 A 7601 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02 01	18156 18157	1 EHR NETWORKING EQUIP. 4506E CHASSIS PKG. 1 EHR NETWORKING EQUIP. CATALYST 2960 48	CATALYST 4506E CATALYST 2960 4		WSC4506E S6L 1300 WSC2960 48PST S	SPE152500MD F0C1533X27Q	11/04/2012 11/04/2012	6670 1795.1	5 0	667 179.51	6670 1795.1	0	0
7602 A	03	557	Major Movable Equipment New	2058850 MH	01	18166	1 EHR SCANNER, CANON DR 2580C	CANON	D	DR 2580C	DG371385	11/04/2012	781.46	5 0	78.15	781.46	ő	0
7603 A	03	557	Major Movable Equipment New	2058850 MH	01	18167	1 EHR SCANNER, CANON DR 2580C	CANON		DR 2580C	DG371383	11/04/2012	781.46	5 0	78.15	781.46	0	0
7604 A 7605 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	01	18168 18169	1 EHR SCANNER, CANON DR 2580C 1 EHR SCANNER, CANON DR 2580C	CANON		DR 2580C DR 2580C	DG371397 DG371381	11/04/2012	781.46	5 0	78.15 78.15	781.46 781.46	0	0
7605 A 7606 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	U2 (12	18169 18180	1 EHR SCANNER, CANON DR 2580C 1 POWER SUPPLY EATON POWERWRE DAC2	CANON EATON	D	DR 2580C PW9130L 3000T-XL	DG371381 GE254A0177	11/04/2012 11/04/2012	781.46 1677	3 0 10 0	78.15 167.7	781.46 922.35	167 7	754.65
7607 A	03	557	Major Movable Equipment New	2058850 MH	02	18181	1 EHR DELL OPTIPLEX 790	DELL	0	OPTIPLEX 790	CLHJWR1	11/04/2012	933.52	5 0	93.35	933.52	0	0
7608 A	03	557	Major Movable Equipment New	2058850 MH	02	18182	1 EHR DELL OPTIPLEX 790	DELL		OPTIPLEX 790	CLFMWR1	11/04/2012	933.52	5 0	93.35	933.52	o o	0
7609 A 7610 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	18183 18184	1 EHR DELL OPTIPLEX 790 1 EHR DELL OPTIPLEX 790	DELL DELL	o c	OPTIPLEX 790 OPTIPLEX 790	CLHMWR1 CLDHWR1	11/04/2012 11/04/2012	933.52 933.52	5 0	93.35 93.35	933.52 933.52	0	0
7610 A 7611 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	18184 18185	1 EHR DELL OPTIPLEX 790 1 EHR DELL OPTIPLEX 790	DELL	0	OPTIPLEX 790 OPTIPLEX 790	CLDHWR1 CL7JWR1	11/04/2012	933.52 933.52	5 0	93.35 93.35	933.52 933.52	0	0
7612 A	03	557	Major Movable Equipment New	2058850 MH	02	18186	1 EHR DELL OPTIPLEX 790	DELL	7	790	CLBKWR1	11/04/2012	933.52	5 0	93.35	933.52	ő	0
7613 A	03	557	Major Movable Equipment New	2058850 MH	02	18187	1 FHR DELL OPTIPLEX 790	DELL	7	790	CL6LWR1	11/04/2012	933.52	5 0	93.35	933.52	0	0
7614 A	03	557	Major Movable Equipment New	2058850 MH	02	18188	1 EHR DELL OPTIPLEX 790	DELL	7	790	CLGHWR1	11/04/2012	933.52	5 0	93.35	933.52	0	0
7615 A 7616 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	U2 02	18189 18190	1 EHR DELL OPTIPLEX 790 1 EHR DELL OPTIPLEX 790	DELL DELL	7	790	CL5HWR1 CLFHWR1	11/04/2012 11/04/2012	933.52 933.52	5 0	93.35 93.35	933.52 933.52	0	0
7617 A	03	557	Major Movable Equipment New	2058850 MH 2058850 MH	02	18190	1 EHR DELL OPTIPLEX 790 1 EHR DELL OPTIPLEX 790 1 EHR DELL OPTIPLEX 790	DELL	7	790	CLBLWR1	11/04/2012	933.52 933.52	5 0	93.35	933.52	0	0
7618 A	03	557	Major Movable Equipment New	2058850 MH	02	18192	1 EHR DELL OPTIPLEX 790	DELL	7	790	CL9LWR1	11/04/2012	933.52	5 0	93.35 93.35	933.52 933.52	o o	0
7619 A	03	557	Major Movable Equipment New	2058850 MH	02	18193	1 EHR DELL OPTIPLEX 790	DELL	7	790	CL8JWR1	11/04/2012	933.52	5 0	93.35	933.52	0	0

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1	7620 A	DE PROPERTY NUN 03	MBER ACCOUNT NUME 557		DEPARTMENT BUILDING N 2058850 MH	NUMBER FLOOR NU 02	JMBER ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUME 18194	BER QUANTITY DESCRIPTION 1 EHR DELL OPTIPLEX 790	ADDITIONAL DESCRIPTION	MANUFACTURER DELL	790	SERIAL CL6JWR1	MONTH/DAY/YEAR O 11/04/2012	F ACQUISITION ORIGINAL COST USEFUL LIFE (YEAR 933.52	S USEFUL LIFE (MONTHS)	ANNUAL DEPRECIATION ACCUMULATE 93.35	DEPRECIATION PROJECTED PRO 933.52	0 NET BOOK VALUE 0 0
1	7621 A	03	557	Major Movable Equipment New	2058850 MH	02	18195	1 EHR DELL OPTIPLEX 790			790	CL8KWR1	11/04/2012	933.52	5	93.35	933.52	0 0
1		03	557			02 0E					790				5			0 0
1	7624 A	03	557	Major Movable Equipment New	2058850 MH	02	18198	1 EHR DELL OPTIPLEX 790		DELL	790	CLBHWR1	11/04/2012	933.52	5	93.35	933.52	0 0
No.	7625 A	03	557	Major Movable Equipment New	2058850 MH	02	18199	1 EHR DELL OPTIPLEX 790		DELL	790	CL5JWR1	11/04/2012	933.52	5	93.35	933.52	0 0
No.		03	557 557		2058850 MH 2058850 MH	02 02	18200 18201	1 EHR DELL OPTIPLEX 790			790 790				5	93.35 93.35	933.52 933.52	0 0
Mary	7628 A	03	557	Major Movable Equipment New	2058850 MH	02	18202	1 EHR DELL OPTIPLEX 790		DELL	790	CLIJWR1	11/04/2012	933.52	5	93.35	933.52	0 0
The column		03	557	Major Movable Equipment New		02	18203	1 EHR DELL OPTIPLEX 790		DELL	790	CL6HWR1	11/04/2012	933.52	5	93.35	933.52	0 0
The column	7631 A	03	557	Major Movable Equipment New	2058850 MH	02	18205	1 EHR DELL OPTIPLEX 790		DELL	790	CLGKWR1	11/04/2012	933.52	5	93.35	933.52	0 0
1		03	557	Major Movable Equipment New		02	18206	1 EHR DELL OPTIPLEX 790			790	CLBMWR1		933.52	5	93.35	933.52	0 0
1		03	557	Major Movable Equipment New Major Movable Equipment New		02	18207 18208	1 EHR DELL OPTIPLEX 790 1 EHR DELL OPTIPLEX 790		DELL	790 790	CL9KWR1 CLDMWR1	11/04/2012	933.52 933.52	5	93.35 1 93.35	933.52	0 0
	7635 A	03	557	Major Movable Equipment New	2058850 MH	02	18209	1 EHR DELL OPTIPLEX 790		DELL	790	CL7KWR1	11/04/2012	933.52	5	93.35	933.52	0 0
		03	557	Major Movable Equipment New	2058850 MH	02	18210	1 EHR DELL OPTIPLEX 790		DELL	790				5	93.35	933.52	0 0
1		03		Major Movable Equipment New	2058850 MH	01	18248	1 EHR SCANNER FUJITSU FI-6130		FUJITSU	FI-6130 SHEETFED	390212	11/04/2012	852.76	5	85.28	852.76	0 0
1		03			2058850 MH	02	18249	1 EHR SCANNER FUJITSU FI-6130			FI-6130 SHEETFED			852.76	5	85.28	852.76	0 0
1	7640 A 7641 A	03	557 557	Major Movable Equipment New Major Movable Equipment New		01 02	18250 18251	1 EHR SCANNER FUJITSU FI-6130 1 EHR SCANNER FUJITSU FI-6130		FUJITSU				852.76 852.76	5	3 85.28 3 85.28	852.76 852.76	0 0
Column		03	557	Major Movable Equipment New	2058850 MH	03	18252	1 EHR SCANNER FUJITSU FI-6130		FUJITSU	FI-6130 SHEETFED	382210	11/04/2012	852.76	5	85.28	852.76	0 0
Column		03	557			02				FUJITSU					5	85.28		0 0
Column		03	557	Major Movable Equipment New	2058850 MH	02	18255	1 EHR SCANNER FUJITSU FI-6130		FUJITSU	FI-6130 SHEETFED	388886	11/04/2012	852.76	5	85.28	852.76	0 0
Section Sect		03		Major Movable Equipment New	2058850 MH	02	18256	1 EHR SCANNER FUJITSU FI-6130		FUJITSU	FI-6130 SHEETFED			852.76	5	85.28	852.76	0 0
Mary		03		Major Movable Equipment New Major Movable Equipment New		02	18257 18258	1 EHR SCANNER FUITSU FI-6130 1 EHR SCANNER FUITSU FI-6130		FUITSU	FI-6130 SHEETFED		11/04/2012	852.76 852.76	5	J 85.28 1 85.28	852.76 852.76	0 0
State Stat	7649 A	03	557	Major Movable Equipment New	2058850 MH	02	18259	1 EHR SCANNER FUJITSU FI-6130		FUJITSU	FI-6130 SHEETFED	381447	11/04/2012	852.76	5	85.28	852.76	0 0
Section Sect		03		Major Movable Equipment New	2058850 MH	02									5		852.76	0 0
1	7652 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	03	18261	1 EHR SCANNER FUJITSU FI-6130		FUJITSU	FI-6130 SHEETFED	388851	11/04/2012	852.76 852.76	5	3 85.28 3 85.28	852.76 852.76	0 0
No.	7653 A	03	557	Major Movable Equipment New	2058850 MH	01	18263	1 EHR SCANNER FUJITSU FI-6130		FUJITSU	FI-6130 SHEETFED	388849	11/04/2012	852.76	5	85.28	852.76	0 0
Vis.		03			2058850 MH	02					FI-6130 SHEETFED		11/04/2012	852.76 852.76	5			0 0
State Stat	7656 A	03	557	Major Movable Equipment New	2058850 MH	03	18266	1 EHR SCANNER FUJITSU FI-6130		FUJITSU	FI-6130 SHEETFED	388758	11/04/2012	852.76	5	85.28	852.76	0 0
Section Sect	7657 A	03	557	Major Movable Equipment New	2058850 MH	04	18267	1 EHR SCANNER FUJITSU FI-6130		FUJITSU	FI-6130 SHEETFED	386124	11/04/2012	852.76	5	85.28	852.76	0 0
1	7659 A	03	557	Major Movable Equipment New	2058850 MH	02	18269	1 EHR SCANNER FUJITSU FI-6130		FUJITSU	FI-6130 SHEETFED	386129	11/04/2012	852.76	5	85.28	852.76	0 0
1	7660 A	03	557	Major Movable Equipment New	2058850 MH	03	18270	1 EHR SCANNER FUJITSU FI-6130		FUJITSU	FI-6130 SHEETFED	385801	11/04/2012	852.76	5	85.28	852.76	0 0
1	7661 A	03	557 557	Major Movable Equipment New	2058850 MH	02	18271	1 EHR SCANNER FUJITSU FI-6130		FUJITSU	FI-6130 SHEETFED	386007	11/04/2012	852.76	5	85.28	852.76	0 0
1	7662 A 7663 A	03	557	Major Movable Equipment New	2058850 MH	05	18314	1 EHR LAPTOP, DELL VOSTRO 3750		DELL	VOSTRO 3750	3WK8RS1	11/04/2012	1140.06	5	114.01	1140.06	0 0
		03		Major Movable Equipment New	2058850 MH	02	18315	1 EHR LAPTOP, DELL VOSTRO 3750			VOSTRO 3750	BMB8RS1	11/04/2012	1140.06	5	114.01	1140.06	0 0
		03	557 557		2058850 MH	05	18316 18317	1 EHR LAPTOP, DELL VOSTRO 3750		DELL	VOSTRO 3750	CMB8RS1 EDV8DS1	11/04/2012	1140.06	5	114.01	1140.06	0 0
	7667 A	03	557	Major Movable Equipment New	2058850 MH	01	18318	1 EHR LAPTOP, DELL VOSTRO 3750		DELL	VOSTRO 3750		11/04/2012	1140.06	5	114.01	1140.06	0 0
		03				01	18319	1 EHR LAPTOP, DELL VOSTRO 3750			VOSTRO 3750	5NB8RS1		1140.06	5		1140.06	0 0
1		03	557 557			05									5			0 0
		03	557	Major Movable Equipment New	2058850 MH	05	18322	1 EHR LAPTOP, DELL VOSTRO 3750		DELL	VOSTRO 3750	HPK8RS1	11/04/2012	1140.06	5	114.01	1140.06	0 0
	7672 A	03	557	Major Movable Equipment New	2058850 MH	05	18323	1 EHR LAPTOP, DELL VOSTRO 3750		DELL	VOSTRO 3750	GPK8RS1	11/04/2012	1140.06	5	114.01	1140.06	0 0
1		03	557			05									5		1140.06	0 0
	7675 A	03	557	Major Movable Equipment New	2058850 MH	01	18326	1 EHR LAPTOP, DELL VOSTRO 3750		DELL	VOSTRO 3750	6WK8RS1	11/04/2012	1140.06	5	114.01	1140.06	0 0
1	7676 A	03	557	Major Movable Equipment New	2058850 MH	05	18330	1 EHR LAPTOP DELL LOSTRA 3750		DELL	E6520	7MVDCS1	11/04/2012	1473.5	5	147.35	1473.5	0 0
Total		03	557			02									5			0 0
No.	7679 A	03	557	Major Movable Equipment New	2058850 MH	02	18333	1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750	3NWSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
No.	7680 A 7681 Δ	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02 02	18334 18335	1 EHR LAPTOP DELL VOSTRA 3750 1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750 VOSTRA 3750	27XSCT1 SNWSCT1	11/04/2012	1140.06 1140.06	5	114.01	1140.06	0 0
No. 1	7682 A	03	557	Major Movable Equipment New	2058850 MH	02	18336	1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750	57XSCT1	11/06/2012	1140.06	5	114.01	1140.06	0 0
March Marc		03	557			02									5			0 0
1		03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH	02	18338 18339	1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750 VOSTRA 3750	16XSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
1		03				02		1 EHR LAPTOP DELL VOSTRA 3750							5		1140.06	0 0
Table		03	557 557			02									5		1140.06	0 0
Math	7689 A	03		Major Movable Equipment New	2058850 MH	02	18343	1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750	2NWSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
14 10 10 10 10 10 10 10		03				01	18344	1 EHR LAPTOP DELL VOSTRA 3750						1140.06	5		1140.06	0 0
14 10 10 10 10 10 10 10		03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	01 01	18345 18346	1 EHR LAPTOP DELL VOSTRA 3750 1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750 VOSTRA 3750		11/04/2012	1140.06 1140.06	5	114.01	1140.06	0 0
14	7693 A	03		Major Movable Equipment New	2058850 MH	01	18347	1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750	J6XSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
Total Continue C		03		Major Movable Equipment New	2058850 MH	01	18348	1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750	47XSCT1	11/04/2012	1140.06	5	114.01	1140.06 1140.06	0 0
Total Continue C	7696 A	03	557	Major Movable Equipment New	2058850 MH	02	18350	1 FHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750	17XSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
The column The		03	557	Major Movable Equipment New	2058850 MH	02	18351	1 EHR LAPTOP DELL VOSTRA 3750		DELL		BNWSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
This Column This Colum		03	557	Major Movable Equipment New Major Movable Equipment New		02	1835Z 18353	1 EHR LAPTOP DELL VOSTRA 3750 1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750 VOSTRA 3750		11/04/2012	1140.06 1140.06	5	114.01	1140.06	0 0
The color The	7700 A	03	557	Major Movable Equipment New	2058850 MH	02	18354	1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750	5ZWSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
10		03		Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	18355 18356	1 FHR LAPTOP DELL VOSTRA 3750						1140.06 1140.06	5		1140.06	0 0
1	7703 A	03		Major Movable Equipment New	2058850 MH	02	18357	1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750	GZWSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
The column The	7704 A	03	557	Major Movable Equipment New	2058850 MH	02	18358	1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750	FZWSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
The column The		03		Major Movable Equipment New Major Movable Equipment New	2058850 MH	02	18360	1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750		11/04/2012	1140.06	5	114.01	1140.06 1140.06	0 0
779 A	7707 A	03	557	Major Movable Equipment New	2058850 MH	02	18361	1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750	70XSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
7711 A 0 0 557 Majer Morphe Regiment New 205850 MH 0 18165 1 1814770 PGLL VOTAN 3750 PMSCT 1104/2021 140.06 5 0 14.01 140.06 0 0 0 0 0 0 0 0 0		03		Major Movable Equipment New		02	18362	1 EHR LAPTOP DELL VOSTRA 3750 1 EHR LAPTOP DELL VOSTRA 2750		DELL	VOSTRA 3750 VOSTRA 3750		11/04/2012	1140.06	5	114.01	1140.06	0 0
7711 A 0 0 557 Majer Morphe Regiment New 205850 MH 0 18165 1 1814770 PGLL VOTAN 3750 PMSCT 1104/2021 140.06 5 0 14.01 140.06 0 0 0 0 0 0 0 0 0	7710 A	03	557	Major Movable Equipment New	2058850 MH	03	18364	1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750	3PWSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
Fig.	7711 A	03		Major Movable Equipment New	2058850 MH	03	18365	1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750	JNWSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
7714 A 03 557 Major Movable Equipment New 205850 MH 03 18188 1 BRLAFFOPELL VISTRA 3750 OS.ST 11/04/D32 116.06 5 0 116.01 116.06 0 0 0 0 0 0 0 0 0		03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	03	18366 18367	1 EHR LAPTOP DELL VOSTRA 3750 1 EHR LAPTOP DELL VOSTRA 3750		DELL DELL	VOSTRA 3750 VOSTRA 3750		11/04/2012	1140.06 1140.06	5	114.01	1140.06 1140.06	0 0
Tight Fig. Tight	7714 A	03	557	Major Movable Equipment New	2058850 MH	03	18368	1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750	20XSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
7713 A 03 557 Major Moroable Equipment New 205885 MH 03 1837 1 ENILATIO POLITIVOSTA 3750 DELL VOSTRA 3750 DELL	7715 A	03			2058850 MH	03	18369	1 EHR LAPTOP DELL VOSTRA 3750			VOSTRA 3750	40XSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
7718 A 03 557 Major Movable Equipment New 2058850 MH 03 18372 1 EHR (APTOP DELIVOSTRA) 3750 DELL VOSTRA) 3750 BKSCT 1 1/04/2012 110.06 5 0 114.01 114.06 0 0 7731 A 03 557 Major Movable Equipment New 2058850 MH 03 18374 1 EHR (APTOP DELIVOSTRA) 3750 DELL VOSTRA) 37	7717 A	03	557		2058850 MH	03	18370	1 EHR LAPTOP DELL VOSTRA 3750		DELL				1140.06	5		1140.06	0 0
772 A 03 557 Major Movable Equipment New 2058850 MH 03 18374 1 EHR (APTOP DELI VOSTRA) 3750 DELL VOSTR	7718 A	03	557	Major Movable Equipment New	2058850 MH	03	18372	1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750	4NWSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
772 A 03 557 Major Movable Equipment New 205885 MH 04 18375 1 ENR LAFTOP DELIVOSTRA 3750 DELL VOSTRA 3750 PMSCT. 1 ()4/2012 140.66 5 0 14.01 140.66 0 0 772 A 03 557 Major Movable Equipment New 205885 MH 04 18377 1 ENR LAFTOP DELIVOSTRA 3750 DELL VOSTRA 3750 PMSCT. 1 ()4/2012 140.66 5 0 14.01 140.66 0 0 772 A 03 557 Major Movable Equipment New 205885 MH 04 18377 1 ENR LAFTOP DELIVOSTRA 3750 DELL VOSTRA 3750 PMSCT. 1 ()4/2012 140.66 5 0 14.01 140.66 0 0 772 A 03 557 Major Movable Equipment New 205885 MH 04 18379 1 ENR LAFTOP DELIVOSTRA 3750 DELL VOSTRO 3750 PMSCT. 1 ()4/2012 140.66 5 0 14.01 140.66 0 0 772 A 03 557 Major Movable Equipment New 205885 MH 04 18379 1 ENR LAFTOP DELIVOSTRA 3750 DELL VOSTRO 3750 PMSCT. 1 ()4/2012 140.66 5 0 14.01 140.66 0 0 772 A 03 557 Major Movable Equipment New 205885 MH 04 18399 1 ENR LAFTOP DELIVOSTRO 3750 DELL VOSTRO 3750 PMSCT. 1 ()4/2012 140.66 5 0 14.01 140.66 0 0 772 A 03 557 Major Movable Equipment New 205885 MH 04 18381 1 ENR LAFTOP DELIVOSTRO 3750 DELL VOSTRO 3750 PMSCT. 1 ()4/2012 140.66 5 0 14.01 140.66 0 0 0 772 A 03 557 Major Movable Equipment New 205885 MH 04 18381 1 ENR LAFTOP DELIVOSTRO 3750 DELL VOSTRO 3750 DELL VO	7719 A 7720 A	03		Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	03	18373 18374	1 EHR LAPTOP DELL VOSTRA 3750 1 EHR LAPTOP DELL VOSTRA 2750			VOSTRA 3750 VOSTRA 3750			1140.06 1140.06	5		1140.06	0 0
7722 A 03 557 Major Monoble Equipment New 2058850 MH 04 18376 1 EHR (APTOP DELIVOSTRA) 3750 0 ELL VOSTRA) 3750 0 PMSCT. 1 1,04/2012 1 140,06 5 0 1 14.01 1 140,06 0 0 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	7721 A	03	557	Major Movable Equipment New	2058850 MH	03	18375	1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750	46XSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
772 A 03 557 Major Monoble Faquipment New 205850 MH 04 18378 1 ENR LAPTOP DELIV LOSTRO 3750 0 ELL VOSTRO 3750 0 EMWCT. 1 1/M //DIZ 1 140.06 5 0 1 14.01 140.06 0 0 7.75 A 03 5557 Major Monoble Faquipment New 205850 MH 04 18380 1 ENR LAPTOP DELIV LOSTRO 3750 0 ELL VOSTRO 3750 EZWCT. 1 1/M //DIZ 1 140.06 5 0 1 14.01 140.06 0 0 7.72 A 03 557 Major Monoble Faquipment New 205850 MH 04 18381 1 ENR LAPTOP DELIV LOSTRO 3750 EZWCT. 1 1/M //DIZ 1 140.06 5 0 1 14.01 140.06 0 0 7.72 A 03 557 Major Monoble Faquipment New 205850 MH 04 18381 1 ENR LAPTOP DELIV LOSTRO 3750 EZWCT. 1 1/M //DIZ 1 140.06 5 0 1 14.01 140.06 0 0 7.72 A 03 557 Major Monoble Faquipment New 205850 MH 04 18382 1 ENR LAPTOP DELIV LOSTRO 3750 ELL VOSTRO 3750 MSCT. 1 1/M //DIZ 1 140.06 5 0 1 14.01 140.06 0 0 7.72 A 03 557 Major Monoble Faquipment New 205850 MH 04 18382 1 ENR LAPTOP DELIV LOSTRO 3750 MSCT. 1 1/M //DIZ 1 140.06 5 0 1 14.01 140.06 0 0 7.72 A 03 557 Major Monoble Faquipment New 205850 MH 04 18383 1 ENR LAPTOP DELIV LOSTRO 3750 MSCT. 1 1/M //DIZ 1 140.06 5 0 1 14.01 140.06 0 0 7.73 A 03 557 Major Monoble Faquipment New 205850 MH 05 18384 1 ENR LAPTOP DELIV LOSTRO 3750 MSCT. 1 1/M //DIZ 1 140.06 5 0 1 14.01 140.06 0 0 7.73 A 03 557 Major Monoble Faquipment New 205850 MH 05 18385 1 ENR LAPTOP DELIV LOSTRO 3750 MSCT. 1 1/M //DIZ 1 140.06 5 0 1 14.01 140.06 0 0 7.73 A 03 557 Major Monoble Faquipment New 205850 MH 05 18386 1 ENR LAPTOP DELIV LOSTRO 3750 MSCT. 1 1/M //DIZ 1 140.06 5 0 1 14.01 140.06 0 0 0 7.73 A 03 557 Major Monoble Faquipment New 205850 MH 05 18386 1 ENR LAPTOP DELIV LOSTRO 3750 MSCT. 1 1/M //DIZ 1 140.06 5 0 1 14.01 140.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7722 A	03	557	Major Movable Equipment New	2058850 MH	04	18376	1 EHR LAPTOP DELL VOSTRA 3750		DELL	VOSTRA 3750		11/04/2012	1140.06	5	114.01	1140.06	0 0
775 A 03 557 Major Movable Equipment New 205850 MH 04 18379 1 ENR LAFTOP DELL VOSTRO 3750 0 CLL VOSTRO 3750 6 VSVSCT. 1 (M/2002 140.06 5 0 14.01 140.06 0 0 7.775 A 03 557 Major Movable Equipment New 2058850 MH 04 18381 1 ENR LAFTOP DELL VOSTRO 3750 0 CLL VOSTRO 3750 0 EXVSCT. 1 (M/2002 140.06 5 0 14.01 140.06 0 0 7.773 A 03 557 Major Movable Equipment New 2058850 MH 04 18381 1 ENR LAFTOP DELL VOSTRO 3750 0 EXVSCT. 1 (M/2002 140.06 5 0 14.01 140.06 0 0 7.773 A 03 557 Major Movable Equipment New 2058850 MH 04 18382 1 ENR LAFTOP DELL VOSTRO 3750 0 EXVSCT. 1 (M/2002 140.06 5 0 14.01 140.06 0 0 7.773 A 03 557 Major Movable Equipment New 2058850 MH 04 18383 1 ENR LAFTOP DELL VOSTRO 3750 0 EXCL. 1 (M/2002 140.06 5 0 14.01 140.06 0 0 7.773 A 03 557 Major Movable Equipment New 2058850 MH 04 18383 1 ENR LAFTOP DELL VOSTRO 3750 0 EXCL. 1 (M/2002 140.06 5 0 14.00 1 140.06 0 0 7.773 A 03 557 Major Movable Equipment New 2058850 MH 04 18383 1 ENR LAFTOP DELL VOSTRO 3750 0 EXCL. 1 (M/2002 140.06 5 0 14.00 1 140.06 0 0 7.773 A 03 557 Major Movable Equipment New 2058850 MH 05 18386 1 ENR LAFTOP DELL VOSTRO 3750 0 EXCL. 1 (M/2002 140.06 5 0 14.01 140.06 0 0 7.773 A 03 557 Major Movable Equipment New 2058850 MH 05 18386 1 ENR LAFTOP DELL VOSTRO 3750 0 EXCL. 1 (M/2002 140.06 5 0 14.01 140.06 0 0 7.773 A 03 557 Major Movable Equipment New 2058850 MH 05 18386 1 ENR LAFTOP DELL VOSTRO 3750 0 EXCL. 1 (M/2002 140.06 5 0 14.01 140.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		03				04	1837/ 18378	1 EHR LAPTOP DELL VOSTRO 3750		DELL	VOSTRO 3750 VOSTRO 3750			1140.06 1140.06	5		1140.06	0 0
775 A 03 557 Major Movable Equipment New 205850 MH 04 18380 1 ENR LAFTOP DELIVOSTRO 3750 0 ELL VOSTRO 3750 EXVSCT. 11/0/2012 1140.66 5 0 114.01 114.06 0 0 7727 A 03 557 Major Movable Equipment New 205850 MH 04 18381 1 ENR LAFTOP DELIVOSTRO 3750 0 ELL VOSTRO 3750 80XSCT. 11/0/2012 1140.66 5 0 114.01 114.06 0 0 7728 A 03 557 Major Movable Equipment New 205850 MH 04 18382 1 ENR LAFTOP DELIVOSTRO 3750 0 ELL VOSTRO 3750 80XSCT. 11/0/2012 1140.66 5 0 114.01 114.06 0 0 7729 A 03 557 Major Movable Equipment New 205850 MH 04 18384 1 ENR LAFTOP DELIVOSTRO 3750 0 ELL VOSTRO 3750 98XSCT. 11/0/2012 1140.66 5 0 114.01 114.06 0 0 7724 A 03 557 Major Movable Equipment New 205850 MH 05 18384 1 ENR LAFTOP DELIVOSTRO 3750 0 ELL VOSTRO 3750 HMSCT. 11/0/2012 1140.66 5 0 114.01 114.06 0 0 7724 A 03 557 Major Movable Equipment New 205850 MH 05 18386 1 ENR LAFTOP DELIVOSTRO 3750 0 ELL VOSTRO 3750 HMSCT. 11/0/2012 1140.66 5 0 114.01 114.06 0 0 7724 A 03 557 Major Movable Equipment New 205850 MH 05 18386 1 ENR LAFTOP DELIVOSTRO 3750 0 ELL VOSTRO 3750 DELL VOSTRO 3750 DELL VOSTRO 3750 DELL VOSTRO 3750 0 ELL VOSTRO 3750 DELL VOSTRO 3750 D	7725 A	03	557	Major Movable Equipment New	2058850 MH	04	18379	1 EHR LAPTOP DELL VOSTRO 3750		DELL	VOSTRO 3750	9ZWSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
773 A 03 557 Major Movable Equipment New 205850 MH 04 13832 1 EHR,APTOP DELIVOSTRIO 3750 9ELL VOSTRIO 3750 9ESCT. 11/0/2012 140.06 5 0 11.01 140.06 0 0 779 A 03 557 Major Movable Equipment New 205850 MH 04 13834 1 EHR,APTOP DELIVOSTRIO 3750 9ELL VOSTRIO 3750 1510 140.06 5 0 11.01 140.06 0 0 773 A 03 557 Major Movable Equipment New 205850 MH 05 1384 1 EHR,APTOP DELIVOSTRIO 3750 9ELL VOSTRIO 3750 14/0.021 140.06 5 0 11.01 140.06 0 0 773 A 03 557 Major Movable Equipment New 205850 MH 05 13836 1 EHR,APTOP DELIVOSTRIO 3750 1510 1510 1510 1510 1510 1510 1510 1	7726 A 7727 A	03	557 557		2058850 MH 2058850 MH	04	18380 18391	1 EHR LAPTOP DELL VOSTRO 3750		DELL	VOSTRO 3750 VOSTRO 3750			1140.06	5	114.01	1140.06	0 0
773 A 03 557 Major Movable Equipment New 205850 MH 04 1838 1 EHR LAFTOP DELL VOSTRO 3750 DELL VOSTRO 3750 99XCT1 1/04/2012 1140.06 5 0 114.01 1140.06 0 0 7730 A 03 557 Major Movable Equipment New 205850 MH 05 18384 1 EHR LAFTOP DELL VOSTRO 3750 DELL VOSTRO 3750 MMSCT1 1/04/2012 1140.06 5 0 114.01 1140.06 0 0 7731 A 03 557 Major Movable Equipment New 205850 MH 02 18385 1 EHR LAFTOP DELL VOSTRO 3750 DELL VOSTRO 3750 HZNSCT1 1/04/2012 1140.06 5 0 114.01 1140.06 0 0 7732 A 03 557 Major Movable Equipment New 205850 MH 05 11336 1 EHR LAFTOP DELL VOSTRO 3750 DELL VOSTRO 3750 DMSCT 1 1/04/2012 1140.06 5 0 114.01 1140.06 0 0 7733 A 03 557 Major Movable Equipment New 205850 FP 01 18387 1 EHR LAFTOP DELL VOSTRO 3750 DELL VOSTRO 3750 DELL VOSTRO 3750 DMSCT 1 1/04/2012 1140.06 5 0 114.01 1140.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7728 A	03		Major Movable Equipment New	2058850 MH	04	18382	1 EHR LAPTOP DELL VOSTRO 3750			VOSTRO 3750		11/04/2012	1140.06	5	114.01	1140.06	0 0
7731 A 03 557 Major Movable Equipment New 205880 MH 02 18385 1 EHR LAPTOP DELL VOSTRO 3750 DELL VOSTRO 3750 H2WSCT1 11/04/2012 1140.06 5 0 114.01 1140.06 0 0 7732 A 03 557 Major Movable Equipment New 205880 MH 05 11336 1 EHR LAPTOP DELL VOSTRO 3750 DELL VOSTRO	7729 A	03	557	Major Movable Equipment New	2058850 MH	04	18383	1 EHR LAPTOP DELL VOSTRO 3750		DELL	VOSTRO 3750	96XSCT1	11/04/2012	1140.06	5	114.01	1140.06	0 0
7722 A 03 557 Major Movable Equipment New 208850 MH 05 1836 1 EHR LAFTOP DELIVOSTRO 3750 DELL VOSTRO 3750 DNWSCT1 11/04/2012 1140,06 5 0 114.01 114.06 0 0 7733 A 03 557 Major Movable Equipment New 208850 FP 01 1837 1 EHR LAFTOP DELIVOSTRO 3750 DELL VOSTRO 3750 SSCT1 11/04/2012 1140,06 5 0 114.01 114.06 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		03	557 557			05 02	18384 18385			DELL DELL				1140.06 1140.06	5		1140.06 1140.06	0 0
	7732 A	03	557	Major Movable Equipment New	2058850 MH	05	18386	1 EHR LAPTOP DELL VOSTRO 3750			VOSTRO 3750		11/04/2012	1140.06	5	114.01	1140.06	0 0
77-94 Pt 10 3-297 Reagon retrosport Equipments new AU30000 mm 0.2 18588 1 ERRICH/TUPE/ELL/VIDIRUS/5/00 DELL VIDIRUS/5/00 00/Sci.1 11/04/01/2 118/0.06 5 0 114/01 114/006 0 0		03	557			01						90XSCT1			5			0 0
		-		.najor movaos: equipment new	AUGUGG IVITI	02	20,00	2 Eliment for BELL VOSINO 3/30		DLLL.	1031110 3/30	OUA3CI1	14) U-9) ZUIZ	1140.00	-	. 114.01	1170.00	

7735 A	O3 PROPERTY NUMB	557	BER Account Description Major Movable Equipment New	2058		MH MH	02 02	ER ACCOUNT CLASS	ASSET TAG NUMBER OLD TAG NUMBER QUAI 18389	1 EHR LAPTOP DELL VOSTRO 3750	MANUFACTURER DELL	VOSTRO 3750	SERIAL 87XSCT1	11/04/2012	ACQUISITION ORIGINAL COST USEFUL LIFE 1140.06	YEARS) USEFUL LIFE (MC	0 (ANNUAL DE	PRECIATION ACCUMUL 114.01	ATED DEPRECIATION PROJECT 1140.06	ED PROVISION N	ET BOOK VALUE
7736 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18390	1 EHR LAPTOP DELL VOSTRO 3750	DELL	VOSTRO 3750	30XSCT1	11/04/2012	1140.06	5	0	114.01	1140.06	0	0
7737 A	03	557	Major Movable Equipment New	2058		MH	02		18391	1 EHR LAPTOP DELL VOSTRO 3750	DELL	VOSTRO 3750	4PWSCT1	11/04/2012	1140.06	5	0	114.01	1140.06	0	0
7738 A 7739 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058 2058	8850 8850	MH	01		18392 18393	1 EHR LAPTOP DELL VOSTRO 3750 1 EHR LAPTOP DELL VOSTRO 3750	DELL	VOSTRO 3750 VOSTRO 3750	1NWSCT1 DZWSCT1	11/04/2012 11/04/2012	1140.06 1140.06	5	0	114.01 114.01	1140.06 1140.06	0	0
7740 A	03	557	Major Movable Equipment New	2058	8850	MH	03		18394	1 EHR LAPTOP DELL VOSTRO 3750	DELL	VOSTRO 3750	7ZWSCT1	11/04/2012	1140.06	5	ō	114.01	1140.06	0	0
7741 A	03	557	Major Movable Equipment New	2058	8850 8850	MH	03		18395 18396	1 EHR LAPTOP DELL VOSTRO 3750 1 EHR LAPTOP DELL VOSTRO 3750	DELL	VOSTRO 3750	5C68DT1 7768DT1	11/04/2012	1140.06	5	0	114.01	1140.06 1140.06	0	0
7742 A 7743 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058	8850 8850	MH	03		18397	1 FHR LAPTOP DELL VOSTRO 3750	DELL	VOSTRO 3750 VOSTRO 3750	7/68D11 26XSCT1	11/04/2012 11/04/2012	1140.06 1140.06	5	0	114.01	1140.06	0	0
7744 A	03	557	Major Movable Equipment New	2058	8850	MH	03		18398	1 EHR LAPTOP DELL VOSTRO 3750	DELL	VOSTRO 3750	67XSCT1	11/04/2012	1140.06 1140.06	5	ō	114.01 114.01	1140.06 1140.06	ő	0
7745 A	03	557	Major Movable Equipment New	2058	8850 8850	MH	03		18399 18400	1 EHR LAPTOP DELL VOSTRO 3750	DELL	VOSTRO 3750	F6XSCT1	11/04/2012	1140.06	5	0	114.01	1140.06	0	0
7746 A 7747 Δ	03	557	Major Movable Equipment New Major Movable Equipment New	2058	8850 8850	MH	01		18400	1 EHR LAPTOP DELL VOSTRO 3750 1 EHR LAPTOP DELL VOSTRO 3750	DELL	VOSTRO 3750 VOSTRO 3750	2ZWSCT1 7PWSCT1	11/04/2012 11/04/2012	1140.06 1140.06	5	0	114.01 114.01	1140.06	0	0
7747 A 7748 A	03	557	Major Movable Equipment New	2058	8850 8850	MH	02		18401 18402	1 EHR LAPTOP DELL VOSTRO 3750 1 EHR LAPTOP DELL VOSTRO 3750	DELL	VOSTRO 3750 VOSTRO 3750	3ZWSCT1	11/04/2012	1140.06	5	0	114.01	1140.06 1140.06	0	0
7749 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18403 18404	1 FHR COMPLITER MEDIX T191	TANGENT	MEDIX T191	95733H312200004	11/04/2012	1909.25	5	0	190.92	1909.25	0	0
7750 A 7751 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058	B850	MH	02		18404	1 EHR COMPUTER MEDIX T191 1 EHR COMPUTER MEDIX T191	TANGENT TANGENT	MEDIX T191 MEDIX T191	95733H312200005 95733H312200006	11/04/2012 11/04/2012	1909.25 1909.25	5	0	190.92	1909.25	0	0
7752 A	03	557	Major Movable Equipment New	2058	8850 8850	MH	02		18405 18406	1 EHR COMPUTER MEDIX 1191	TANGENT	MEDIX T191 MEDIX T191	95733H312200007	11/04/2012	1909.25	5	0	190.92 190.92	1909.25 1909.25	0	0
7753 A	03	557	Major Movable Equipment New	2058	8850 8850	MH	02		18407 18408	1 EHR COMPUTER MEDIX T191	TANGENT	MEDIX T191	95733H312200008	11/04/2012	1909.25	5	0	190.92	1909.25 1909.25	0	0
7754 A 7755 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18408	1 EHR COMPUTER MEDIX T191 1 EHR COMPUTER MEDIX T191	TANGENT TANGENT	MEDIX T191 MEDIX T191	95733H312200009 95733H3122000010	11/04/2012 11/04/2012	1909.25	5	0	190.92	1909.25	0	0
7756 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058 2058	8850 8850	MH	02		18409 18410	1 EHR COMPUTER MEDIX 1191	TANGENT	MEDIX T191 MEDIX T191	95733H3122000010 95733H3122000011	11/04/2012	1909.25 1909.25	5	0	190.92 190.92	1909.25 1909.25	0	0
7757 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18411 18412	1 FHR COMPLITER MEDIX T191	TANGENT	MEDIX T191	95733H3122000012	11/04/2012	1909.25	5	0	190.92	1909.25	0	0
7758 A 7759 A	03	557	Major Movable Equipment New	2058		MH	03		18412	1 EHR COMPUTER MEDIX T191 1 EHR COMPUTER MEDIX T191	TANGENT TANGENT	MEDIX T191 MEDIX T191	95733H3122000013 95733H3122000014	11/04/2012 11/04/2012	1909.25 1909.25	5	0	190.92	1909.25	0	0
7759 A 7760 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058	8850 8850	MH	02		18413 18414	1 FHR COMPLITER MEDIX T191	TANGENT	MEDIX T191	95/33H3122000014 95/33H3122000015	11/04/2012	1909.25 1909.25	5	0	190.92 190.92	1909.25 1909.25	0	0
7761 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18415 18416	1 EHR COMPUTER MEDIX T191 1 STRETCHER, PROCEDURAL HILL ROM P8000	TANGENT	MEDIX T191	95733H3122000016	11/04/2012	1909.25	5	ō	190.92	1909.25 3498.8	0	ō
7762 A	03	557	Major Movable Equipment New	2047	7100	MH	01		18416	1 STRETCHER, PROCEDURAL HILL ROM P8000	HILL ROM	P8000	M235AQ7927	07/02/2012	3498.8	5	0	349.88	3498.8	0	0
7763 A 7764 A	03	557	Major Movable Equipment New Major Movable Equipment New	2047 2047	7100	MH	01		18417 18418	1 STRETCHER, PROCEDURAL HILL ROM P8000 1 STRETCHER, PROCEDURAL HILL ROM P8000	HILL ROM	P8000 P8000	M235AQ8616 M235AQ8612	07/02/2012 07/02/2012	3498.8 3498.8	5	0	349.88 349.88	3498.8 3498.8	0	0
7765 A	03	557	Major Movable Equipment New	2047	7100	MH	01		18419	1 STRETCHER, PROCEDURAL HILL ROM P8000	HILL ROM	P8000	M235AQ8632	07/02/2012	3498.8	5	ō	349.88	3498.8	ő	0
7766 A	03	557	Major Movable Equipment New	2037	7060	MH	02		18420	1 MONITOR PHILIPS MX700 INTELLIVUE	PHILIPS	MX700 INTELLIVUE	DE12505650	07/02/2012	19348.24	5	0	1934.82	19348.24	0	0
7767 A 7768 A	03	557	Major Movable Equipment New Major Movable Equipment New	2037	7060	MH	02		18421 18422	1 MONITOR PHILIPS MX700 INTELLIVUE 1 MONITOR PHILIPS MX700 INTELLIVUE	PHILIPS PHILIPS	MX700 INTELLIVUE MX700 INTELLIVUE	DE12505764 DE12505671	07/02/2012 07/02/2012	19348.24 19348.24	5	0	1934.82 1934.82	19348.24 19348.24	0	0
7769 A	03	557	Major Movable Equipment New	2037	7060	MH	02		18423	1 MONITOR PHILIPS MX700 INTELLIVUE	PHILIPS	MX700 INTELLIVUE	DE12505656	07/02/2012	19348.24	5	0	1934.82	19348.24	0	0
7770 A	03	557	Major Movable Equipment New	2037	7060	MH	02		18424	1 MONITOR PHILIPS MX700 INTELLIVUE	PHILIPS	MX700 INTELLIVUE	DE12505662	07/02/2012	19348.23	5	0	1934.82	19348.23	0	0
7771 A 7772 A	03	557	Major Movable Equipment New Major Movable Equipment New	2037	7060	MH	02		18425 18426	1 MONITOR PHILIPS MX700 INTELLIVUE 1 MONITOR PHILIPS MX700 INTELLIVUE	PHILIPS PHILIPS	MX700 INTELLIVUE MX700 INTELLIVUE	DE12505672 DE12505655	07/02/2012 07/02/2012	19348.23 19348.23	5	0	1934.82 1934.82	19348.23 19348.23	0	0
7772 A 7773 A	03	557	Major Movable Equipment New	2037	7060	MH	02		18426	1 MONITOR PHILIPS MX 700 IN TELLIVOE 1 MONITOR CENTRAL STATION M3150A	PHILIPS	M3150A	5214A07003	07/02/2012	16270.02	5	0	1627	16270.02	0	0
7774 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18428	1 EHR COMPUTER, HANDHELD SYMBOL MC75A	SYMBOL	MC75A	S11264522500188	11/04/2012	1400	5	0	140	1400	0	0
7775 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18429	1 EHR COMPUTER, HANDHELD SYMBOL MC75A	SYMBOL	MC75A	S11264522500189	11/04/2012	1400	5	0	140	1400	0	0
7776 A 7777 Δ	03	557	Major Movable Equipment New Major Movable Equipment New	2058 2058		MH	02		18430 18431	1 EHR COMPUTER, HANDHELD SYMBOL MC75A 1 EHR COMPUTER, HANDHELD SYMBOL MC75A	SYMBOL SYMBOL	MC75A MC75A	S11264522500191 S11264522500193	11/04/2012 11/04/2012	1400 1400	5	0	140	1400 1400	0	0
7778 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18432	1 EHR COMPUTER, HANDHELD SYMBOL MC7SA	SYMBOL	MC75A	S11264522500201	11/04/2012	1400	5	ō	140	1400	0	ō
7779 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18433	1 EHR COMPUTER, HANDHELD SYMBOL MC7SA	SYMBOL	MC75A	S11264522500202	11/04/2012	1400	5	0	140	1400	0	0
7780 A 7781 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058 2058	8850 8850	MH	02		18434 18435	1 EHR COMPUTER, HANDHELD SYMBOL MC75A 1 EHR COMPUTER, HANDHELD SYMBOL MC75A	SYMBOL SYMBOL	MC75A MC75A	S11264522500216 S11264522500630	11/04/2012 11/04/2012	1400 1400	5	0	140	1400	0	0
7782 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18436	1 EHR COMPUTER, HANDHELD SYMBOL MC7SA	SYMBOL	MC75A	\$11264522500631	11/04/2012	1400	5	ō	140	1400	0	0
7783 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18437	1 EHR COMPUTER, HANDHELD SYMBOL MC75A	SYMBOL	MC75A	S11264522500635	11/04/2012	1400	5	0	140	1400	0	0
7784 A	03	557	Major Movable Equipment New	2058 2058		МН	02		18438 18439	1 EHR COMPUTER, HANDHELD SYMBOL MC7SA 1 EHR COMPUTER, HANDHELD SYMBOL MC7SA	SYMBOL SYMBOL	MC75A MC75A	S12004522506607 S12004522506647	11/04/2012 11/04/2012	1400	5	0	140	1400	0	0
7785 A 7786 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058	8850 8850	MH	02		18440	1 EHR COMPUTER, HANDHELD SYMBOL MC7SA 1 EHR COMPUTER, HANDHELD SYMBOL MC7SA	SYMBOL	MC75A MC75A	S12004522506647 S12114522502074	11/04/2012	1400	5	0	140	1400	0	0
7787 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18441	1 EHR COMPUTER, HANDHELD SYMBOL MC75A	SYMBOL	MC75A	S12114522502079	11/04/2012	1400	5	0	140	1400	0	0
7788 A	03	557	Major Movable Equipment New	2058		MH	02		18442 18443	1 EHR COMPUTER, HANDHELD SYMBOL MC75A	SYMBOL	MC75A	S12114522502109	11/04/2012	1400	5	0	140	1400 1400	0	0
7789 A 7790 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058 2058	8850 8850	MH	02		18444	1 EHR COMPUTER, HANDHELD SYMBOL MC75A 1 EHR COMPUTER, HANDHELD SYMBOL MC75A	SYMBOL SYMBOL	MC75A MC75A	S12137522505485 S12137522505488	11/04/2012 11/04/2012	1400 1400	5	0	140 140	1400 1400	0	0
7791 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18445	1 EHR COMPUTER, HANDHELD SYMBOL MC75A	SYMBOL	MC75A	\$12137522505496	11/04/2012	1400	5	0	140	1400	0	0
7792 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18446	1 EHR COMPUTER, HANDHELD SYMBOL MC7SA	SYMBOL	MC75A	S12137522505497	11/04/2012	1400	5	0	140	1400	0	0
7793 A 7794 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058 2058	8850 8850	MH	02		18447 18448	1 EHR COMPUTER, HANDHELD SYMBOL MC75A 1 EHR COMPUTER, HANDHELD SYMBOL MC75A	SYMBOL SYMBOL	MC75A MC75A	S12137522505498 S12137522505500	11/04/2012 11/04/2012	1400 1400	5	0	140	1400 1400	0	0
7795 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18449	1 EHR COMPUTER, HANDHELD SYMBOL MC75A	SYMBOL	MC75A	\$12137522505508	11/04/2012	1400	5	0	140	1400	0	0
7796 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18450	1 EHR COMPUTER, HANDHELD SYMBOL MC7SA	SYMBOL	MC75A	\$12137522505515	11/04/2012	1400	5	0	140	1400	0	0
7797 A 7798 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058 2058	8850 8850	MH	02		18451 18452	1 EHR COMPUTER, HANDHELD SYMBOL MC75A 1 EHR COMPUTER, HANDHELD SYMBOL MC75A	SYMBOL SYMBOL	MC75A MC75A	S12137522505519 S12137522505534	11/04/2012 11/04/2012	1400 1400	5	0	140	1400 1400	0	0
7799 A	03	557	Major Movable Equipment New	2059		TS	01		18453	1 FAN, PORT A COOL 36"	GRAINGER	EVAPORATIVE 36"	270831-12	07/23/2012	1961.06	10	ō	196.11	1078.59	196.1	882.47
7800 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18454	1 TERMINAL SERVER MOXA 16 DUAL-LAN	MOXA	16 DUAL-LAN	TABD1034013	08/06/2012	2182.11	6	0	363.69	2000.27	181.84	181.84
7801 A 7802 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058		MH	02		18455 18456	1 NETWORKING EQUIP. CATALYST 2960 48 PORT 1 EHR KIOSK SYSTEM VANTAGEPOINT PRINT	CATALYST VANTAGEPOINT	2960 48 PORT 17" BCM965	FOC1619Y5E5 51363-0001	08/01/2012 11/04/2012	2103.1 4368.67	5	0	210.31 436.87	2103.1 4368.67	0	0
7803 A	03	557	Major Movable Equipment New	2058		MH	02		18457	1 EHR MONITOR NEC ESS2 SS" LARGE DISPLAY	NEC	E552	E552	11/04/2012	1407.6	5	0	140.76	1407.6	0	0
7805 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18459	1 EHR PRINTER THERMAL BARCODE PX4I DIRECT	DELL	PX4I DIRECT	21301200001	11/04/2012	2821.49	5	0	282.15	2821.49	0	0
7806 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18460	1 EHR PRINTER THERMAL LABEL ZEBRA ZM600	DELL	ZEBRA ZM600	08J112901938	11/04/2012	2716.99	5	0	271.7	2716.99	0	0
7807 A 7808 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058 2058		MH	02		18461 18462	1 PRINTER H P LASERIET ENTERPRISE 600 M602N 1 EHR PRINTER H P LASERIET ENTERPRISE 600 M602N	H P LASERJET H P LASERJET	ENTERPRISE 600 M602N ENTERPRISE 600 M602N	CNBCB4B39W CNBCD4B39S	11/04/2012 11/04/2012	763.16 763.16	5	0	76.32 76.32	763.16 763.16	0	0
7809 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18463 18464	1 EHR PRINTER H P LASERIET ENTERPRISE 600 M602N	H P LASERJET	ENTERPRISE 600 M602N	CNBCD4B3BC	11/04/2012	763.16	5	0	76.32	763.16	0	0
7810 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18464	1 EHR PRINTER H P LASERJET ENTERPRISE 600 MG02N 1 EHR PRINTER H P LASERJET ENTERPRISE 600 MG02N	H P LASERJET H P LASERJET	ENTERPRISE 600 M602N ENTERPRISE 600 M602N	CNBCD4B3B1	11/04/2012	763.16	5	0	76.32 76.32	763.16	0	0
7811 A 7812 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058 2058	8850 8850	MH	02		18465 18466	1 EHR PRINTER H P LASERJET ENTERPRISE 600 M602N 1 EHR PRINTER H P LASERJET ENTERPRISE 600 M602N	H P LASERIET H P LASERIET	ENTERPRISE 600 M602N ENTERPRISE 600 M602N	CNBCDB43K1 CNBCD4B3KL	11/04/2012 11/04/2012	763.16 763.16	5	0	76.32 76.32	763.16 763.16	0	0
7814 A	03	557	Major Movable Equipment New	2058		MH	02		18468 18469	1 PROJECTOR DELL 1610 HD	DELL	1610 HD	FWDF1S1	08/28/2012	669.4	6	ō	111.57	613.62	55.78	55.78
7815 A	03	557	Major Movable Equipment New	2068	B420	MH	02		18469	1 NOTEBOOK, SAMSUNG GALAXY	SAMSUNG	GALAXY	R32C709MSYY	09/12/2012	587.07	5	0	58.71	587.07	0	0
7816 A 7817 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058 2058		MH	02		18470 18471	1 COMPUTER DELL OPTIPLEX 3010 1 COMPUTER DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010 OPTIPLEX 3010	FV2KTV1 FV2NTV1	09/05/2012 09/05/2012	697.8 697.8	5	0	69.78 69.78	697.8 697.8	0	0
7818 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18472 18473	1 COMPUTER DELL OPTIPLEX 3010 1 COMPUTER DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	FV2LTV1	09/05/2012	697.8	5	0	69.78	697.8	0	0
7819 A	03	557	Major Movable Equipment New	2058	8850	МН	01		18473	1 COMPUTER DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	FV2MTV1	09/05/2012	697.8	5	0	69.78	697.8	0	0
7820 A 7821 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058 2058	8850	MH	02		18474 18475	1 COMPUTER DELL OPTIPLEX 3010 1 COMPUTER DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010 OPTIPLEX 3010	FV3KTV1 FV1NTV1	09/05/2012 09/05/2012	697.8 697.8	5	0	69.78 69.78	697.8 697.8	0	0
7822 A	03	557	Major Movable Equipment New	2058		MH	02		18476 18477	1 COMPUTER DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	FV3LTV1	09/05/2012	697.8	5	ő	69.78	697.8	0	0
7823 A	03	557	Major Movable Equipment New	2058	8850	МН	02		18477	1 COMPUTER LAPTOP DELL VOSTRO 3750	DELL	VOSTRO 3750	JY22GT1	09/07/2012	1080.1	5	0	108.01	1080.1	0	0
7824 A 7825 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058 2058	8850	MH	02		18478 18479	1 COMPUTER LAPTOP DELL VOSTRO 3750 1 EHR COMPUTER DELL OPTIPLEX 3010	DELL	VOSTRO 3750 OPTIPLEX 3010	HY22GT1 FQWYTV1	09/07/2012 11/04/2012	1080.1 586.81	5	0	108.01 58.68	1080.1 586.81	0	0
7825 A 7826 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18480	1 EHR COMPUTER DELL OPTIPLEX 3010 1 EHR COMPUTER DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	FQXVTV1	11/04/2012	586.81 586.81	5	0	58.68	586.81	0	0
7827 A	03	557	Major Movable Equipment New	2058	B850	MH	02		18480 18481	1 EHR COMPUTER DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	FQXWTV1	11/04/2012	586.81	5	o	58.68	586.81	0	o
7828 A 7829 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058		MH	02		18482 18483	1 EHR COMPUTER DELL OPTIPLEX 3010 1 EHR COMPUTER DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010 OPTIPLEX 3010	FQXYTV1 FQXXTV1	11/04/2012 11/04/2012	586.81 586.81	5	0	58.68 58.68	586.81 586.81	0	0
7830 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058	8850	MH	05		18483 18484	1 PROJECTOR DELL 1610 HD	DELL	1610 HD	FQXXTV1 8W5G151	10/11/2012	580.81 613	6	0	58.68 102.17	586.81 561.92	51.08	51.08
7831 A	03	557	Major Movable Equipment New	2047	7770	MH	02		18485	1 ICE MACHINE MANITOWOC SN12A	MANITOWOC	SN12A	1101137106	09/24/2012	3420	10	o	342	1881	342	1539
7832 A	03	557	Major Movable Equipment New	2067		MH	01		18486	1 MICROTOME, ROTARY LEICA RM2255	LEICA	RM2255	5806	10/24/2012	15577.91	10	0	1557.79	8567.85	1557.79	7010.06
7833 A 7834 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047 2058		MH	02		18487 18488	1 WARMER, MEDICAL STERIS 1 COMPUTER DELL OPTIPLEX 3010	STERIS DELL	DJ020124332 OPTIPLEX 3010	421212027 82KYWV1	10/09/2012 10/19/2012	7920.75 604.82	5	0	792.08 60.48	7920.75 604.82	0	0
7835 A	03	557	Major Movable Equipment New	2058	8850	MH	02		18489	1 COMPUTER DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	82KZWV1	10/19/2012	604.82	5	o	60.48	604.82	ő	0
7836 A	03	557	Major Movable Equipment New	2058	8850	MH	04		18490	1 EHR WHEELED COMPUTER WORKSTATION	AFC IND	CUSTOM PC910 LSU02		11/04/2012	2972	10	0	297.2	1634.6	297.2	1337.4
7837 A 7838 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058 2058	8850 8850	MH	04		18491 18492	1 EHR WHEELED COMPUTER WORKSTATION 1 EHR WHEELED COMPUTER WORKSTATION	AFC IND AFC IND	CUSTOM PC910 LSU02 CUSTOM PC910 LSU02		11/04/2012 11/04/2012	2972 2972	10	0	297.2 297.2	1634.6 1634.6	297.2 297.2	1337.4 1337.4
7839 A	03	557	Major Movable Equipment New	2058	8850	MH	04		18493	1 EHR WHEELED COMPUTER WORKSTATION	AFC IND	CUSTOM PC910 LSU02		11/04/2012	2972	10	ō	297.2	1634.6	297.2	1337.4
7840 A	03	557	Major Movable Equipment New	2058	8850	MH	04		18494	1 EHR WHEELED COMPUTER WORKSTATION	AFC IND	CUSTOM PC910 LSU02		11/04/2012	2972	10	0	297.2	1634.6	297.2	1337.4
7841 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058 2058		MH	04		18495 18496	1 EHR WHEELED COMPUTER WORKSTATION 1 EHR WHEELED COMPUTER WORKSTATION	AFC IND AFC IND	CUSTOM PC910 LSU02 CUSTOM PC910 LSU02		11/04/2012 11/04/2012	2972 2972	10	0	297.2	1634.6	297.2 297.2	1337.4 1337.4
7842 A 7843 A	03	557	Major Movable Equipment New	2058	8850	MH	03		18497	1 EHR WHEELED COMPUTER WORKSTATION	AFC IND	CUSTOM PC910 LSU02		11/04/2012	2972	10	ō	297.2	1634.6	297.2	1337.4
7844 A	03	557	Major Movable Equipment New	2058	8850	MH	03		18498	1 EHR WHEELED COMPUTER WORKSTATION	AFC IND	CUSTOM PC910 LSU02		11/04/2012	2972	10	0	297.2	1634.6	297.2	1337.4
7845 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058 2058		MH	03		18499 18500	1 EHR WHEELED COMPUTER WORKSTATION 1 EHR WHEELED COMPUTER WORKSTATION	AFC IND AFC IND	CUSTOM PC910 LSU02 CUSTOM PC910 LSU02		11/04/2012 11/04/2012	2972 2972	10	0	297.2	1634.6	297.2 297.2	1337.4 1337.4
7846 A 7847 A	03	557	Major Movable Equipment New	2058	8850	MH	03		18501	1 EHR WHEELED COMPUTER WORKSTATION	AFC IND	CUSTOM PC910 LSU02		11/04/2012	2972 2972	10	0	297.2 297.2	1634.6 1634.6	297.2	1337.4
7848 A	03	557	Major Movable Equipment New	2058	8850	MH	03		18502	1 EHR WHEELED COMPUTER WORKSTATION	AFC IND	CUSTOM PC910 LSU02		11/04/2012	2972	10	o o	297.2	1634.6	297.2	1337.4
7849 A 7850 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058 2058	8850	MH	04		18503 18504	1 EHR WHEELED COMPUTER WORKSTATION 1 EHR WHEELED COMPUTER WORKSTATION	AFC IND AFC IND	CUSTOM PC910 LSU02 CUSTOM PC910 LSU02		11/04/2012 11/04/2012	2972 2972	10	0	297.2	1634.6	297.2 297.2	1337.4 1337.4
7850 A 7851 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058		MH	05		18504 18505	1 EHR WHEELED COMPUTER WORKSTATION 1 EHR WHEELED COMPUTER WORKSTATION	AFC IND AFC IND	CUSTOM PC910 LSU02 CUSTOM PC910 LSU02		11/04/2012	2972 2972	10	0	297.2 297.2	1634.6 1634.6	297.2 297.2	1337.4 1337.4

7852 A	DDE PROPERTY NUM 03	IBER ACCOUNT NUM SS7	BER Account Description Major Moyable Equipment New	DEPARTMENT BUILDING N 2058850 MH	IUMBER FLOOR NUM 04	MBER ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMBER 18506	QUANTITY DESCRIPTION ADDITIONAL DESCRIPTION 1 EHR WHEELED COMPUTER WORKSTATION	MANUFACTURER AFC IND	MODEL CUSTOM PC910 LSU02	SERIAL MONTH/DAY/YEAR OF ACQU 11/04/2012	ISITION ORIGINAL COST USEFUL LIFE (YEARS) 2972 1	USEFUL LIFE (MONTHS)	ANNUAL DEPRECIATION ACCUMULATE 297.2	D DEPRECIATION PROJECT 1634.6	ED PROVISION NET	1337.4
7853 A	03	557	Major Movable Equipment New	2058850 MH	04	18507	1 EHR WHEELED COMPUTER WORKSTATION	AFC IND	CUSTOM PC910 LSU02	11/04/2012	2972 1	0	297.2	1634.6	297.2	1337.4
7854 A 7855 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	04	18508 18509	1 EHR WHEELED COMPUTER WORKSTATION 1 EHR WHEELED COMPUTER WORKSTATION	AFC IND AFC IND	CUSTOM PC910 LSU02 CUSTOM PC910 LSU02	11/04/2012 11/04/2012	2972 1 2972 1) 0	297.2 297.2	1634.6 1634.6	297.2 297.2	1337.4 1337.4
7856 A	03	557	Major Movable Equipment New	2067250 MH	01	18510	1 DISINFECTION SYSTEM G.E.TROPHON	G. E. TROPHON	E8350NA	20327-048 11/08/2012	9744	0	974.4	9744	0	0
7857 A 7858 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	01	18511 18512	1 SCANNER, COMPUTER FUJITSU FI6130Z 1 SCANNER, COMPUTER FUJITSU FI6130Z	FUJITSU FUJITSU	FI6130Z FI6130Z	634396 01/22/2013 634569 01/22/2013	911.86 911.86	. 0	91.19 91.19	911.86 911.86	0	0
7859 A	03	557	Major Movable Equipment New	2058850 MH	01	18513	1 SCANNER, COMPUTER FUJITSU FI6130Z	FUJITSU	FI6130Z	634565 01/22/2013	911.86	. 0	91.19 91.19	911.86	0	0
7860 A 7861 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047850 MH 2058850 MH	01	18514 18515	1 ULTRASOUND PORTABLE BLADDER SCANNER 1 SCANNER CANON DR-M140	BIOCON 700 CANON	BIOCON 700 DR-M140	BC700F2102608 03/06/2013 FT306781 03/25/2013	11300.01 850.48	. 0	1130 85.05	11300.01 850.48	0	0
7862 A	03	557	Major Movable Equipment New	2058850 MH	02	18516	1 SCANNER CANON DR-M140	CANON	DR-M140	FT306775 03/25/2013	850.48	0	85.05 85.05	850.48 850.48	0	0
7863 A 7864 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	18517 18518	1 SCANNER CANON DR-M140 1 SCANNER CANON DR-M140	CANON CANON	DR-M140 DR-M140	FT306774 03/25/2013 FT306776 03/25/2013	850.48 850.49	0	85.05	850.48 850.49	0	0
7864 A 7865 A	03	557 557	Major Moyable Equipment New	2058850 MH 2058850 MH	02	18518 18519	1 SCANNER CANON DR-M140	CANON	DR-M140 DR-M140	FT306776 03/25/2013 FT306779 03/25/2013	850.49 850.49	. 0	85.05 85.05	850.49 850.49	0	0
7866 A	03	557	Major Movable Equipment New	2067250 MH	01	18520	1 DISINFECTION SYSTEM G. E.TROPHON 1 PRINTER H.P. 600M601N ENTERPRISE	G. E. TROPHON	N00010-US	21537-006 04/24/2013	8892	. 0	889.2 66.99	8892	0	0
7867 A 7868 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02 01	18521 18522	1 PRINTER H.P. 600M601N ENTERPRISE 1 PRINTER PRINTMASTER 860 SERIAI	H. P. PRINTEK	600M601N PM860 SERIAL	CNCCF4808T 04/24/2013 PJE15305 05/01/2013	669.88 2770	0	66.99 272	669.88 2720	0	0
7869 A	03	557	Major Movable Equipment New	2059100 MH	02	18523	1 PRINTEK PRINTMASTER 860 SERIAL 1 CART, UTILITY RUBBERMAID BLACK W/LID	RUBBERMAID	1316	05/13/2013	2720 1557 1	0	272 155.7	856.35	155.7	700.65
7870 A 7871 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2059100 MH 2047890 FP	02	18524 18525	1 CART, UTILITY RUBBERMAID BLACK W/LID 1 APPLE I PAD	RUBBERMAID APPLE	1316 W /WI-FI	05/13/2013 DMP-JQDWPF 05/30/2013	1557 1	0	155.7 69.9	856.35 600	155.7	700.65
7872 A	03	557	Major Movable Equipment New	2058850 MH	01	18526 18527	1 EHR CISCO CATALYST 4548 1 EHR CISCO CATALYST 4548	CISCO	CATALYST 4548	IPUIBFURAB 11/04/2012	4347.1	0	434.71	4347.1	ō	ō
7873 A 7874 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 FP	02	18527 18528	1 EHR CISCO CATALYST 4548	CISCO	CATALYST 4548 CATALYST 4548	COUIAKUCAO 11/04/2012 CNUIAZDAAA 11/04/2012	4347.1 3187.1	0	434.71 318.71	4347.1 3187.1	0	0
7875 A	03	557	Major Movable Equipment New	2058850 MH	05	18529	1 EHR CISCO CATALYST 4548 1 EHR CISCO CATALYST 4548	CISCO	CATALYST 4548	COUIKUCAC 11/04/2012	3187.1	0	318.71	3187.1	0	0
7877 A 7878 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	18531 18532	1 EHR CISCO CATALYST 4548 1 EHR CISCO CATALYST 4548	CISCO	CATALYST 4548 CATALYST 4548	IPU3AROCAA 11/04/2012 IPU3AROCAA-2 11/04/2012	3187.1 3187.1	0	318.71 318.71	3187.1 3187.1	0	0
7879 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH 2058850 MH	02	18533	1 FHR CISCO CATALYST 4548	CISCO	CATALYST 4548	IPU3AR0CAA-2 11/04/2012 IPU3AR0CAA-3 11/04/2012	3187.1		318.71	3187.1	0	0
7880 A	03	557	Major Movable Equipment New	2058850 MH	02	18534	1 EHR CISCO CATALYST 4548	CISCO CISCO	CATALYST 4548	IPU3AR0CAA-4 11/04/2012	3187.1	. 0	318.71 318.71	3187.1 3187.1	0	0
7881 A 7884 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	01	18535 18273	1 EHR CISCO CATALYST 6500 1 DELL OPTIPLEX 790	CISCO DELL	CATALYST 6500 OPTIPLEX 790	CNUIASLAAB 11/04/2012 29M8JS1 02/02/2012	8700 1097.71	0	870 0	8700 1097.71	0	0
7885 A	03	557	Major Movable Equipment New	2058850 MH	02	18274	1 DELL OPTIPLEX 790	DELL	OPTIPLEX 790	29MBJS1 02/02/2012	1097.71	0	0	1097.71	0	0
7886 A 7887 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	18275 18276	1 DELL OPTIPLEX 790 1 DELL OPTIPLEX 790	DELL DELL	OPTIPLEX 790 OPTIPLEX 790	29L8JS1 02/02/2012 29M3JS1 02/02/2012	1097.71 1097.71	0	0	1097.71 1097.71	0	0
7888 A	03	557	Major Movable Equipment New	2058850 MH	02	18277	1 DELL OPTIPLEX 790	DELL	OPTIPLEX 790	29LCJS1 02/02/2012	1097.71	. 0	0	1097.71	0	0
7889 A 7890 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	18278 18279	1 DELL OPTIPLEX 790 1 DELL OPTIPLEX 790	DELL DELL	OPTIPLEX 790 OPTIPLEX 790	29MCIS1 02/02/2012 29LBIS1 02/02/2012	1097.71 1097.71	0	0	1097.71 1097.71	0	0
7890 A 7891 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02 02	18279 18280	1 DELL OPTIPLEX 790 1 DELL OPTIPLEX 790	DELL DELL	OPTIPLEX 790 OPTIPLEX 790	29LBJS1 02/02/2012 29MFJS1 02/02/2012	1097.71 1097.71	. 0	0	1097.71 1097.71	0	0
7892 A 7893 A	03	557 557	Major Movable Equipment New	2058850 MH 2058850 MH	02	18281 18282	1 DELL OPTIPLEX 790	DELL DELL	OPTIPLEX 790 OPTIPLEX 790	29M1JS1 02/02/2012 29LFJS1 02/02/2012	1097.71 1097.71	0	0	1097.71 1097.71	0	0
7893 A 7894 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02 01	18282 18283	1 DELL OPTIPLEX 790 1 COMPUTER H.P. XW6600 2GB	DELL H. P.	OPTIPLEX 790 XW6600 2GB	29LFJS1 02/02/2012 2UA9380HKM 11/06/2011	1097.71 2034.63	0	0	1097.71 2034.63	0	0
7895 A	03	557	Major Movable Equipment New	2058850 MH	02	18158	1 COMPUTER DELL OPTIPLES 790	DELL	OPTIPLEX 790	5G840R1 08/23/2011	1065.78	. 0	0	1065.78	ō	0
7896 A 7897 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02 02	18159 18160	1 COMPUTER DELL OPTIPLES 790 1 MONITOR MED CLINICAL MDRC2120	DELL DELL	DELL OPTIPLEX 790 MDRC2120	5G820R1 08/23/2011 9382015947 08/29/2011	1065.78 1112.57	0	0	1065.78 1112.57	0	0
7898 A	03	557	Major Moyable Equipment New	2058850 MH	02	18161	1 MONITOR MED CLINICAL MDRC2120	DELL	MDRC2120	9382015948 08/29/2011	1112.57	0	0	1112.57	ō	0
7899 A 7900 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	18162 18163	1 MONITOR MED CLINICAL MDRC2120 1 MONITOR MED CLINICAL MDRC2120	DELL DELL	MDRC2120 MDRC2120	9382015949 08/29/2011 9382015950 08/29/2011	1112.57 1112.57	0	0	1112.57 1112.57	0	0
7900 A 7901 A	03	557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	18163	1 MONITOR MED CLINICAL MDRC2120 1 MONITOR MED CLINICAL MDRC2120	DELL	MDRC2120 MDRC2120	9382015950 08/29/2011 9382016063 08/29/2011	1112.57	. 0	0	1112.57	0	0
7902 A	03	557 557	Major Movable Equipment New	2058850 MH	02	18165	1 MONITOR MED CLINICAL MDRC2120	DELL G. E.	MDRC2120	9382016784 08/29/2011	1112.57	0	0	1112.57	0	0
7903 A 7904 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	18170 18237	1 COMPUTER MEDIKIOSK ECLIPBOARD 1 E. H. R. DELL OPTIPLEX 780	G. E. DELL	MEDIKIOSK MO 7 OPTIPLEX 780	312T130M1039298 09/23/2011 6JRXHM1 11/04/2012	3971.57 1812.01	. 0	181.2	3971.57 1812.01	0	0
7905 A	03	557	Major Movable Equipment New	2058850 MH	02	18238	1 E. H. R. DELL OPTIPLEX 780	DELL	OPTIPLEX 780	7JRXHM1 11/04/2012	1812.01	. 0	181.2	1812.01	0	0
7906 A 7907 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	05	18239 18240	1 E. H. R. DELL OPTIPLEX 780 1 E. H. R. DELL OPTIPLEX 780	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	8JRXHM1 11/04/2012 9JRXHM1 11/04/2012	1812.01 1812.01	0	181.2 181.2	1812.01 1812.01	0	0
7908 A	03	557	Major Movable Equipment New	2058850 MH	02	18241	1 E. H. R. DELL OPTIPLEX 780	DELL	OPTIPLEX 780	BJRXHM1 11/04/2012	1812.01	0	181.2	1812.01	0	0
7909 A 7910 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02	18242 18243	1 E. H. R. DELL OPTIPLEX 780 1 E. H. R. DELL OPTIPLEX 780	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	CJRXHM1 11/04/2012 HJRXHM1 11/04/2012	1812.01 1812.01	0	181.2 181.2	1812.01 1812.01	0	0
7910 A 7911 A	03	557	Major Movable Equipment New	2058850 MH 2058850 MH	02	18244	1 E. H. R. DELL OPTIPLEX 780	DELL	OPTIPLEX 780	DJRXHM1 11/04/2012	1812.01		181.2	1812.01	0	0
7912 A	03	557	Major Movable Equipment New	2058850 MH	02	18245	1 E. H. R. DELL OPTIPLEX 780	DELL	OPTIPLEX 780	FJRXHM1 11/04/2012	1812.01	0	181.2	1812.01	0	0
7913 A 7914 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	02 03	18246 18530	1 E. H. R. DELL OPTIPLEX 780 1 EHR CISCO CATALYST 4500E	DELL CISCO	OPTIPLEX 780 4500E	GJRXHM1 11/04/2012 CNUIAZDAAA-2 11/04/2012	1812.01 3187.1	0	181.2 318.71	1812.01 3187.1	0	0
7915 A	03	557	Major Movable Equipment New	2068420 MH	2	018541	1 SIMULATOR VITAL SIGNS BPPS68 PROSIM 8	PROSIM 8 FLUKE	BPPS68	2434042 07/01/2013	5756.05 1	0	575.6	2590.22	575.61	3165.83
7916 A 7917 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2069400 MH 2067250 MH	2	018542 018543	1 STERILIZER STERIS PREVACUUM SERIES 20 1 CALIBRATOR DOSE RADIOISOTOPE CRC25R	STERIS RADIOISOTOPE	PREVACUUM SERIES 20 CRC25R	0312813-02 07/01/2013 252670 07/29/2013	44646.07 5067.4 1	. 0	8929.21 506.74	40181.46 2280.33	4464.61 506.74	4464.61 2787.07
7918 A	03	557	Major Movable Equipment New	2069400 MH	2	018544	1 CABINET MEDICAL BLUE ORTHO, S	ORTHO	ChC25K	07/31/2013	10000 1	0	1000	4500	1000	5500
7919 A 7920 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2069400 MH 2037020 MH	2	018545 018546	1 STORAGE UNIT, 4 DRAWER, SYNTHE 1 LAPAROSCOPE STRYKER 854254 10MM/30	SIMS STRYKER	NA 854254 10MM/30	07/31/2013 502859030 07/30/2013	5000 1 3492	0	500 698.4	2250 3142.8	500 349.2	5500 2750 349.2
7921 A	03	557	Major Movable Equipment New	2058850 MH	2	018547	1 PRINTER H. P. LASERJET 600 M602N	H. P.	LASERIET 600 M602N	CNCCF720VX 07/31/2013	957.37		191.47	861.63	95.74	95.74
7922 A	03	557 557	Major Movable Equipment New	2058850 MH 2058850 MH	2	018548 018549	1 PRINTER H. P. LASERJET 600 M602N	H. P. H. P.	LASERJET 600 M602N LASERJET 600 M602N	CNCCF721HM 07/31/2013	957.37 957.37		191.47	861.63	95.74	95.74 95.74 95.74
7923 A 7924 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	2 2	018549 018550	1 PRINTER H. P. LASERIET 600 MG02N 1 PRINTER H. P. LASERIET 600 MG02N	H. P. H. P.	LASERJET 600 M602N LASERJET 600 M602N	CNCCF720XL 07/31/2013 CNCCF720PP 07/31/2013	957.37 957.37	. 0	191.47 191.47	861.63 861.63	95.74 95.74	95.74
7925 A	03	557	Major Movable Equipment New	2058850 MH	2	018551	1 PRINTER H. P. LASERJET 600 M602N	H. P.	LASERJET 600 M602N	CNCCF720XJ 07/31/2013	957.37	. 0	191.47	861.63	95.74	95.74
7926 A 7927 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	2	018552 018553	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	DELL DELL	OPTIPLEX 3010 OPTIPLEX 3010	HY1R7Y1 08/05/2013 HY0P7Y1 08/05/2013	812.5 812.5	0	162.5 162.5	731.25 731.25	81.25 81.25	81.25 81.25
7928 A	03	557	Major Movable Equipment New	2058850 MH	2	018554	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	HY0Q7Y1 08/05/2013	812.5	0	162.5	731.25	81.25	81.25 81.25
7929 A 7930 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	2	018555	1 DELL OPTIPLEX 3010	DELL DELL	OPTIPLEX 3010 OPTIPLEX 3010	HY1Q7Y1 08/05/2013 HY1N7Y1 08/05/2013	812.5	0	162.5	731.25	81.25	81.25
7931 A	03	557	Major Movable Equipment New	2058850 MH	2	018556 018557	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	HY0V7Y1 08/05/2013	812.5 812.5	. 0	162.5 162.5	731.25 731.25	81.25 81.25	81.25 81.25
7932 A	03	557	Major Movable Equipment New	2058850 MH 2058850 MH	2	018558	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	HY0R7Y1 08/05/2013	812.5	0	162.5	731.25	81.25 81.25	81.25 81.25
7933 A 7934 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2058850 MH 2058850 MH	2	018559 018560	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	DELL DELL	OPTIPLEX 3010 OPTIPLEX 3010	HY1P7Y1 08/05/2013 HY0S7Y1 08/05/2013	812.5 812.5	. 0	162.5 162.5	731.25 731.25	81.25 81.25	81.25 81.25
7935 A	03	557	Major Movable Equipment New	2058850 MH	5	018561	1 DELL OPTIPLEX 3010 1 REFRIGERATOR FRIGIDAIRE	DELL	OPTIPLEX 3010	HY0T7Y1 08/05/2013	812.5	0	162.5 156	731.25	81.25	81.25 81.25
7936 A 7937 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2067150 MH 2067150 MH	1	018562 018563	1 TISSUETEK VIP6-A1	SAKURA	19.53 CU FT VIP6-A1	603009860313 08/22/2013	1559.98 1 54653.5	. 0	10930.7	702 49188.15	156 5465.35	857.98 5465.35
7938 A	03	557	Major Movable Equipment New	2067150 MH	1	018564 018565	1 TISSUE TEK STAINER PRISMA 1 HIDDEN STIRRUPS, 5 DRAWER	SAKURA	PRISMA A1D	613009410613 08/22/2013	35615.5		7123.1	32053.95	3561.55	3561.55
7939 A 7940 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047850 2058850 MH	,	018565 018566	1 HIDDEN STIRRUPS, 5 DRAWER 1 RACK, COMMUNICATIONS 70"	RACAL MILGO		B8069480 09/04/2013 SX11756C 09/04/2013	0	. 0	0	0	0	0
7942 A	03	557	Major Movable Equipment New	2047780 MH	2	018568	1 RACK, COMMUNICATIONS 70" 1 SMART PUMP STRYKER 592011	STRYKER	592011	1323208463 09/19/2013	12130		2426	10917	1213	1213
7943 A 7944 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047780 MH 2047780 MH	2	018569 018570	1 SMART PUMP STRYKER 592011 1 TKR POSITIONER FOR TOTAL KNEE 30"	STRYKER SCHUREMED	592011 30"	1324806263 09/19/2013 800-0171 09/30/2013	12130 2879	0	2426 575.8	10917 2591.1	1213 287.9	1213 287.9
7945 A	03	557	Major Movable Equipment New	2047780 MH	2	018571	1 TRE POSITIONER FOR TOTAL MEE 30 1 CYSTOSCOPE REPHIRE PIEROSCOPE GLYMPUS 1 URETEROSCOPE FIBEROPTIC OLYMPUS	OLYMPUS	NEPHRO FIBERSCOPE	2355839 09/25/2013	7500	. 0	1500	6750	750	750
7946 A 7947 A	03	557 557	Major Movable Equipment New	2047780 MH	2	018572	1 URETEROSCOPE FIBEROPTIC OLYMPUS	OLYMPUS	URF-P6	2300536 09/25/2013	14062.5	0	2812.5	12656.25	1406.25	1406.25
7948 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047780 MH 2047780 MH	2	018573 018574	1 ARTHROSCOPY KNEE HOLDER W/PAD SET 1 CART, SHOULDER TABLE ACCESSORY	STERIS STERIS		09/23/2013 426832 09/23/2013	1390.76 1736.44	. 0	278.15 347.29	1251.68 1562.8	139.08 173.64	139.08 173.64
7949 A	03	557	Major Movable Equipment New	2047780 MH	2	018575	1 SHOULDER CHAIR STERIS	STERIS		09/23/2013	5650.18	0	1130.03	5085.16	565.02	565.02
7950 A 7951 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047780 MH 2047780 MH	2 2	018576 018577	1 EYECUP SCOPE W/DOUBLE STOPCOCK SHEATH SYSTEM 1 VIDEO CART VP6500	STERIS LINVATEC	30 DEG 2.5 MM VP6500	877028/491302 09/17/2013 10030400 09/23/2013	3284.75 4320	0	656.95 864	2956.27 3888	328.48 432	328.48 432
7952 A	03	557	Major Movable Equipment New	2047780 MH	2	018578	1 VIDEO CART VP6500	LINVATEC	VP6500	10030300 09/23/2013	4320	. 0	864	3888	432	432
7953 A 7954 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047780 MH 2047780 MH	2	018579 018580	1 CAMERA CONTROLLER IM4000 HIGH DEFINITION 1 CAMERA CONTROLLER IM4000 HIGH DEFINITION	LINVATEC	IM4000 IM4000	13388 09/23/2013 13391 09/23/2013	9751 9751	0	1950.2 1950.2	8775.9 8775.9	975.1 975.1	975.1
7955 A	03	557	Major Movable Equipment New	2047780 MH	2	018581	1 STILL CAPTURE SYSTEM VP1600 HD	LINVATEC	VP1600 H D	13071 09/23/2013	9755	0	1951	8779.5	975.5	975.1 975.5
7956 A	03	557	Major Movable Equipment New Major Movable Equipment New	2047780 MH 2047780 MH	2	018582 018583	1 STILL CAPTURE SYSTEM VP1600 HD 1 XENON LS7700 UNIVERSAL LIGHT SOURCE	LINVATEC XENON	VP1600 H D LS7700	13072 09/23/2013 20130411 09/23/2013	9755 5800	0	1951 1160	8779.5 5220	975.5	975.5 580
7957 A 7958 A	03	557 557	Major Movable Equipment New	2047780 MH	2	018584	1 XENON LS7700 UNIVERSAL LIGHT SOURCE	XENON	LS7700	20130387 09/23/2013	5800 5800	. 0	1160 1160	5220 5220	580 580	580 580
7959 A	03	557	Major Movable Equipment New	2047780 MH	2	018585	1 SONY PRINTER USB UPDR80MD	SONY	USB UPDR80MD	89109 09/20/2013	2850	0	1160 570	2565	285	285
7960 A 7961 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047780 MH 2047780 MH	2 2	018586 018587	1 SONY PRINTER USB UPDR80MD 1 EYECUP CAMERA HEAD IM4120 HD 3CCD	SONY LINVATEC	USB UPDR80MD IM4120 HD 3CCD	89122 09/20/2013 20130638 09/20/2013	2850 9605	0	570 1921	2565 8644.5	285 960.5	285 960.5
7962 A	03	557	Major Movable Equipment New	2047780 MH	2	018588	1 EYECUP CAMERA HEAD IM4120 HD 3CCD	LINVATEC	IM4120 HD 3CCD	20130615 09/20/2013	9605		1921	8644.5	960.5	960.5
7963 A 7964 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047780 MH 2047780 MH	2	018589 018590	1 EYECUP CAMERA HEAD IM4120 HD 3CCD 1 EYECUP CAMERA HEAD IM4120 HD 3CCD	LINVATEC	IM4120 HD 3CCD IM4120 HD 3CCD	20130538 09/20/2013 20130609 09/20/2013	9605 9605	0	1921 1921	8644.5 8644.5	960.5 960.5	960.5 960.5
7965 A	03	557	Major Movable Equipment New	2047780 MH	2	018591	1 QUICKLATCH EYECUP SCOPE HD4700 70 DEG	LINVATEC	HD4700 70 DEG 4MM	847722 09/20/2013	2238.9	. 0	447.78	2015.01	223.89	223.89
7966 A	03	557	Major Movable Equipment New	2047780 MH	2	018592 018593	1 QUICKLATCH EYECUP SCOPE HD4300 30 DEG 1 QUICKLATCH EYECUP SCOPE HD4300 30 DEG	LINVATEC LINVATEC	HD4300 30 DEG 4MM	842951 09/20/2013 883813 09/20/2013	2238.9	0	447.78 447.78	2015.01	223.89 223.89	223.89
7967 A 7968 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	2047780 MH 2047780 MH	2	018593 018594	1 QUICKLATCH EYECUP SCOPE HD4300 30 DEG	LINVATEC	HD4300 30 DEG 4MM HD4300 30 DEG 4MM	843687 09/20/2013	2238.9 2238.9	. 0	447.78	2015.01 2015.01	223.89	223.89 223.89
7969 A	03	557	Major Movable Equipment New	2047780 MH	2	018595	1 QUICKLATCH EYECUP SCOPE HD4300 30 DEG	LINVATEC	HD4300 30 DEG 4MM	870274 09/20/2013	2238.9	0	447.78	2015.01	223.89	223.89
7970 A	03	557	Major Movable Equipment New	2047780 MH	2	018596	1 MICRO SCISSORS 2.11211 30DEG RIGHT	LINVATEC	2.11211 30 DEG RIGHT	LAA00066 09/20/2013	1033.2	. 0	206.64	929.88	103.32	103.32

ID ACTIVITY OF	DE DOODERTY MILE TO	ER ACCOUNTABLE	ER Account Description	050+22	MENT OUR OF	G NUMBER CO	LOOP NUMBER ACCOUNT CLASS - LOS	SET TAG AULKSON	D OLD TAG NUMBER OF	ITITY DESCRIPTION	ADDITIONAL DESCRIPTION	MANUFACTURED	MODEL	CEDIA:	MONTH/DAY/VC+0	E ACQUISITION ODIGINAL COST DISSOIT LISSOIT	ARS) USEFUL LIFE (MONTHS)	ANNUAL DEPRECIATION	ACCUMULATED DEDBECATION TO	DIECTED DECVICION	ET BOOK VALUE
7971 A	03	557	Major Movable Equipment New	204778	D MH	2		18597	IN JOED TAG NUMBER QUA	1 MICRO SCISSORS 2.11211 30DEG RIGHT	PRODITIONAL DESCRIPTION	LINVATEC	2.11211 30 DEG RIGHT	LAA00067	09/20/2013	1033.2	5 0	206.64	929.88	DJECTED PROVISION NE 103.32	103.32
7972 A 7973 A	03	557	Major Movable Equipment New Major Movable Equipment New	204778 204778	0 MH 0 MH	2	9 01	118598 118599		1 GRASPER STANDARD STRAIGHT 11.1001 1 GRASPER STANDARD STRAIGHT 11.1001		LINVATEC	11.1001 11.1001	LAA01595 LAA01591	09/20/2013 09/20/2013	1025.85 1025.85	5 0	205.17 205.17	923.27 923.27	102.58 102.58	102.58 102.58
7974 A	03	557	Major Movable Equipment New Major Movable Equipment New	204778		2		118599		1 MICRO SCISSORS15DEG UP 2.16311		LINVATEC	2.16311	LAA01391 LAA00133	09/20/2013	1025.85	5 0	205.17	929.88	103.32	103.32
7975 A	03	557	Major Movable Equipment New	204778		2		118601		1 MICRO SCISSORS15DEG UP 2.16311		LINVATEC	2.16311	LAA00134	09/20/2013	1033.2	5 0	206.64	929.88	103.32	103.32 103.32
7976 A 7977 Δ	03	557 557	Major Movable Equipment New Major Movable Equipment New	204778 204778	0 MH	2	! 01	118602 118603		1 MICRO SCISSORS 30 DEG LEFT 2.11111 1 MICRO SCISSORS 30 DEG LEFT 2.11111		LINVATEC	2.11111 2.11111	LAA00067 LAA00068	09/20/2013 09/20/2013	1033.2 1033.2	5 0	206.64 206.64	929.88 929.88	103.32 103.32	103.32
7978 A	03	557	Major Movable Equipment New	204778	0 MH	2	! 01	18604		1 MICRO SCISSORS 30 DEG LEFT 2.11111 1 BLUNT TIP FORCEPS STRAIGHT 1.1001		LINVATEC	1.1001	LAA00194	09/20/2013	1033.2	5 0	206.64	929.88	103.32 103.32	103.32 103.32
7979 A 7980 A	03	557	Major Movable Equipment New Major Movable Equipment New	204778 204778	D MH	2	9 01	118605 118606		1 BLUNT TIP FORCEPS STRAIGHT 1.1001 1 BLUNT TIP FORCEPS 30 DEG LEFT 1.1211		LINVATEC LINVATEC	1.1001 1.1211	LAA00195 LAA00022	09/20/2013 09/24/2013	1033.2 1033.2	5 0	206.64 206.64	929.88 929.88	103.32 103.32	103.32 103.32
7981 A	03	557	Major Movable Equipment New	204778		2	. 01	118607		1 BLUNT TIP FORCEPS 30 DEG LEFT 1.1211		LINVATEC	1.1211	LAA00023	09/24/2013	1033.2	5 0	206.64	929.88	103.32 103.32	103.32 103.32
7982 A	03	557	Major Movable Equipment New	204778	D MH	2	9 01	18608		1 BLUNT TIP FORCEPS 30 DEG RIGHT 1.1221		LINVATEC	1.1221	LAA00028	09/24/2013	1033.2	5 0	206.64	929.88	103.32	103.32
7983 A 7984 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	204778 204778		2 2	! 01 ! 01	118609 118610		1 BLUNT TIP FORCEPS 30 DEG RIGHT 1.1221 1 BLUNT TIP FORCEPS 15 DEG UP 1.1631		LINVATEC LINVATEC	1.1221 1.1631	LAA00029 LAA00068	09/24/2013 09/20/2013	1033.2 1033.2	5 0 5 0	206.64 206.64	929.88 929.88	103.32 103.32	103.32 103.32
7985 A	03	557	Major Movable Equipment New	204778	0 MH	2	! 01	118611		1 BLUNT TIP FORCEPS 15 DEG UP 1.1631		LINVATEC	1.1631	LAA00069	09/20/2013	1033.2	5 0	206.64	929.88	103.32	103.32 108.25
7986 A 7987 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	204778 204778		2		118612 118613		1 MINI TIP FORCEPS STRAIGHT 2.1003 1 MINI TIP FORCEPS STRAIGHT 2.1003		LINVATEC	2.1003 2.1003	LAA00670 LAA00671	09/20/2013 09/20/2013	1082.55 1082.55	5 0	216.51 216.51	974.3 974.3	108.25 108.25	108.25 108.25
7988 A	03	557	Major Movable Equipment New	204778	0 MH	2	9 01	118614		1 MINITIP FORCEPS 15 DEG UP 2.1633		LINVATEC	2.1633	LAA00922	09/20/2013	1082.55	5 0	216.51	974.3	108.25	108.25
7989 A 7990 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	204778 204778	0 MH 0 MH	2	9 01	118615 118616		1 MINI TIP FORCEPS 15 DEG UP 2.1633 1 45 DEG FORCEPS RIGHT BLUNT 31.10013		LINVATEC	2.1633 31.10013	LAA00923 LAA00295	09/20/2013 09/20/2013	1082.55 1082.55	5 0	216.51 216.51	974.3 974.3	108.25 108.25	108.25 108.25
7991 A	03	557	Major Movable Equipment New	204778		2		118617		1 45 DEG FORCEPS RIGHT BLUNT 31:10013		LINVATEC	31.10013	LAA00322	09/20/2013	1082.55	5 0	216.51	974.3	108.25	108.25 108.25
7992 A	03	557	Major Movable Equipment New	204778	D MH	2	9 01	18618		1 45 DEG FORCEPS LEFT BLUNT 31.10014		LINVATEC	31.10014	LAA00243	09/20/2013	1082.55	5 0	216.51	974.3	108.25	108.25
7993 A 7994 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	204778 204778	D MH	2	! 01 ! 01	118619 118620		1 45 DEG FORCEPS LEFT BLUNT 31:10014 1 STANDARD SCISSORS STRAIGHT 1:10012		LINVATEC	31.10014 1.10012	LAA00242 LAA00481	09/20/2013 09/20/2013	1082.55 1033.2	5 0	216.51 206.64	974.3 929.88	108.25 103.32	108.25 103.32
7995 A	03	557	Major Movable Equipment New	204778	0 MH	2	. 01	118621		1 STANDARD SCISSORS STRAIGHT 1:10012		LINVATEC	1.10012	LAA00496	09/20/2013	1033.2	5 0	206.64	929.88	103.32	103.32
7996 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	204778 204778		2		118622 118623		1 RAVEN SUTURE RETRIEVER STRAIGHT GU1004 1 RAVEN SUTURE RETRIEVER STRAIGHT GU1004		LINVATEC	GU1004 GU1004	1330-1 1330-2	09/20/2013 09/20/2013	1184.4 1184.4	5 0	236.88 236.88	1065.96 1065.96	118.44 118.44	118.44
7998 A	03	557	Major Movable Equipment New	204778	D MH	2	. 01	118624		1 RAVEN SUTURE RETRIEVER 35 DEG UP GU1008		LINVATEC	GU1008	1317-1	09/20/2013	1184.4	5 0	236.88	1065.96	118.44	118.44 118.44 118.44
7999 A 8000 A	03	557	Major Movable Equipment New	204778	0 MH	2	! 01	118625		1 RAVEN SUTURE RETRIEVER 35 DEG UP GU1008		LINVATEC	GU1008	1317-2	09/20/2013	1184.4	5 0	236.88	1065.96	118.44	118.44
8000 A 8001 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	204778 204778		2		118626 118627		1 SUTURE SNARE GU1003 1 SUTURE SNARE GU1003		LINVATEC LINVATEC	GU1003 GU1003	1236-1 1236-2	09/20/2013 09/20/2013	1184.4 1184.4	5 0	236.88 236.88	1065.96 1065.96	118.44 118.44	118.44 118.44
8002 A	03	557	Major Movable Equipment New	204778	D MH	2	. 01	18628		1 SUTURE SCISSOR GU1005 1 SUTURE SCISSOR GU1005		LINVATEC	GU1005	1302-1	09/20/2013	1184.4	5 0	236.88 236.88	1065.96 1065.96	118.44 118.44	118.44 118.44
8003 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	204778 204778	D MH	2	9 01	118629 118630		1 SUTURE SCISSOR GU1005 1 SINGLE JAW GRASPER GU1002		LINVATEC	GU1005 GU1002	1302-2 1319-1	09/20/2013 09/20/2013	1184.4 1375	5 0	236.88	1065.96 1237.5	118.44	118.44
8005 A	03	557	Major Movable Equipment New	204778	D MH	2	9 01	18631		1 SINGLE IAW GRASPER GUIDO2		LINVATEC	GU1002	1319-2	09/20/2013	1375	5 0	2/5 275	1237.5	137.5 137.5	137.5 137.5
8006 A	03	557	Major Movable Equipment New	204778	0 MH	2	01	118632		SUTURE CUTTER KATANA HIGH STRENGTH GU1009 SUTURE CUTTER KATANA HIGH STRENGTH GU1009		LINVATEC	GU1009	OK4214EH-1	09/20/2013	1312.5	5 0	262.5	1181.25	131.25 131.25	131.25 131.25
8007 A 8008 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	204778 204778		2	: 01 ! 01	118633 118634		1 SUTURE CUTTER KATANA HIGH STRENGTH GU1009 1 ARTICULATING ARM VP8525		LINVATEC	GU1009 VP8525	OK4214EH-2 130710A-1	09/20/2013 09/23/2013	1312.5 2310	s 0	262.5 462	1181.25 2079	131.25	131.25
8009 A	03	557	Major Movable Equipment New	204778	D MH	2	! 01	18635		1 ARTICULATING ARM VP8525		LINVATEC	VP8525	130710A-2	09/23/2013	2310	5 0	462	2079	231	231 231
8010 A 8011 A	03	557	Major Movable Equipment New Major Movable Equipment New	204778 204778	D MH D MH	2	9 01	118636 118637		1 LCD MONITOR VP4732 HD 32" 1 LCD MONITOR VP4732 HD 32"		LINVATEC LINVATEC	VP4732 HD 32" VP4732 HD 32"	A12K021 A12K020	09/24/2013 09/24/2013	8893 8893	5 0	1778.6 1778.6	8003.7 8003.7	889.3 889.3	889.3 889.3
8013 A	03	557	Major Movable Equipment New	206802	0 MH	3	01	118639		1 VERSA CARE BED		HILL-ROM	P3200	F202AD5509	10/31/2013	0	5 0	1//8.0	0	005.3	002.3
8014 A	03	557	Major Movable Equipment New	206802	D MH	3	01	18640		1 VERSA CARE BED W/AIR PKG. 1 VERSACARE BED W/AIR P3200B000035		HILL-ROM	P3200 P3200B000035	F184AD5362	10/31/2013	0	5 0	0	0	0	0
8015 A 8016 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	206802 206802	D MH	3	01	118641 118642		1 VERSACARE BED W/AIR P3200B000035 1 VERSACARE BED W/AIR P3200B000035		HILL-ROM HILL-ROM	P3200B000035 P3200B000035	G237AD3469 G237AD3452	10/31/2013 10/31/2013	0	5 0 5 0	0	0	0	0
8017 A	03	557	Major Movable Equipment New	206802	D MH	3	01	118643		1 CAREASSIST BED P1170C0000008		HILL-ROM	P1170C0000008	HRP08358672	10/31/2013	0	5 0	0	0	0	ō
8018 A 8019 A	03	557	Major Movable Equipment New Major Movable Equipment New	206802 206802		3		118644 118645		1 CAREASSIST BED P1170C0000008 1 VERSACARE BED W/AIR P3200B000035		HILL-ROM HILL-ROM	P1170C0000008 P3200B000035	HRP000358480 G237AD3439	10/31/2013 10/31/2013	0	5 0	0	0	0	0
8020 A	03	557	Major Movable Equipment New Major Movable Equipment New	206802	D MH	3	01	18646		1 VERSACARE BED W/AIR P3200B000035		HILL-ROM	P3200B000035	G206AD0801	10/31/2013	0	5 0	0	0	0	0
8021 A	03	557	Major Movable Equipment New	206802		3	01	18647		1 VERSACARE BED P3200B000019		HILL-ROM	P3200B000019	G238AD3634	10/31/2013	0	5 0	0	0	0	0
8022 A 8023 A	03	557 557	Major Movable Equipment New Major Movable Equipment New	206802 206802	0 MH 0 MH	3	01	118648 118649		1 VERSACARE BED P3200B000019 1 VERSACARE BED P3200B000019		HILL-ROM HILL-ROM	P3200B000019 P3200B000019	G116AD4410 G241AD3674	10/31/2013 10/31/2013	0	5 0	0	0	0	0
8024 A	03	557	Major Movable Equipment New	206802	n MH	3	01	18650		1 CAREASSIST BED. P1170C0000008		HILL-ROM	P1170C0000008	HRP000331505	10/31/2013	0	5 0	0	0	0	0
8025 A 8026 Δ	03	557	Major Movable Equipment New Major Movable Equipment New	206802	0 MH	3	01	118651 118652		1 CAREASSIST BED, P1170C0000008 1 CAREASSIST BED, P1170C0000008		HILL-ROM HILL-ROM	P1170C0000008 P1170C0000008	HRP000367321 HRP000358511	10/31/2013 10/31/2013	0	5 0	0	0	0	0
8027 A	03	557	Major Movable Equipment New Major Movable Equipment New	206802	D MH	1		118652		1 PHOROPTER, ULTRAMATIC RX MASTER		REICHERT	11635B	56964	10/31/2013	0	5 0	0	0	0	0
8028 A	03	557	Major Movable Equipment New	204773	D MH	1	. 01	118654		1 SLIT LAMP REICHERT XCEL 250		REICHERT	12550	22580	10/31/2013	0	5 0	0	0	0	0
8029 A	03	557 457	Major Movable Equipment New Major Moveable Equipment	204773 206715		1		118655 106757	006757	1 TONOMETER HAAG STREIT MODEL 870 1 MICROSCOPE		HAAG STREIT A.O.	870	87047119 145955	10/31/2013 01/01/1978	0 1253	5 0	0	0 1253	0	0
99 A	03	457	Major Moveable Equipment	205918	0 03	0:	00	106941	006941	1 STITCHER WIRE		BOSTITCH	2	G278150	02/01/1979	1150	10 6	0	1150	ō	0
120 A 133 A	03	457	Major Moveable Equipment Major Moveable Equipment	206715 201871	0 01	0:		107100 107278	007100 007278	1 MICROSCOPE 1.25X 1 DESK SECRE W/RET WD		A-O	1111		01/01/1980 01/01/1981	2377 1167	10 6	0	2377 1167	0	0
135 A	03	457	Major Moveable Equipment	2018/1	0 01	0:		107278	007278	1 PAPER CUTTER		CHALLENGE	HBE	24123	01/01/1981	6974	15 6	0	6974	0	0
164 A	03	457	Major Moveable Equipment	206746	0 01	0.	12 00	107550	007550	1 MIST TENT		OHIO			01/01/1982	1640	10 6	0	1640	0	0
165 A 181 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	206746 206715	0 01	0:		107551 107736	007551 007736	1 MIST TENT 1 MICROSCOPE		OHIO OLYMPUS	BH-2	612388	01/01/1982 08/01/1982	1640 2398	10 6	0	1640 2398	0	0
213 A	03	457	Major Moveable Equipment	204710	0 01	0:	11 00	108212	008212	1 CABINET NARCOTICS S/S 36X16X72		ocinii os	5112	012300	01/01/1984	1095	15 6	0	1095	0	ō
214 A	03	457	Major Moveable Equipment Major Moveable Equipment	204710	0 01	0:		108213 108384	008213 008384	1 CABINET NARCOTICS S/S 36X16X72 1 MIST TENT		01110			01/01/1984 06/01/1980	1095	15 6	0	1095	0	0
229 A 232 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	206746 206746	0 01	0.		108384 108387	008384	1 MIST TENT 1 MIST TENT		OHIO			06/01/1980	1355 1355	10 6	0	1355 1355	0	0
262 A	03	457	Major Moveable Equipment	206715	0 01	0:	1 00	108690	008690	1 VERT-A-HOOD-					01/01/1986	1274	10 6	0	1274	0	0
268 A 271 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	203702 203702		0.		108727 108742	008727 008742	1 BLOOD PRESSURE UNIT-STANDBY 1 ORTHOSCOPE		DEPUY	MEDIQUET		01/01/1986 01/01/1987	1450 1739	7 6	0	1450	0	0
274 A	03	457	Major Moveable Equipment	203702	0 01	0.	12 00	108747	008747	1 DERMATORE			II	8573	01/01/1987	1255	10 6	0	1255	0	0
275 A	03	457	Major Moveable Equipment Major Moveable Equipment	203702	0 01	0.	00	108750	008750	1 ORTHOSCOPE 1 DRIII-REAMER				7IMMER	01/01/1987	1995	10 6	0	1995	0	0
277 A 278 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	203702 203702		0.		108812 108814	008812 008814	1 DRILL-REAMER 1 OSCILLATOR		HALL HALL		ZIMMER 3204	01/01/1987 01/01/1987	3895 2990	10 6	0	3895 2990	0	0
280 A	03	457	Major Moveable Equipment	203702	0 01	0.	12 00	08816	008816	1 ELECTRO SURGICAL GENERATOR		R WOOLF	2083-40	1517	01/01/1987	2820	10 6	0	2820	ō	0
286 A 300 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	203702 203637	0 01	0.	12 00	108822 109070	008822 009070	1 CYSTAURETHNSCOPE 1 VENTILATOR INFANT		OLYMPUS SECHRIST	70 DEG. 4-100B	A2013	01/01/1987	1750 1593	10 6	0	1750 1593	0	0
301 A	03	457	Major Moveable Equipment	203637	0 01	0:	13 00	109071	009071	1 VENTILATOR INFANT		SECHRIST	IV 100B	5589 5587	01/01/1987	1593	10 6	0	1593	0	0
303 A 304 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	203637 203637	0 01	0:	00	109073 109074	009073 009074	1 VENTILATOR INFANT 1 VENTILATOR INFANT		SECHRIST SECHRIST	IV-100B IV 100B	5585 5586	01/01/1987 01/01/1987	1593 1593	10 6	0	1593 1593	0	0
304 A 305 A	03	457	Major Moveable Equipment Major Moveable Equipment	203637	0 01	0:	13 00	109075	009075	1 VENTILATOR INFANT		SECHRIST SECHRIST	IV 100B IV100B	5588	01/01/1987	1593 1593	10 6	0	1593 1593	0	0
309 A	03	457	Major Moveable Equipment	203637	0 01	0:	13 00	109079	009079	1 MONITOR AIRWAY PRESS		SECHRIST	400	5588 1415	01/01/1987	4248	7 6	0	4248	ō	ō
310 A 311 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	203637 203637		0:	13 00 13 00	109080 109081	009080 009081	1 MONITOR AIRWAY PRESS 1 MONITOR AIRWAY PRESSURE		SECHRIST SECHRIST	400 400	1416 1419	01/01/1987 01/01/1987	4248 4248	10 6 7 6	0	4248 4248	0	0
313 A	03	457	Major Moveable Equipment	205819	0 01	0.	12 00	109083	009083	1 RESUCI ANNI RECDORD		LAERDAL			01/01/1987	1041	10 6	0	1041	0	0
316 A 318 A	03	457	Major Moveable Equipment	206715	0 01	0:	00	109095	009095	1 MICROSCOPE-LABO		NIKON	PHOT 104	186934	02/01/1987	1895 2874	10 6	0	1895 2874	0	0
320 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	206715 206715	0 01	0:	00	109097 109099	009097 009099	1 MICROSCOPE 1 MICROSCOPE LAB		NIKON NIKON	104 OPHOT	186953 189476	01/01/1987 01/01/1987	2874 2874	10 6	0	2874 2874	0	0
324 A	03	457	Major Moveable Equipment	206715	0 01	0:	11 00	109103	009103	1 MICROSCOPE		NIKON		189351	02/01/1987	2990	10 6	0	2990	0	0
325 A 326 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	206715 206715		0:	n 00	109104 109105	009104 009105	1 MICROSCOPE W/POWER SOURCE 100W 1 MICROSCOPE TYPE	W/POWER SUPPLY-100 W	NIKON NIKON	LABOPHOT 104	182080 188039	02/01/1987 02/01/1987	7269 7269	10 6	0	7269 7269	0	0
337 A	03	457	Major Moveable Equipment	206842	0 01	0.	12 00	109157	009157	1 SIMULATOR ECG		FOGG	M7136	7925	02/01/1987	2935	5 6	0	2935	0	0
346 A 350 A	03	457	Major Moveable Equipment Major Moveable Equipment	206715 206842	0 01	0:		109170 109184	009170 009184	1 TISSUE-TEK-CRYSTAL 1 BLOOD PRESSURE CALIB		MILES BIO TEK		2227	02/01/1987 02/01/1987	5175 1800	10 6	0	5175	0	0
350 A 352 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	206842 206842	υ 01 0 01	0.	nz 00 no	109184 109188	009184 009188	1 BLOOD PRESSURE CALIB 1 ULTRASOUND WATTMETER		BIO TEK BIO TECH	UWII	2227 0473	02/01/1987 02/01/1987	1800 2325	5 6 5	0	1800 2325	0	0
358 A	03	457	Major Moveable Equipment	206715	0 01	0:	11 00	109221	009221	1 CENTRIFUGE		DAMON	CU-5000	23473898	02/01/1987	4300	10 6	0	4300	0	0
372 A 375 Δ	03	457 457	Major Moveable Equipment Major Moveable Equipment	206715	U 01	0:		109334	009334 009357	1 DIELECTRIC SEALER 1 SCALF INFANT		FENWALL HAMILTON	H-1 6K11	14546 1264	02/01/1987	1014 1300	10 6	0	1014	0	0
389 A	03	457	Major Moveable Equipment	206715	0 01	0:	11 00	109389	009389	1 CYTO-THERM-III		PHOTOTHERM	3580	13264	02/01/1987	1985	10 6	0	1985	0	0
408 A	03	457	Major Moveable Equipment	206725	0 01	0:	01 01	10300	010300	1 PULMONEX XENON SYSTEM			130500		03/01/1987	2850	8 6	0	2850	0	0
409 A 410 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	204710 204710	0 01	0:	01	110339	010339 010340	1 CABINET TREATMENT S.S. 1 CABINET TREATMENT S.S.					03/01/1987 03/01/1987	1270 1270	15 6 15 6	0	1270 1270	0	0
411 A	03	457	Major Moveable Equipment	204710	0 01	0:	11 01	10341	010340 010341	1 CABINET TREATMENT S.S.					03/01/1987	1270	15 6	0	1270	ő	0
412 A 413 A	03	457 457	Major Moveable Equipment	204710 203700	0 01	0:	01 01	10342 110343	010342	1 CABINET TREATMENT S.S. 1 CABINET NARCOTICS SS			36X18X78		03/01/1987	1270 1270	15 6	0	1270 1270	0	0
413 A 414 A	03	457	Major Moveable Equipment Major Moveable Equipment	204705	0 01	0:	1 01	110344	010343 010344	1 CABINET S/S GLASS DOOR	36"X16"X72"		30X18X/8		03/01/1987 03/01/1987	1270 1270	15 6	0	1270	0	0
416 A	03	457	Major Moveable Equipment	204784	0 01	0:	11 01	10346	010344 010346	1 CABINET INST SS 36X16					03/01/1987	1270	15 6	0	1270	ō	ō
417 A 424 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	206715 203702	U 01 D 01	0:		110347 110696	010347 010696	1 CABINET-S/S-GLASS DOOR- 1 TABLE OPERATING		36"X16"X72" AMSCO	2080L	MOBILE 0409087007	03/01/1987 04/01/1987	1270 16400	15 6 15 6	0	1270 16400	0	0
426 A	03	457	Major Moveable Equipment	203702	0 01	0.	12 01	110698	010698	1 TABLE OPERATING		AMSCO	2080L	0409087006	04/01/1987	16400	15 6	0	16400	ō	0
429 A 433 A	03	457	Major Moveable Equipment Major Moveable Equipment	203702 206744	0 01	0.	01	110701 110705	010701 010705	1 TABLE OPERATING 1 ANESTHESIA MACHINE		AMSCO OHMEDA	2080 8000	0409087004 ABSP00289	04/01/1987 04/01/1987	10000 21499	15 6	0	10000 21499	0	0
433 A	US	45/	wajor moveable Equipment	206744	01	0.	nz 01	110/02	010705	T MACS I MESIA MACHINE		UMMEDA	8000	ABSP00289	04/01/198/	21499	10 6	0	21499	0	U

ID ACTIVITY CODE	E PROPERTY NUMB	BER ACCOUNT NU	MBER Account Description	DEPARTMENT BUILDING N	NUMBER FLOOR N	IUMBER ACCOUNT CLASS ASSET TAG	IUMBER OLD TAG NUMBER	QUANTITY DESCRIPTION ADDITIONAL DESCRIPTION	MANUFACTURE	R MODEL	SERIAL	MONTH/DAY/YEAR O	ACQUISITION ORIGINAL COST DISFELLI LIFE	(YEARS) USEFUL LIFE (MONTHS	ANNUAL DEPRECIATION	ACCUMULATED DEPRECIATION PROJECTED PROVISI	ION NET BOOK VALUE
434 A	03	457	Major Moveable Equipment	2067440 01	02	010706	010706	1 ANESTHESIA MACHINE	OHMEDA	8000	ABSP00282	04/01/1987	21499	10	6	0 21499	0 0
436 A 438 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2067440 01 2037020 01	02	010709 010711	010709 010711	1 ANESTHESIA MACHINE 1 CUSHION PADS	OHMEDA	8000	ABSP00281	04/01/1987 04/01/1987	21499 1000	10 15	6	0 21499 0 1000	0 0
443 A 448 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2036220 01 2036220 01	03	010945 010951	010945 010951	1 BED ELECTRIC 1 BED ELECTRIC	HILLROM HILLROM	CENTURY	66F61 67F08	05/01/1987 05/01/1987	1440 1440	15	6	0 1440 0 1440	0 0
457 A	03	457	Major Moveable Equipment	2036220 01	03	010962	010962	1 BED ELECTRIC	HILLROM	CENTURY	66F86	05/01/1987	1440	15	6	0 1440	0 0
459 A 470 A	03	457 457	Major Moveable Equipment	2036220 01 2036220 01	03	010964 010977	010964 010977	1 BED ELECTRIC 1 BED ELECTRIC	HILLROM HILLROM	CENTURY	66F58 67F09	05/01/1987	1440 1440	15	6	0 1440 0 1440	0 0
470 A 471 A	03	457	Major Moveable Equipment Major Moveable Equipment	2036220 01 2036220 01	03	010977	010978	1 BED ELECTRIC 1 BED ELECTRIC	HILLROM	CENTURY	67F11 67F38	05/01/1987 05/01/1987	1440 1440 1440	15	6	0 1440	0 0
475 A	03	457	Major Moveable Equipment Major Moveable Equipment	2036220 01 2036220 01	03	010986	010986	1 BED ELECTRIC 1 BED ELECTRIC	HILLROM	CENTURY CENTURY	67F38	05/01/1987 05/01/1987	1440	15	6	0 1440	0 0
477 A 480 A	03	457 457	Major Moveable Equipment	2036220 01	03	010988 010991	010988 010991	1 BED ELECTRIC	HILLROM HILLROM	CENTURY	65F63 65F62	05/01/1987	1440 1440	15	6	0 1440	0 0
484 A 490 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2036220 01 2036220 01	04	010999 011005	010999 011005	1 BED ELECTRIC 1 BED ELECTRIC	HILLROM HILLROM	CENTRY CENTURY	67F46 66F69	05/01/1987 05/01/1987	1440 1440	15	6	0 1440 0 1440	0 0
490 A 494 A	03	457	Major Moveable Equipment Major Moveable Equipment	2036220 01	04	011005	011005	1 BED ELECTRIC	HILLROM	CENTURY	66F01	05/01/1987	1440	15	6	0 1440	0 0
504 A 512 A	03	457	Major Moveable Equipment Major Moveable Equipment	2036220 01 2036220 01	04	011022 011030	011022 011030	1 BED ELECTRIC 1 BED ELECTRIC	HILLROM HILL-ROM	CENTURY CENTURY	66F96 67F31	05/01/1987 05/01/1987	1440 1440	15	6	0 1440	0 0
516 A	03	457	Major Moveable Equipment	2036220 01	04	011036	011036	1 BED ELECTRIC	HILLROM	CENTRY	66F59	05/01/1987	1440	15	6	0 1440	0 0
529 A 541 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2036220 01 2036220 01	04	011054 011070	011054 011070	1 BED ELECTRIC 1 BED ELECTRIC	HILLROM HILLROM	CENTRY	64F15 66F5S	05/01/1987 05/01/1987	1440 1440	15	6	0 1440 0 1440	0 0
542 A	03	457	Major Moveable Equipment	2036220 01	04	011071	011071	1 BED ELECTRIC	HILLROM	CENTRY	67F69	05/01/1987	1440	15	6	0 1440	0 0
544 A 547 A	03	457	Major Moveable Equipment Major Moveable Equipment	2036220 01 2036220 01	04	011073 011077	011073 011077	1 BED ELECTRIC 1 BED ELECTRIC	HILLROM HILLROM	CENTRY CENTRY	67F37 66F80	05/01/1987 05/01/1987	1440	15	6	0 1440	0 0
551 A	03	457	Major Moveable Equipment	2036220 01	04	011081	011081	1 BED ELECTRIC	HILLROM	CENTURY	67F9S	05/01/1987	1440	15	6	0 1440	0 0
561 A 562 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2036220 01 2036220 01	05	011099 011100	011099 011100	1 BED ELECTRIC 1 BED ELECTRIC	HILLROM HILLROM	CENTRY CENTURY	65F74 67F18	05/01/1987 05/01/1987	1440 1440	15 15	6	0 1440 0 1440	0 0
567 A	03	457	Major Moveable Equipment	2036220 01	05	011110	011110	1 BED ELECTRIC	HILLROM	CENTRY	67F21	05/01/1987	1440	15	6	0 1440	0 0
632 A 633 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2036050 01 2036170 01	03	011274 011277	011274 011277	1 CART MEDICATION 1 CART MEDICATION	THYMER THYMER			01/01/1987 01/01/1987	1282 1282	10	6	0 1282 0 1282	0 0
	03	457	Major Moveable Equipment	2036220 01	04	011277	011277	1 CART MEDICATION	THYMER			01/01/1987	1282	10	6	0 1282 0 1282	0 0
635 A 637 A	03	457 457	Major Moveable Equipment	2036410 01	05	011279 011281	011279 011281	1 CART MEDICATION	THYMER THYMER			01/01/1987 01/01/1987	1282	10	6		0 0
639 A 658 A	03	457	Major Moveable Equipment Major Moveable Equipment	2036320 01 2037020 01	02	011283 011387	011283 011387	1 CART MEDICATION 1 ELECTROSURGICAL UNIT	VALLEYLAB	FORCE 2	29591	03/01/1987	1282 4450	10	6	0 1282 0 4450	0 0
659 A 660 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2037020 01 2037020 01	02	011388 011389	011388 011389	1 ELECTROSURGICAL UNIT 1 ELECTROSURGICAL UNIT	VALLEY LAB VALLEY LAB	FORCE 2 FORCE 2	2957T 2955T	03/01/1987 03/01/1987	4450 4450	10	6	0 4450 0 4450	0 0
661 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2037020 01	02	011390	011389 011390	1 ELECTROSURGICAL UNIT	VALLEY LAB VALLEYLAB	FORCE 2	2956T	03/01/1987	4450 4450	10	6	0 4450 0 4450	0 0
662 A	03	457	Major Moveable Equipment	2037020 01	02	011391	011391	1 ELECTROSURGICAL UNIT	VALLEYLAB	FORCE 2 FORCE 2	2956T F7C 2962T	03/01/1987	4450	10	6	0 4450	0 0
664 A 665 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2037020 01 2037020 01	02	011393 011394	011393 011394	1 ELECTROSURGICAL UNIT 1 ELECTROSURGICAL UNIT	VALLEYLAB VALLEYLAB	FORCE 2	2960T	03/01/1987 03/01/1987	4450 4450	10	6	0 4450 0 4450	0 0
667 A	03	457	Major Moveable Equipment	2047730 01	01	011406	011406	1 CHAIR OPTHALMIC	REICHERT	14403	BF3923	03/01/1987	4248	10	6	0 4248	0 0
668 A 669 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2047730 01 2047730 01	01 01	011407 011408	011407 011408	1 OPTHALMIC STAND 1 CHAIR EYE TEST OPTH.	REICHERT REICHERT	14456 14403	BF3038	03/01/1987 03/01/1987	3263 4248	10	6	0 3263 0 4248	0 0
670 A	03	457	Major Moveable Equipment	2047730 01	01	011409	011409	1 OPTHALMIC STAND	REICHERT	14458	B2852	03/01/1987	3263	10	6	0 3263	0 0
672 A 675 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2047730 01 2047730 01	01 01	011412 011415	011412 011415	1 PHOROPTOR 1 PHOROPTOR	REICHERT REICHERT	11635 11635	BE49838 BE49839	03/01/1987 03/01/1987	3852 3852	10 10	6	0 3852 0 3852	0 0
678 A	03	457	Major Moveable Equipment	2036320 01	04	011418	011418 011477	1 HYPERTHEMEA UNIT WARMER	CSZ	BLANK II	8715657	03/01/1987	5030	10	6	0 5030	0 0
696 A 697 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2067150 01 2067150 01	01 01	011477 011478	011477 011478	1 REFRIGERATOR BLOOD BANK 1 REFRIGERATOR BLOOD BANK	REVCO REVCO			03/01/1987 03/01/1987	2660 2660	10 10	6	0 2660 0 2660	0 0
698 A	03	457	Major Moveable Equipment	2047730 01	01	011479	011479	1 KERATOMETER	B&L	712135	22165	03/01/1987	1356	10	6	0 1356	0 0
700 A 701 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2067150 01 2067340 01	01	011539 011542	011539	1 CELL WASHER-CENTRIFUGE 1 HOOD LAMINATE AIRFLOW	AMER DADE FDGFGARD	II FG-3252	15173 F-29374	03/01/1987	4525 3464	10	6	0 4525 0 3464	0 0
702 A	03	457	Major Moveable Equipment	2067340 01	01	011543	011543	1 HOOD LAMINATE AIRFLOW	ED6C6ARD	EG-3252	E-29375	03/01/1987	3464	15	6	0 3464	0 0
703 A 704 A	03	457	Major Moveable Equipment Major Moveable Equipment	2036370 01 2036370 01	03	011544 011545	011544 011545	1 INCUBATOR INFANT 1 INCUBATOR INFANT	A.S. A.S.	C100 C100	ET8189 ET08188	03/01/1987 03/01/1987	6309 6309	10	6	0 6309 0 6309	0 0
705 A	03	457	Major Moveable Equipment	2036370 01	03	011546 011547	011546	1 INCUBATOR	A.S.	C100 C100	ET08192	03/01/1987	6309	10	6	0 6309	0 0
706 A 707 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2036370 01 2036370 01	03	011547 011548	011547 011548	1 INCUBATOR INFANT 1 INCUBATOR INFANT	A.S. A.S.	C100	ET08193 ET08194	03/01/1987 03/01/1987	6309 6309	10	6	0 6309	0 0
709 A	03	457	Major Moveable Equipment	2036370 01	03	011550	011550	1 INCURATOR INFANT	AIR SHIELDS	C100 TI100	NA00862	03/01/1987	7218	10	6	0 6309 0 7218	0 0
710 A 711 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2036370 01 2036370 01	03	011551 011552	011551 011552	1 INTENSIVE CARE SYST 1 INTENS CARE SYST INFANT	A.S. A.S.	PM78-1 PM78-1	ET06944 ET06845	03/01/1987 03/01/1987	7290 7290	10	6	0 7290 0 7290	0 0
712 A	03	457 457	Major Moveable Equipment	2036370 01	03	011553	011553	1 INTENS CARE SYST INFANT	A.S.	PM78-1	ET06844	03/01/1987	7290	10	6	0 7290	0 0
713 A 714 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2036370 01 2036370 01	03	011554 011555	011554 011555	1 INTENS CARE SYST INFANT 1 INTENS CARE SYST INFANT	A.S.	PM78-1 PM78-1	ET06865 ET06926	03/01/1987 03/01/1987	7290 7290	10	6	0 7290 0 7290	0 0
715 A	03	457	Major Moveable Equipment	2036370 01	03	011556	011556	1 INTENS CARE SYST INFANT	A.S.	PM78-1	ET06851	03/01/1987	7290	10	6	0 7290	0 0
716 A 717 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2036370 01 2036370 01	03 03	011557 011558	011557 011558	1 INFANT INTENSIVE CARE SYS 1 INTENS CARE SYST INFANT	A.S. A.S.	PM-78-1 PM78-1	ET06927 ET06862	03/01/1987 03/01/1987	7290 7290	10 10	6	0 7290 0 7290	0 0
725 A	03	457	Major Moveable Equipment	6010 01	03	011568	011568	1 INCUBATOR INFANT	A.S.	C300 C300	JA01701	03/01/1987	3776	10	6	0 3776	0 0
726 A 727 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	6010 01 6010 01	03	011569 011570	011569 011570	1 INCUBATOR INFANT 1 INCUBATOR INFANT	A.S.	C300	NA01794 JA01694	03/01/1987 03/01/1987	3776 3776	10	6	0 3776 0 3776	0 0
728 A	03	457	Major Moveable Equipment	2037001 01	03	011573	011573	1 BASSINET MTL	AIR SHIELDS	C300-2	NA01805	03/01/1987	3776	15	6	0 3776	0 0
729 A 730 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	6010 01 6010 01	03	011574 011575	011574 011575	1 INCUBATOR INFANT 1 INCUBATOR INFANT	A.S. A.S.	C300 C300	JA01693 MA01811	03/01/1987 03/01/1987	3776 3776	10	6	0 3776 0 3776	0 0
731 A	03	457	Major Moveable Equipment	6010 01	03	011576	011576	1 INCUBATOR INFANT	A.S.	C300	BA01723	03/01/1987	3776	10	6	0 3776	0 0
732 A 733 A	03 03	457 457	Major Moveable Equipment Major Moveable Equipment	6010 01 6010 01	03 03	011577 011578	011577 011578	1 INCUBATOR INFANT 1 INCUBATOR INFANT	A.S. A.S.	C300 C300	NA01812 MA01809	03/01/1987 03/01/1987	3776 3776	10 10	6	0 3776 0 3776	0 0
737 A 738 A	03	457	Major Moveable Equipment	2047100 01	01	011655	011655	1 STRETCHER WHEELED	GENDROM	1250	031187	03/01/1987	1050	15	6	0 1050	0 0
739 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2069400 01	TO TO	011657 011658	011657 011658	1 CART EXCHANGE 1 CART EXCHANGE	COLSON COLSON			03/01/1987 03/01/1987	1103 1103	10	6	0 1103 0 1103	0 0
740 A 741 A	03	457 457	Major Moveable Equipment	2069400 01 2069400 01	TO	011659	011659	1 CART EXCHANGE	COLSON			03/01/1987	1103	10	6	0 1103	0 0
742 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2069400 01 2069400 01	TO TO	011660 011661	011660 011661	1 CART EXCHANGE	COLSON COLSON			03/01/1987	1103	10	6	0 1103 0 1103	0 0
743 A 744 A	03	457	Major Moveable Equipment Major Moveable Equipment	2069400 01 2069400 01	TO	011662 011663	011662 011663	1 CART EXCHANGE 1 CART EXCHANGE	COLSON COLSON			03/01/1987	1103 1103	10	6	0 1103 0 1103	0 0
	03	457 457	Major Moveable Equipment Major Moveable Equipment	2069400 01 2069400 01	TO	011663 011664	011664	1 CART EXCHANGE	COLSON COLSON			03/01/1987 03/01/1987	1103 1103	10	6	0 1103 0 1103	0 0
745 A 746 A 747 A	03	457	Major Moveable Equipment	2047050 01	01	011665	011665	1 CART SUPPLY 60X24X54 1 CART EXCHANGE	COLSON			03/01/1987 03/01/1987	1103 1103	15	6	0 1103 0 1103	0 0
747 A 748 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2069400 01 2069400 01	TO TO	011666 011667	011666 011667	1 CART EXCHANGE	COLSON			03/01/1987	1103	10	6	0 1103 0 1103	0 0
749 A	03	457 457	Major Moveable Equipment	2069400 01	то	011668	011668	1 CART EXCHANGE	COLSON			03/01/1987	1103	10	6	0 1103	0 0
750 A 751 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2069400 01 2069400 01	TO TO	011669 011670	011669 011670	1 CART EXCHANGE 1 CART EXCHANGE	COLSON COLSON			03/01/1987 03/01/1987	1103 1103	10 10	6	0 1103 0 1103	0 0
752 A	03	457	Major Moveable Equipment	2069400 01	TO	011671	011671	1 CART EXCHANGE	COLSON			03/01/1987	1103	10	6	0 1103	0 0
753 A 754 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2069400 01 2069400 01	TO TO	011672 011673	011672 011673	1 CART EXCHANGE 1 CART EXCHANGE	COLSON			03/01/1987 03/01/1987	1103 1103	10 10	6	0 1103 0 1103	0 0
755 A	03	457	Major Moveable Equipment	2069400 01	то	011674	011674	1 CART EXCHANGE	COLSON			03/01/1987	1103	10	6	0 1103	0 0
756 A 757 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2069400 01 2069400 01	TO TO	011675 011676	011675 011676	1 CART EXCHANGE 1 CART EXCHANGE	COLSON COLSON			03/01/1987 03/01/1987	1103 1103	10 10	6	0 1103 0 1103	0 0
758 A	03	457	Major Moveable Equipment	2069400 01	то	011677	011677	1 CART EXCHANGE	COLSON			03/01/1987	1103	10	6	0 1103	0 0
759 A 760 A	U3 03	457 457	Major Moveable Equipment Major Moveable Equipment	2069400 01 2069400 01	TO TO	011678 011679	011678 011679	1 CART EXCHANGE 1 CART EXCHANGE	COLSON			03/01/1987 03/01/1987	1103 1103	10 10	6	0 1103 0 1103	0 0
761 A	03	457	Major Moveable Equipment	2069400 01	TO	011680	011680	1 CART EXCHANGE	COLSON			03/01/1987	1103	10	6	0 1103	0 0
762 A 763 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2069400 01 2069400 01	TO TO	011681 011682	011681 011682	1 CART EXCHANGE 1 CART EXCHANGE	COLSON COLSON			03/01/1987 03/01/1987	1103 1103	10 10	6	0 1103 0 1103	0 0
764 A	03	457	Major Moveable Equipment	2069400 01 2069400 01	TO	011683	011683 011684	1 CART EXCHANGE	COLSON			03/01/1987	1103	10	6	0 1103	0 0
765 A 766 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2069400 01 2047100 01	TO 01	011684 011685	011684 011685	1 CART EXCHANGE 1 CART EXCHANGE S/S 60X24XS4	COLSON			03/01/1987 03/01/1987	1103 1103	10 15	6	0 1103 0 1103	0 0
767 A	03	457	Major Moveable Equipment	2069400 01	TO	011686	011686	1 CART EXCHANGE	COLSON			03/01/1987	1103	10	6	0 1103	0 0
768 A 769 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2069400 01 2069400 01	TO TO	011687 011688	011687 011688	1 CART EXCHANGE 1 CART EXCHANGE	COLSON COLSON			03/01/1987 03/01/1987	1103 1103	10 10	6	0 1103 0 1103	0 0
770 A	03	457	Major Moveable Equipment	2069400 01	TO	011689	011689 011690	1 CART EXCHANGE	COLSON			03/01/1987	1103	10	6	0 1103	0 0
771 A 772 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2069400 01	TO	011690 011691	011690	1 CART EXCHANGE 1 CART EXCHANGE	COLSON COLSON			03/01/1987 03/01/1987	1103 1103	10	6	0 1103 0 1103	0 0
773 A	03	457	Major Moveable Equipment	2069400 01	то	011693	011691 011693	1 CART EXCHANGE	COLSON			03/01/1987	1103	10	6	0 1103	0 0
774 A 775 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2069400 01 2069400 01	TO TO	011694 011695	011694 011695	1 CART EXCHANGE 1 CART EXCHANGE	COLSON COLSON			03/01/1987 03/01/1987	1103 1103	10 10	6	0 1103 0 1103	0 0
776 A	03	457	Major Moveable Equipment	2069400 01	то	011696	011696	1 CART EXCHANGE	COLSON			03/01/1987	1103	10	6	0 1103	0 0

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777 A	DE PROPERTY NUM 03	MBER ACCOUNT NU 457	JMBER Account Description Major Moveable Equipment	DEPARTMENT 2047100	BUILDING NUMBER F 01 0	LOUR NUMBER ACCOUNT	NT CLASS ASSET TAG NUMBE 011697	OLD TAG NUMBER QUA 011697	1 CART SUPPLY S/S 60X24X60	ADDITIONAL DESCRIPTION	MANUFACTURER COLSON	MODEL	SERIAL	MONTH/DAY/YEAR OF 03/01/1987	ACQUISITION ORIGINAL COST USEFU 1103	JL LIFE (YEARS) USEFUL LIF 15	FE (MUNTHS) ANNUAL DEPRECIATION 6	0 ACCUMULATED DEPRECIATION 1103	PROJECTED PROVISION NET BOOK VALL 0
778 A	03	457	Major Moveable Equipment		01 T	0	011698	011698	1 CART EXCHANGE		COLSON			03/01/1987	1103	10	6	0 1103	
779 A	03	457	Major Moveable Equipment	2069400	01 T	o o	011699	011699	1 CART EXCHANGE		COLSON			03/01/1987	1103	10	6	0 1103	o
780 A	03	457	Major Moveable Equipment	2069400	01 T	0	011700	011700	1 CART EXCHANGE		COLSON			03/01/1987	1103	10	6	0 1103	
781 A	03	457	Major Moveable Equipment	2069400	01 T	0	011701	011701	1 CART EXCHANGE		COLSON			03/01/1987	1103	10	6	0 1103	0
782 A	03	457	Major Moveable Equipment	2068420	01 0	2	011707	011707	1 WAVEFORM ANALYZER		SENCORE	SC61	674916	03/01/1987	2900	5	6	0 2900	0
823 A	03	457	Major Moveable Equipment		01 T	0	011801	011801	1 CART EXCHANGE		COLSON			04/01/1987	1103 1103	10	6	0 1103 0 1103	
824 A 825 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2069400 (2069400	01 I	0	011802 011803	011802 011803	1 CART EXCHANGE 1 CART EXCHANGE		COLSON			04/01/1987 04/01/1987	1103 1103	10	6	0 1103	
826 A	03	457	Major Moveable Equipment	2069400	01 I	n	011804	011804	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	
827 A	03	457	Major Moveable Equipment	2069400	01 T	0	011805	011805	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	
828 A	03	457	Major Moveable Equipment	2069400	01 T	0	011806	011806	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	0
829 A	03	457	Major Moveable Equipment	2069400	01 T	0	011807	011807	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	0
830 A	03	457	Major Moveable Equipment	2069400	01 T	0	011808	011808	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	
831 A	03	457	Major Moveable Equipment		01 T	0	011810	011810	1 CART EXCHANGE		COLSON			03/01/1987	1103	10	6	0 1103	
832 A	03	457	Major Moveable Equipment	2069400	01 T	0	011811	011811	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	
833 A	03	457	Major Moveable Equipment		01 T	0	011812	011812	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	
834 A	03	457 457	Major Moveable Equipment	2069400 (2067460 (01 1	0	011813 011814	011813 011814	1 CART EXCHANGE 1 CART DRESSING SS		COLSON			04/01/1987	1103 1103	10	6	0 1103	
835 A 836 A	03	457	Major Moveable Equipment Major Moveable Equipment	2069400	01 U	0	011814	011814	1 CART DRESSING SS 1 CART EXCHANGE		COLSON			04/01/1987 04/01/1987	1103	10	6	0 1103 0 1103	
837 A	03	457	Major Moveable Equipment	2069400	01 T	0	011816	011816	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	0
838 A	03	457	Major Moveable Equipment	2069400	01 T	0	011817	011817	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	o o
839 A	03	457	Major Moveable Equipment	2069400	01 T	0	011818	011818	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	
840 A	03	457	Major Moveable Equipment	2069400	01 T	0	011819	011819	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	
841 A	03	457	Major Moveable Equipment	2069400	01 T	0	011820	011820	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	
842 A	03	457	Major Moveable Equipment		01 T	0	011821	011821	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	
843 A	03	457	Major Moveable Equipment		01 T	0	011822	011822	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	
844 A	03	457 457	Major Moveable Equipment		01 0	1	011823 011824	011823 011824	1 CART EXCHANGE S/S 60X24X54		COLSON			04/01/1987	1103 1103	15	6	0 1103	
845 A 846 A	03	457 457	Major Moveable Equipment Major Moveable Equipment		01 T	0	011824 011825	011824 011825	1 CART EXCHANGE 1 CART EXCHANGE		COLSON			04/01/1987 04/01/1987	1103 1103	10	b	0 1103 0 1103	
846 A 847 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2069400 (2047100 (01 T	1	011825 011826	011825 011826	1 CART EXCHANGE 1 CART EXCHANGE S.S.		COLSON			04/01/1987 04/01/1987	1103 1103	10	6	0 1103	
847 A 848 A	03	457	Major Moveable Equipment Major Moveable Equipment	2047100	01 1	0	011826	011826	1 CART EXCHANGE S.S. 1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	
849 A	03	457	Major Moveable Equipment	2069400	01 T	0	011828	011828	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	
850 A	03	457	Major Moveable Equipment	2069400	01 T	0	011829	011829	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	0
851 A	03	457	Major Moveable Equipment	2069400	01 T	0	011830	011830	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	0
852 A	03	457	Major Moveable Equipment	2069400	01 T	0	011831	011831	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	
853 A	03	457	Major Moveable Equipment		01 T	0	011833	011833	1 CART EXCHANGE		COLSON			04/01/1987	1103	10	6	0 1103	
854 A 865 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2069400 (01 T	0	011835 012166	011835 012166	1 CART EXCHANGE 1 CARINET NARCOTICS SS		COLSON	36X18X72		04/01/1987	1103 1464	10	6	0 1103	
865 A 866 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2037001	01 0	3	012166 012167	012166 012167	1 CABINET NARCOTICS SS 1 CABINET NARCOTICS SS 36X16			36X18X72		04/01/1987	1464 1464	15	6	0 1464	
865 A 867 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2036320	01 0	4	012167	012167	1 CABINET NARCOTICS SS 36X16 1 CABINET-SHELF-W/BASE	S/S-36"X16"X72 OA				04/01/1987	1464 1464	15	6	0 1464	
870 A	03	457	Major Moveable Equipment		01 0	0	012184	012184	1 CABINET WARMING SS	3/3-30 X10 X/2 OA	BLICKMAN	7922	70757-39	04/01/1987	1699	15	6	0 1699	
883 A	03	457	Major Moveable Equipment	2037001	01 0	R	012346	012346	1 BED MANUAL 3CRANK		HILL RM	480	70737 33	04/01/1987	2108	15	6	0 2108	
886 A	03	457	Major Moveable Equipment		01 0	3	012349	012349	1 BED MANUAL 3CRANK		HILL RM	480		04/01/1987	2108	15	6	0 2108	
887 A	03	457	Major Moveable Equipment	2037001	01 0	3	012350	012350	1 BED MANUAL 3CRANK		HILL RM	480		04/01/1987	2108	15	6	0 2108	o
888 A	03	457	Major Moveable Equipment	2067490	01 0	1	012356	012356	1 TABLE TREATMENT					01/01/1987	2195	15	6	0 2195	0
889 A	03	457	Major Moveable Equipment	2067490	01 0	1	012357	012357	1 TABLE TREATMENT					01/01/1987	2195	15	6	0 2195	0
890 A	03	457	Major Moveable Equipment	2067490	01 0	1	012358	012358	1 TABLE TREATMENT					01/01/1987	2195	15	6	0 2195	0
954 A	03	457	Major Moveable Equipment	2047760	01 0	1	012631	012631	1 COLPOLSCOPE W/CAMERA		LEITZ			05/01/1987	10735	8	6	0 10735	
958 A	03	457 457	Major Moveable Equipment	2067150	U1 0	1	012636	012636	1 TUBE SEALER		ERA	1090	1014	05/01/1987	1917 5398	10	6	0 1917	
975 A 992 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2067150 0 2037020	01 0	0	012798 012841	012798 012841	1 CO2 INCUBATOR 1 NON ELECTRIC GLAUCOMA PROBE		AM SCIENTIFIC KEELER	6210 25028820	0887-0092 0121	01/01/1988 01/01/1988	5398 1450	10	6	0 5398 0 1450	0
992 A 996 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2037020	01 0	1	012841	012841	1 NON ELECTRIC GLAUCOMA PROBE 1 LAMP STI7		FCOPTHALMICS	25028820 ZEISS	0121 159817	01/01/1988	1450 5764	10	6	0 1450	
1001 A	03	457	Major Moveable Equipment Major Moveable Equipment		01 0	2	012855	012855	1 VACUUM CURETTAGE SYSTEM		BERKELEY	VC2	159817 8L1870	01/01/1989	1950	10	6	0 1950	
3458 A	03	457	Major Moveable Equipment	2047890	12 0	1	007817	007817	1 EXAMINING ROOM TABLE		ENOCHS	61	022070	01/01/1983	1117	15	6	0 1117	
3508 A	03	457	Major Moveable Equipment	2047890	12 0	1	008102	008102	1 DESK EXEC		,	-		01/01/1984	1066	20	6	0 1066	
4015 A	03	457	Major Moveable Equipment		01 0	2	012908	012908	1 X-RAY UNIT TYPE J		RAYTHEON	RTS-500	1-08-84-09	01/01/1987	185279	8	6	0 185279	0
4022 A	03	457	Major Moveable Equipment	2036320	01 0	4	013076	013076	1 MONITOR TERMINAL VITAL SIGNS	MONITOR TERMINAL VITAL SIGNS, W/KEYPAD AND ACCESSORIES	H.P.	78532B	2648A03669	01/01/1987	9868	7	6	0 9868	0
4029 A	03	457	Major Moveable Equipment		01 0	4	013385	013385	1 TRAFFIC CONTROLLER	W/ACCESSORIES	H.P.	78581A		01/01/1987	6755	7	6	0 6755	0
4039 A	03	457	Major Moveable Equipment	2036220	01 0	4	011120	011120	1 BED ELECTRIC		HILL-ROM	CENTURY	66F83	01/01/1987	1440	15	6	0 1440	0
4087 A 4125 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2036220 2037060	01 0	3	011136 013046	011136 013046	1 BED ELECTRIC 1 MONITOR PATIENT ECG W/	MONITOR PATIENT ECG W/ACCESS	HILL ROM H.P.	835 78352A	2640G03194	01/01/1987 01/01/1987	1440 4704	15	6	0 1440 0 4704	0
4125 A 4132 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2037060	01 0	0	013046	013046	1 MONITOR PATIENT ECG W/ 1 RECORDER ECG STRIP GRAPHIC	WONTON PATIENT ECG W/ACCESS	H.P.	78352A 78173A	2646A03243	01/01/1987	4/04 1631	,	6	0 4/04	
4132 A 4144 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2037060	01 0	1	013047	013047	1 RECORDER ECG STRIP GRAPHIC 1 CONTROLLER 4 CHANNEL CARDIAC		H.P.	78173A 78581A	2040AU3243	01/01/1987	1631 3462	7	6	0 1631	
4154 A	03	457	Major Moveable Equipment	2047760	01 0	1	009222	009222	1 MICROSCOPE		NIKON	LABPHOT	237179	01/01/1987	2908	, n	6	0 2908	
4168 A	03	457	Major Moveable Equipment	2067150	01 0	1	010014	010014	1 FREEZER-BLOOD PLASMA		REVCO	DDI IIO	23,213	01/01/1987	2440	10	6	0 2440	ŏ
4178 A	03	457	Major Moveable Equipment		01 0	1	009088	009088	1 INCUBATOR		AMERICAN	15-81	147004	01/01/1987	2084	10	6	0 2084	
4180 A	03	457	Major Moveable Equipment	2067150	01 0	1	009219	009219	1 INCUBATOR-DUAL VIP-IMPERIAL		LAB-LINE	11C02	1185-3004	01/01/1987	3669	10	6	0 3669	
4237 A	03	457	Major Moveable Equipment		01 T	0	011692	011692	1 CART CASE		COLSON			01/01/1987	1103	10	6	0 1103	
4238 A	03	457	Major Moveable Equipment		01 T	0	011809	011809	1 CART CASE		COLSON			01/01/1987	1103	10	6	0 1103	
4239 A 4240 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2069400 (2069400	01 T	0	011832 011834	011832 011834	1 CART CASE 1 CART CASE		COLSON			01/01/1987 01/01/1987	1103 1103	10	b	0 1103 0 1103	
4240 A 4247 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2036370	01 1	a.	011834 011571	011834	1 CARL CASE 1 INCUBATOR ISOLETTE		AIR SHIELDS			01/01/1987	1103 3776	10	6	0 1103	
4247 A 4270 A	03	457	Major Moveable Equipment Major Moveable Equipment		01 0	1	012635	012635	1 LENS SET W/CASE		MARCO			01/01/1987	1150	10	6	0 1150	
4291 A	03	457	Major Moveable Equipment	2018710	01 0	5	012737	012737	1 WALNUT CREDENZA WITH BOOKCASE		ALMA	1900-CA7		01/01/1988	1006	15	6	0 1006	ō
4302 A	03	457	Major Moveable Equipment	2068420	01 0	2	013348	013348	1 ANALYZER INFUSION DEVICE			1DA1	1200BAUD	01/01/1991	3550	10	0	0 3550	0
4304 A	03	457	Major Moveable Equipment	2067340	01 0	1	013243	013243	1 BIOLOGICAL SAFETY CABINET			SG600	SL38420	01/01/1991	5522	10	0	0 5522	
4315 A	03	457	Major Moveable Equipment	2036050	01 0	3	013334	013334	1 INCUBATOR CABINET		OMHEDA	6600		01/01/1991	1451	10	0	0 1451	
4316 A	03	457	Major Moveable Equipment		01 0	3	013333	013333	1 INCUBATOR ISOLETTE		OMHEDA	6600	HAFT00267	01/01/1991	4468	10	0	0 4468	
4317 A	03	457	Major Moveable Equipment		01 0	3	013336	013336	1 PHOTOGRAPHY LIGHT		OMHEDA	6600	BURT490	01/01/1991	1300	10	0	0 1300	
4325 A	03	457	Major Moveable Equipment		01 0	4	013246	013246	1 STRETCHER		HILL ROM	881	881-41A82	01/01/1991	3405	15	0	0 3405	
4327 A 4328 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2047100 (2047100	01 0	1	013248 013249	013248 013249	1 STRETCHER 1 STRETCHER		HILL ROM HILL ROM	881 881	881-41A87 881-43A75	01/01/1991 01/01/1991	3405 3405	15	0	0 3405 0 3405	
4328 A 4364 A	03	457	Major Moveable Equipment Major Moveable Equipment		02 0	1	013249	013249	1 SPEED-O-ROOTER W/CABLE		THE ROW	161305	881-43A75 SPD61434	01/01/1991	1225	13	0	0 3405	
4365 A	03	457	Major Moveable Equipment	2067440	01 0	2	013366	013366	1 MTR CO2		OHMEDA	5200	BELT00392	01/01/1991	4000	7	ŏ	0 4000	
5887 A	03	457	Major Moveable Equipment	2059150	-		009062		1 LIFT ELECTRIC				S2486-1198!	01/30/1987	2876	10	o o	0 2876	
5888 A	03	457	Major Moveable Equipment	2067150			009087		1 INCUBATOR OVEN				147007	01/30/1987	2084	10	o	0 2084	o
5890 A	03	457	Major Moveable Equipment	2047730			009291		1 OPTICAL EQUIP				1437	02/12/1987	1150	5	0	0 1150	0
5901 A	03	457	Major Moveable Equipment	2069400			010019		1 PACEMAKER					03/04/1987	1800	5	0	0 1800	
5910 A	03	457	Major Moveable Equipment	2047730			012844		1 LAMP SLIT				490028502	04/01/1982	7010	10	0	0 7010	
5916 A	03	457	Major Moveable Equipment	2067150			013180		1 REFRIGERATOR FREEZER				16896987A-REVJ-CCN	07/23/1987	2000	10	0	0 2000	
5917 A	03	457	Major Moveable Equipment	2036370			013212		1 MONITOR NEONATAL				371095	05/27/1989	4900	10	0	0 4900	
5918 A	03	457	Major Moveable Equipment	2068420			013325		1 ANALYZER, CAPACITOR				6057815M	07/06/1990	1895	10	0	0 1895	
5919 A 5922 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2067440			013368		1 OXIMETER 1 OXIMETER				FMAQ01549 FMAQ01336	04/02/1987	5050 5050	10	0	0 5050	
5922 A 5924 A	03	457 457	Major Moveable Equipment Major Moveable Equipment	2067440			013372		1 OXIMETER 1 ANESTHESIA APPARATUS				FMAQ01336 ABSN00878	04/02/1987	5050 19103	10	0	0 5050	
5924 A 5927 A	03	457	Major Moveable Equipment Major Moveable Equipment	2067440			013374		1 HOOD MICROBIOLOGY				214987	02/07/1986	19103 8556	15	0	0 19103	
7172 A	03	457	Major Moveable Equipment	1007130	01 0	1	008214		1 MICROSCOPE LABORATORY TRIOCULAR					01/01/1984	3134	10	ō	0 3134	



Request from LSU Health Sciences Center Shreveport to Amend Cooperative Endeavor Agreement Creating the Ochsner/LSU Health Shreveport Health System of North Louisiana to Terminate Equipment Lease

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1L

L. Other Significant Matters

Such other matters that are not expressly delegated herein or hereafter by the Board to the President or Chancellor and that reasonably should be considered to require Board approval as generally defined above, or which the Board hereafter determines to require Board approval.

2. Summary of Matter

A cooperative endeavor agreement ("CEA") exists between LSU Board of Supervisors and Ochsner Health System that establishes a joint venture called Ochsner/LSU Health Shreveport Health System of North Louisiana ("OLHS"). The CEA requires OLHS to lease equipment housed in the OLHS hospital in Shreveport, LA from LSU. OLHS will purchase the equipment from the State for fair market value during 2023. Once the equipment is purchased, the lease obligation will be terminated. Lease payments in fiscal year 2022 totaled \$6.4 million.

3. Review of Business Plan

N/A

4. Fiscal Impact

The proposed change will result in removing the equipment lease obligation for OLHS Shreveport facility valued at \$6.4 million.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

General Counsel reviewed the documents.

7. Parties of Interest

Ochsner LSU Health System of North Louisiana, LSU A&M, and Division of Administration.

8. Related Transactions

N/A

9. Conflicts of Interest

None

10. Attachment

Equipment Lease for Shreveport Hospital OLHS Amendment to Terminate Equipment Lease for Shreveport Hospital

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College (the "Board") does hereby authorize the President, in consultation with the General Counsel, to execute a Termination of the Equipment Lease as an amendment to the CEA described above.

TERMINATION OF EQUIPMENT LEASE FOR SHREVEPORT HOSPITAL

This Termination ("**Termination**") of the Equipment Lease for Shreveport Hospital (the "Lease") is made and entered effective as of the ____ day of ____, 2023 ("**Effective Date**") by and among the State of Louisiana, through the Division of Administration (the "Lessor"), and BRF Hospital Holdings, L.L.C., a Louisiana limited liability company ("Lessee"). Lessor and Lessee are collectively referred to as the "**Parties**" and singularly as a "Party."

AGREEMENT

WHEREAS, Lessor and Lessee entered into the Lease effective October 1, 2018 under which Lessor made available to Lessee certain furniture, fixtures, equipment, and other personal property located at the hospital and clinic facilities collectively referenced as Ochsner LSU Health Shreveport in Shreveport, Louisiana (together, the "Shreveport Equipment");

WHEREAS, Lessor and Lessee are engaged in discussions and negotiations pursuant to which Lessee may purchase certain components of the Shreveport Equipment from Lessor; and

WHEREAS, Lessor and Lessee now desire to terminate the Lease.

NOW THEREFORE, for and in consideration of the premises contained herein and other good and valuable consideration, the receipt and adequacy of which are hereby forever acknowledged and confessed, the Parties agree as follows:

ARTICLE I

TERMINATION OF LEASE

- 1.01 <u>Termination of Lease</u>. The Parties mutually agree to terminate the Lease, effective as of the Effective Date of this Termination.
- 1.02 Return of Equipment to Lessor or its Designee. Lessee shall return to Lessor or its designee all Shreveport Equipment, except and excluding any such property that the Parties agree in writing that Lessee may acquire from Lessor pursuant to a separate bill of sale. The Parties shall abide by the provisions, including the timeframe for such return, under Section III.E of the Lease with respect to the return of unneeded equipment.

ARTICLE II

CONTINUED OBLIGATIONS UNDER AGREEMENT

2.01 Other than as outlined in Sections III.E and III.H, Lessor and Lessee shall have no continued obligations under the Lease, with the exception of any obligations accruing prior to the date of termination and any obligations or agreements that expressly extend beyond the Effective Date of this Termination of the Lease.

ARTICLE III

GENERAL PROVISIONS

- 3.01 <u>Entire Agreement</u>. Each Party hereto acknowledges that this Termination embodies the entire agreement and understanding between them with respect to the subject matter hereof and supersedes any prior agreements and understandings relating to the subject matter hereof. This Termination may not be altered, modified, terminated, or discharged except by a writing signed by the Party against whom such alteration, modification, termination, or discharge is sought. Capitalized terms not otherwise defined herein shall retain the meanings ascribed to such terms in the Lease.
- 3.02 <u>Identical Counterparts</u>. This Termination may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall collectively constitute the same instrument, but in making proof of this Termination, only one such counterpart need be produced or accounted for.
- 3.03 <u>Representation and Construction</u>. By executing this Termination, the Parties acknowledge that they have had the opportunity to be represented by independent counsel and review and consider the terms of the Termination. This Termination shall not be construed against or in favor of any Party due to the fact that such Party may or may not have authored said Termination or any provision contained herein.

IN WITNESS WHEREOF, the Parties have entered into this Termination to be effective as of the Effective Date.

Charles Daigle, Chief Executive Officer

BY: Ochsner LSU Health System of North Louisiana, its duly authorized Manager

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EQUIPMENT LEASE FOR SHREVEPORT HOSPITAL

This Equipment Lease For Shreveport Hospital (the "Shreveport Equipment Lease") is made and entered into effective the 1st day of October, 2018 by and among:

THE STATE OF LOUISIANA, THROUGH THE DIVISION OF ADMINISTRATION, herein represented and appearing through Jay Dardenne, Commissioner of Administration, Division of Administration, Office of the Governor, State of Louisiana, under the authority granted pursuant to La. R.S. 39:11 and other applicable law, whose mailing address is Post Office Box 94095, Baton Rouge, Louisiana 70804-9095, ("Lessor"); and

BRF HOSPITAL HOLDINGS, L.L.C., a Louisiana limited liability company which, as of the Commencement Date (as defined below) shall do business as Ochsher LSU Hospitals, represented herein by its duly authorized representative by virtue of a resolution adopted on or before September 30, 2018, with a mailing address of 1541 Kings Hwy., Shreveport, Louisiana 71103, (Federal I.D. No. XX-XXX9229) ("Lessee");

and provides as follows:

<u>WITNESSETH</u>

WHEREAS, Lessor is a division within the Office of the Governor, State of Louisiana, acting under the authority granted pursuant to La. R.S. 39:11 and other applicable laws; and,

WHEREAS, Lessor has legal custody of certain furniture, fixtures, equipment and other personal property located within the hospital facilities and associated outpatient clinics known as LSU Medical Center Shreveport in Shreveport, Louisiana (the "Shreveport Hospital"); and,

WHEREAS, Lessor has the right to lease and grant a right of use in the aforementioned furniture, fixtures, equipment and other personal property located within the Shreveport Hospital pursuant to a Right of Use Agreement with the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College ("LSU"); and,

WHEREAS, Lessee is a single member limited liability company whose member is Ochsner LSU Health System of North Louisiana ("OLHS-NL"), a non-profit corporation organized and existing under the laws of the State of Louisiana including without limitation La. R.S. 12:201, et seq., who is committed to and whose principal purpose is to provide healthcare and hospital services to patients in the State of Louisiana, including to Louisiana's indigent and medically underserved, and to serve as a site for graduate medical education for the training and further development of medical and clinical professionals in the State of Louisiana; and,

WHEREAS, Lessor and OLHS-NL are parties to a Cooperative Endeavor Agreement dated October 1, 2018 (as the same may be amended from time to time, the "<u>CEA</u>"), pursuant to which they will collaborate for Lessee to provide hospital services to patients and maintain nationally recognized graduate medical education programs; and,

WHEREAS, pursuant to the CEA, Lessor and Lessee have this same date entered into that certain Master Hospital Lease pursuant to which Lessee will lease the Shreveport Hospital (as defined and described more particularly in said Master Hospital Lease); and,

WHEREAS, Lessor desires to lease the aforementioned furniture, fixtures, equipment and other personal property to Lessee pursuant to this Shreveport Equipment Lease; and

WHEREAS, this Shreveport Equipment Lease is an integral aspect of the CEA and furthers the above stated goals.

NOW, THEREFORE, in consideration of Lessor's obligation to lease the Shreveport Leased Equipment (as defined below) to Lessee, Lessee's obligation to pay rent to Lessor for the Shreveport Leased Equipment during the term of this Shreveport Equipment Lease, and the mutual benefits accruing to the parties under this Shreveport Equipment Lease, the CEA, and the

other contemplated transactions, the parties do hereby enter into this Shreveport Equipment Lease on the following terms and conditions:

I. LEASED EQUIPMENT; TERM

A. Shreveport Leased Equipment. For the consideration and upon the terms and conditions hereinafter expressed, Lessor leases unto Lessee, here present and accepting the same, commencing on the Commencement Date (as defined below), for the Term (as defined below), unless otherwise terminated sooner in accordance with the terms and conditions set forth in this Shreveport Equipment Lease or in the CEA, all of the furniture, fixtures, equipment and personal property of Lessor identified in Exhibit A as amended from time to time pursuant to this Shreveport Equipment Lease (the "Shreveport Leased Equipment"). Lessee or Lessee's agent has had an opportunity to visually inspect the Shreveport Leased Equipment and acknowledges that the Shreveport Leased Equipment appears in good and acceptable condition as of the execution of this Lease.

B. <u>Term.</u> The term of this Shreveport Equipment Lease shall begin on the Commencement Date, and, unless earlier terminated in accordance with Article VIII below, shall continue for an initial term of ten (10) years (the "<u>Initial Term</u>"), and shall automatically renew for two (2) successive five (5) year terms (each a "<u>Renewal Term</u>"), for a total term ("<u>Term</u>") of twenty (20) years, unless any party gives written notice of its intent not to renew this Shreveport Equipment Lease for a Renewal Term (a "<u>Non-Renewal Notice</u>") not less than six (6) months prior to the expiration of the Initial Term or the Renewal Term then in effect, as applicable. Notwithstanding anything in this Shreveport Equipment Lease to the contrary, the parties acknowledge that any early termination or the normal expiration of the CEA or the Master

Hospital Lease shall cause this Shreveport Equipment Lease to simultaneously terminate; provided, however, any such termination of this Shreveport Equipment Lease shall be subject to any applicable Wind Down Period (as defined and described in the CEA).

C. <u>Commencement Date</u>. For purposes of this Shreveport Equipment Lease, the term "Commencement Date" shall mean October 1, 2018, unless otherwise mutually agreed upon by the parties in writing.

D. <u>No Warranty.</u> Lessee accepts the Shreveport Leased Equipment in "as is, where is, with all faults" condition, without any representation or warranty, express or implied, in fact or in Law, oral or written, by Lessor. Lessee acknowledges it has had adequate opportunity to inspect the Shreveport Leased Equipment prior to the Commencement Date.

II. <u>LEASE PAYMENTS</u>

A. Lease Payment. As of the Commencement Date, and subject to later adjustment as set forth in Paragraph II.B below, the annual lease payment for the Shreveport Leased Equipment (the "Shreveport Equipment Rent") shall be \$5,454,648.02. The Shreveport Equipment Rent shall be payable in arrears by Lessee to Lessor in two (2) equal installments, with the first installment being due and payable on January 1, and the second installment being due and payable on June 30. The initial Shreveport Equipment Rent payment shall be prorated based on the actual number of days in the initial Shreveport Equipment Lease year between the Commencement Date and December 31, 2018, and the final Shreveport Equipment Rent payment shall be due immediately upon the expiration or early termination of this Shreveport Equipment Lease and shall be prorated based on the actual number of days since the last regularly-scheduled Shreveport Equipment Rent payment was due. In the event this Shreveport

Equipment Lease is terminated prior to its normal expiration, the Shreveport Equipment Rent payment for that Shreveport Equipment Lease year shall be prorated based on the actual number of days in that Shreveport Equipment Lease year that this Shreveport Equipment Lease is in effect.

B. Adjustments to Shreveport Equipment Rent. Adjustments to the Shreveport Equipment Rent shall be based on the Consumer Price Index — U.S. City Average For All Items For All Urban Consumers (1982-1984 = 100) published monthly in the "Monthly Labor Review" of the Bureau of Labor Statistics of the United States Department of Labor (the "Index"). Commencing with the first anniversary of the Commencement Date and annually on each anniversary of the Commencement Date thereafter, the Shreveport Equipment Rent for the new Shreveport Equipment Lease year shall be adjusted upward or downward by dividing the Index currently in effect as of such respective anniversary by the Index in effect as of the Commencement Date and multiplying the resulting quotient by the annual Shreveport Equipment Rent payable under Paragraph II.A above; provided, however, that the Shreveport Equipment Rent shall never be adjusted downward to an amount that is less than the initial Shreveport Equipment Rent amount. If the Index is no longer available or is no longer published at a frequency needed to calculate said adjustment, then the parties shall use the current equivalent of the Index.

C. <u>Triple Net Lease</u>. This Shreveport Equipment Lease is intended to be a triple net lease. Lessee agrees that the Rent provided for herein shall be an absolute net return to Lessor free and clear of any expenses, charges, insurance or taxes whatsoever of any kind, character or nature (except as otherwise, if any, provided herein); it being understood and agreed to by Lessee that Lessee shall bear responsibility during the Term for the payment of all costs and

expenses associated with the management, operation, and maintenance of the Shreveport Leased Equipment, including without limitation all costs and expenses described in Article III below. Except as may be expressly provided otherwise in this Shreveport Equipment Lease or the CEA, Lessor will not be required to make any payment on Lessee's behalf or for Lessee's benefit under this Shreveport Equipment Lease, or assume any monetary obligation of Lessee under this Shreveport Equipment Lease, or with respect to the Shreveport Leased Equipment.

D. Off-Set of Rent for Federal Program Recoupment Action. In the event of a federal program recoupment action which results in a set-off of reimbursement due Lessee as a result of any overpayment while another party was responsible for the Shreveport Hospital's Medicare and Medicaid Provider Numbers, Lessor will seek an immediate appropriation to reimburse Lessee, and Lessee will assign to Lessor any rights to negotiate, contest, settle or otherwise resolve such recoupment action. Notwithstanding the foregoing, Lessee shall have an immediate right of set-off against Rent due under this Shreveport Equipment Lease to compensate Lessee in an amount consistent with the amount withheld under the recoupment action; provided, however, that within thirty (30) days of receipt by Lessee of invoices, Lessee shall pay to Lessor any and all such invoices for amounts that Lessee receives as repayment of any sums which were withheld from reimbursement due Lessee to the extent so set off.

III. USE, MAINTENANCE, AND REPAIR

A. <u>Permitted Use.</u> The Shreveport Leased Equipment shall be used, maintained, and stored by Lessee in a careful and proper manner and solely in support of the Public Purpose of the CEA and the operation of the Shreveport Hospital, medical business offices, medical staff

offices, medical education staff offices, medical clinics, outpatient pharmacy operations, research and laboratory facilities, and any uses that are accessory to any of the foregoing (each of such uses, individually or collectively, a "Permitted Use"), and for no other purposes without the prior written consent of Lessor. Lessee will use the Shreveport Leased Equipment in compliance with all federal, state, local and parish rules, laws, ordinances, and governmental regulations, orders, codes and decrees (individually or collectively, the "Law") and in accordance with the provisions of the CEA and all manufacturer or vendor guidelines and specifications. Except as may otherwise be expressly provided for in this Shreveport Equipment Lease, Lessee has no right and shall not attempt to sell, exchange, transfer, alienate, and/or dispose of the Shreveport Leased Equipment (including any interest therein) in any way. Lessee shall ensure that the Shreveport Leased Equipment remains free and clear of encumbrances, other than any encumbrances attributable to Lessor as of the Commencement Date, unless approved in advance and in writing by Lessor.

- B. <u>Relocation of Shreveport Leased Equipment</u>. Lessee shall not move any Shreveport Leased Equipment to another location without the express written consent of Lessor. In no event shall Lessee move Shreveport Leased Equipment to any site other than the "<u>Leased Premises</u>" (as that term is defined in the Master Hospital Lease).
- C. <u>Maintenance and Repair</u>. Lessee shall, during the Term, at its sole cost and expense, maintain the Shreveport Leased Equipment in good working order and repair regardless of whether any maintenance and repairs are ordinary or extraordinary, routine or major, foreseeable or unforeseeable. All maintenance and repairs shall be sufficient to maintain the Shreveport Leased Equipment in at least as good condition as existed at the Commencement Date, ordinary wear and tear excepted, and shall comply with all manufacturer or vendor guidelines and

specifications. Any parts, accessories, hardware, or other items that are used to maintain and/or repair the Shreveport Leased Equipment and that become a component part thereof as a result of such maintenance / repair shall be owned by Lessor without any cost to Lessor and without any diminution in Shreveport Equipment Rent to Lessee. If Lessee fails to commence any maintenance or repairs to Shreveport Leased Equipment within thirty (30) days of receipt of Lessor's notice that such maintenance and/or repairs is necessary, Lessor may, but shall not be obligated to, perform or cause to be performed such maintenance or repairs at Lessee's expense, unless Lessee provides evidence in the form of a qualified technician's report or comparable report that the maintenance / repair is unnecessary. Lessee shall be required to pay any such amounts to Lessor within thirty (30) days of the date of a written demand therefor by the Lessor. The exercise of any rights under this Paragraph III.C by Lessor does and shall not be deemed to waive, reduce or remove any liability Lessee may have to Lessor for failing to perform its obligations under this Shreveport Equipment Lease.

D. Lost, Stolen, and Destroyed Equipment. If any piece of Shreveport Leased Equipment is lost, stolen, destroyed, confiscated or damaged beyond repair, Lessee shall promptly notify Lessor in writing of such event and shall, at its sole cost and expense, replace such piece with equipment of at least equivalent capability and of similar make, model, quality and function. The replacement equipment shall be owned by Lessor, shall be deemed to have been added to Exhibit A, and shall be subject to all of the terms of this Shreveport Equipment Lease. Lessee shall not be entitled to any diminution of Shreveport Equipment Rent that is lost, stolen, destroyed, confiscated, or damaged beyond repair unless occurring as a result of Lessor's fault.

E. Return of Unneeded Equipment. Throughout the Term, Lessee may remove specific items of Shreveport Leased Equipment from this Shreveport Equipment Lease if Lessee determines in its sole discretion that it no longer needs said item(s) for the purposes set forth in the CEA. If Lessee makes such a determination, it shall so notify Lessor in writing and identify (by, at a minimum, description sufficient to reasonably identify the item of equipment, inventory number, and location) the specific item(s) of Shreveport Leased Equipment being removed from the Shreveport Equipment Lease. Lessee shall take all steps necessary to decommission said item(s) and prepare them for removal from the Hospital, including without limitation removing and disposing of any hazardous substances and protected health information in accordance with law. Lessor shall take and remove such item(s) of Shreveport Leased Equipment from the Shreveport Hospital no later than one hundred eighty (180) days after receiving such notice or after Lessee has decommissioned such items, whichever comes last. Lessee shall not be entitled to any diminution of Shreveport Equipment Rent as a result of returning unneeded Shreveport Leased Equipment.

- F. <u>Insurance Proceeds.</u> Lessee shall be entitled to receive all amounts which are payable by an insurer or other person as a result of an event described in III.D above, provided that Lessee shall apply such amounts against costs incurred in repairing or replacing the affected Shreveport Leased Equipment.
- G. <u>Lessee Personal Property</u>. Lessee may place its own equipment, fixtures, furnishings, movable machinery, inventory, and other property in the Shreveport Hospital as Lessee desires (collectively, the "<u>Lessee Personal Property</u>"), and the Lessee Personal Property shall be owned by Lessee and may be removed from the Shreveport Hospital by Lessee at any time; provided, however, that Lessee shall repair any damage to the Shreveport Hospital caused by such

removal. The Lessee Personal Property shall not include the original equipment leased by Lessor to Lessee pursuant to this Shreveport Equipment Lease or any replacements parts for such original equipment.

- H. <u>Compliance</u>. With respect to the Shreveport Leased Equipment, Lessee shall perform and comply with all of the procedures, processes, policies and protocols established for property control by the Louisiana Commissioner of Administration (the "<u>Commissioner</u>") and the Louisiana Property Assistance Agency (the "LPAA"), in the manner provided by the Commissioner and the LPAA, including but not limited to the following:
 - 1. Lessee shall designate one of its officers or employees as property manager for the Shreveport Leased Equipment and shall notify Lessor and the LPAA in writing of the designation. Lessee shall ensure that the property manager has the necessary time, supplies, support and assistance for performance of his/her duties hereunder.
 - 2. Lessee and Lessee's property manager shall maintain uniform State of Louisiana identification tags approved by the Commissioner on all items of Shreveport Leased Equipment.
 - 3. Lessee and Lessee's property manager shall maintain the property location index for all Shreveport Leased Equipment and shall submit to the LPAA an up-to-date index each time a permitted change or modification is made.
 - 4. Lessee and Lessee's property manager shall submit monthly Louisiana Property Control Transmittal Forms to the LPAA listing all Shreveport Leased Equipment transactions for the month.

- 5. Lessee and Lessee's property manager shall make a complete physical inventory of the Shreveport Leased Equipment once for each fiscal year of the State of Louisiana and not more than twelve (12) calendar months since the last physical inventory, shall notify the LPAA in writing not later than thirty (30) days prior to the date the inventory is to begin and shall follow the inventory procedures prescribed by the Commissioner and the LPAA. Lessee and Lessee's property manager shall submit an inventory report to the LPAA and the Legislative Auditor for the State of Louisiana (the "Legislative Auditor") which contains a list of all Shreveport Leased Equipment in Lessee's custody, together with descriptive information as set forth in Paragraph III.H.6 below. Upon completion of each annual inventory, Lessee and Lessee's property manager shall submit to the LPAA and the Legislative Auditor a certified report containing all exceptions or discrepancies found in relating physical inventory records with the State master file listing. The annual report also shall include a listing of idle or surplus items of Shreveport Leased Equipment available for transfer or disposition.
- 6. Lessee shall maintain a master file of the Shreveport Leased Equipment. The master file shall contain the following information: (i) a description of the Shreveport Leased Equipment; (ii) the manufacturer's serial number, if any; (iii) the description and location of the identification mark; (iv) the original cost of the Shreveport Leased Equipment; and (v) the principal place where the Shreveport Leased Equipment is housed, garaged, stored, or used.
- 7. Lessee and Lessee's property manager shall keep the Shreveport Leased Equipment master file updated by submitting to the LPAA monthly all Shreveport Leased Equipment transactions.

- 8. Lessee and Lessee's property manager shall make all Shreveport Leased Equipment records and reports and the invoices, receipts and other supporting documents therefor in their possession available for examination by the LPAA and the Legislative Auditor, and by their representatives, at reasonable times and upon reasonable advance notice to Lessee.
- 9. Lessee's property manager shall file with the Commissioner a bond furnished by a bonding company approved by the Commissioner and paid for by Lessee in an amount to be determined by the Legislative Auditor payable to the State of Louisiana, which bond shall serve as a guarantee or indemnity that Lessee's property manager will faithfully perform his duties.
- 10. Whenever Lessee's property manager ceases for any reason to be the property manager for the Shreveport Leased Equipment, Lessee shall immediately notify the LPAA and Lessor in writing. The Shreveport Leased Equipment and the receipts held by the outgoing property manager shall be transferred to the new property manager, who shall execute his written receipt for all Shreveport Leased Equipment received by him or coming into his custody, and the new property manager shall be the custodian of all of the Shreveport Leased Equipment.
- 11. Whenever Lessee's property manager has knowledge or reason to believe that any Shreveport Leased Equipment is lost, stolen or otherwise unaccounted for or is damaged or destroyed, Lessee's property manager shall report such knowledge or reason to Lessee, and Lessee shall immediately notify the LPAA.
- 12. Lessee and Lessee's property manager shall maintain for three (3) years all inventories, forms, transmittals, letters of certification / acceptance / rejection,

sequentially dated copies of all Shreveport Leased Equipment transaction listings, sequential BF-11s submitted and responses received, and other records and documents regarding the Shreveport Leased Equipment created after the Commencement Date.

IV. ASSIGNMENT; SUBLEASE

A. No Assignment. Lessee may not, without the prior written consent of Lessor, assign or otherwise encumber in whole or in part this Shreveport Equipment Lease or any interest therein; provided, however, that Lessee may, with prior written notice to Lessor but without the consent of Lessor, assign its interest under this Shreveport Equipment Lease to an entity that is wholly owned or controlled by or under common control with Lessee and that is either a nonprofit corporation, limited liability company that is tax exempt or treated as a disregarded entity for federal tax purposes, or other legal entity that is a nonprofit, tax exempt, or treated as a disregarded entity for federal tax purposes, provided that the assignee shall expressly assume in writing and agree to be bound by all of Lessee's obligations hereunder in a form and substance approved by Lessor.

B. No Subletting. Lessee may not, without the prior written consent of Lessor, sublet in whole or in part the Shreveport Leased Equipment or any interest therein; provided, however, that Lessee may, with prior written notice to Lessor but without the consent of Lessor, sublease Shreveport Leased Equipment to an entity that is wholly owned or controlled by or under common control with Lessee and that is either a nonprofit corporation, limited liability company that is tax exempt or treated as a disregarded entity for federal tax purposes, or other legal entity that is a nonprofit, tax exempt, or treated as a disregarded entity for federal tax purposes, provided that the sublessee shall expressly assume in writing and agree to be bound by all of

Lessee's obligations hereunder in a form and substance approved by Lessor.

C. <u>Lessee Remains Liable.</u> In no event shall any assignment, sublease, or similar act by Lessee with respect to this Shreveport Equipment Lease and the Shreveport Leased Equipment, if permitted, release Lessee from any obligations under this Shreveport Equipment Lease, unless such release shall be evidenced by Lessor's express written agreement at the time of such assignment or sublease, which agreement may be granted or withheld in Lessor's sole discretion. Lessee shall not permit any act or omission with respect to the Shreveport Leased Equipment that would adversely affect Lessor's title and rights thereto.

V. <u>INSURANCE</u>

A. <u>Lessee Responsibility for Insurance Coverage</u>. Throughout the Term of this Shreveport Equipment Lease, Lessee shall at all times maintain or cause to be maintained, with respect to the Shreveport Leased Equipment, the following insurance (or, in each case and with Lessor's advance written approval, commercially reasonable programs of self-insurance coupled with commercially reasonable excess insurance):

1. Property insurance against loss and/or damage to the Shreveport Leased Equipment, including but not limited to loss or damage caused by fire, lightning, earthquake, collapse, sewer backup, vandalism and malicious mischief, flood and storm surge, and against such other perils as are included in so-called "extended coverage" and against such other insurable perils as, under good insurance practice, from time to time are insured for property of similar character and location, which insurance shall be in an amount not less than the actual cash value (full replacement cost less depreciation) of the Shreveport Leased Equipment.

2. A policy of commercial general liability insurance against liability for personal injury (including bodily injury and death) and property damage caused by, attributed to, or incurred in connection in any manner with the lease, use, operation, management, maintenance, replacement or repair of the Shreveport Leased Equipment, and for injuries to persons and/or property occurring in our about the Shreveport Leased Equipment, of not less than \$5,000,000 combined single limit per occurrence. Such comprehensive public liability insurance shall specifically include, but shall not be limited to, sprinkler leakage legal liability, water damage legal liability, and contractual liability covering Lessee's indemnification obligations under this Lease.

B. Additional Requirements.

- 1. All insurance required by Paragraph V.A above and all renewals of such insurance shall be issued by companies authorized to transact business in the State of Louisiana and rated at least A- Class VII by Best's Insurance Reports or as may otherwise be approved by Lessor. All insurance policies provided by Lessee shall expressly provide that the policies shall not be canceled or materially altered without thirty (30) days prior written notice to Lessor.
- 2. All policies of liability insurance Lessee maintains according to this Shreveport Equipment Lease will name Lessor and LSU and all of their board members, officers, administrators, employees and agents, and such other persons or firms as Lessor reasonably specifies from time to time as additional insureds (collectively, the "Lessor Insured Parties"), and Lessor shall also be named as a loss payee on any property damage insurance. In the event that Lessor approves Lessee's use of a commercially reasonable program of self-insurance, Lessee shall extend the coverage afforded thereby and all

protections and benefits associated therewith to the Lessor Insured Parties as fully as though the Lessor Insured Parties were named as additional insureds and loss payees, as applicable, on a policy of commercial insurance.

- 3. Lessee shall deliver to Lessor upon the Commencement Date certificates of insurance and declaration pages for each policy required by this Shreveport Equipment Lease. Upon request by Lessor, Lessee shall promptly provide copies of original policies and all endorsements thereto.
- 4. All insurance required hereby shall provide that any failure of Lessee to comply with reporting requirement of a policy required hereby shall not affect coverage provided to the Lessor Insured Parties.
- 5. All liability policies maintained by Lessee pursuant to this Shreveport Equipment Lease shall be written as primary policies, not contributing with and not in excess of coverage that Lessor may carry, if any.
- 6. All insurance required hereby shall provide that the insurance companies issuing such required policies shall have no recourse against Lessor or LSU for payment of premiums or for assessments under any form of the policies.
- 7. The coverage required hereunder shall contain no special limitations on the scope of protection afforded to the Lessor Insured Parties.
- 8. All insurance required hereunder shall be occurrence coverage. Claimsmade policies are not allowed.
- 9. Any deductibles or self-insured retentions must be approved in writing by Lessor. Lessee shall be responsible for deductibles and self-insured retentions.

10. Lessee shall not: (a) do anything or fail to do anything which would allow an insurer insuring the Shreveport Leased Equipment to refuse or reduce a claim; (b) vary any required insurance in a manner that would adversely affect Lessor's interests without Lessor's prior written consent; or (c) enforce, conduct, settle or compromise a claim relating to the Shreveport Leased Equipment without the prior written consent of Lessor, which consent shall not be unreasonably withheld, conditioned or delayed.

VI. <u>INDEMNIFICATION</u>

A. Lessee's Indemnification to Lessor.

- 1. Lessee shall indemnify, defend and hold harmless Lessor and LSU and all of their board members, administrators, officers, agents, employees, and contractors, together with any of their respective successors and assigns (collectively, the "Lessor Indemnitees"), against any and all loss, cost, damage, liability or expense as incurred (including but not limited to reasonable attorneys' fees and actual legal costs) arising out of or related to any claim, suit or judgment brought by or in favor of any person or persons for damage, loss or expense due, but not limited, to bodily injury, including death, or property damage sustained by such person or persons, which arises out of, is occasioned by or is attributable to the acts, omissions, use, maintenance or storage of the Shreveport Leased Equipment by Lessee or its officers, agents, employees, invitees, permittees, contractors or subcontractors at any time after the Commencement Date.
- 2. All the foregoing indemnification provisions shall apply to Permitted Uses, as well as uses that are not permitted under this Shreveport Equipment Lease.

- 3. Notwithstanding any provision to the contrary contained in this Lease, Lessor acknowledges that Lessee's obligation to indemnify and hold any Lessor Indemnitees harmless under Paragraph VI.A shall not extend to any loss, damages or other claims to the extent proven to have arisen out of the negligence or willful misconduct of any Lessor Indemnitees arising out of Lessor's performance of its obligations under this Shreveport Equipment Lease.
- B. <u>Lessor's Indemnification</u>. To the extent authorized by Law, Lessor will indemnify, defend and hold harmless Lessee and its directors, officers, agents, employees and contractors, together with any of their respective successors and assigns, from and against any claims, liabilities, damages, costs, penalties, forfeitures, losses or expenses (including but not limited to reasonable attorneys' fees and actual legal costs) resulting from any injury, loss or damage to persons or property arising out of the negligent or willful misconduct of Lessor or the Lessor Indemnitees arising out of Lessor's performance of its obligations under this Shreveport Equipment Lease.

VII. TAXES AND FEES

Lessee shall be responsible for and shall pay, and hereby indemnifies and holds Lessor harmless should Lessee fail to pay for, any and all taxes, fees, levies, imposts, duties, withholdings or other charges, including without limitation value-added taxes, *ad valorem* taxes, and any other fees, taxes or charges, if any (together with any related interest and penalties but excluding any taxes on the net income of Lessor), which may be payable or determined to be payable in connection with this Shreveport Equipment Lease or the Shreveport Leased Equipment.

VIII. EVENTS OF DEFAULT; REMEDIES

- A. <u>Lessee Events of Default.</u> Each of the following shall be an Event of Default by Lessee (each, a "<u>Lessee Event of Default</u>") under the terms of this Shreveport Equipment Lease:
 - 1. failure by Lessee to make any Shreveport Equipment Rent payment to Lessor on any date on which the same is due under this Shreveport Equipment Lease, and this failure shall not be cured within seven (7) calendar days after the date of written notice to Lessee of such failure; provided, however, that notwithstanding the foregoing, Lessee shall only be entitled to one (1) such cure period under this Paragraph VIII.A.1 in any calendar year, and that a Lessee Event of Default shall have occurred immediately upon Lessee's second such failure and any subsequent such failures in any calendar year;
 - 2. failure by Lessee to obtain and maintain all insurance as required under this Shreveport Equipment Lease and/or to furnish to Lessor evidence thereof and/or evidence of payment thereof, if the failure is not cured within seven (7) calendar days after the date of written notice to Lessee of such violation; provided, however, that notwithstanding the foregoing, Lessee shall only be entitled to one (1) such cure period under this Paragraph VIII.A.2 in any five-year period, and that a Lessee Event of Default shall have occurred immediately upon Lessee's second such failure and any subsequent such failures in any five-year period;
 - 3. a court Order for relief in any involuntary case commenced against Lessee, as debtor, under the Federal Bankruptcy Code, as now or hereafter constituted, and said Order is not vacated within one hundred twenty (120) days, or the entry of a decree or order by a court having jurisdiction appointing a custodian, receiver, liquidator, assignee, trustee, sequestrator, or other similar official of, or for Lessee or a substantial

part of the properties of Lessee or order winding up or liquidation of the affairs of Lessee, and the continuance of any such decree or order unstayed and in effect for one hundred twenty (120) consecutive days;

- 4. commencement by Lessee of a voluntary case under the Federal Bankruptcy Code, as now or hereafter constituted; or
- 5. any failure by Lessee to comply with any of the obligations of this Shreveport Equipment Lease (other than those failures described in Paragraphs VIII.A.1 VIII.A.4 above), if such failure is not cured within fifteen (15) calendar days after the date of written notice to Lessee of such Shreveport Equipment Lease violation or such longer period of time as may reasonably be required for Lessee to cure the violation, provided that Lessee pursues the cure of the violation with reasonable diligence.
- B. <u>Lessor Events of Default.</u> A default by Lessor (a "Lessor Event of Default") will occur under this Shreveport Equipment Lease if Lessor fails to perform any of its material obligations or covenants under this Shreveport Equipment Lease, and such failure is not cured within fifteen (15) calendar days after Lessor's receipt of written notice from Lessee of this failure; provided, however, that no Lessor Event of Default will occur if Lessor begins to cure the failure forming the basis of the Lessor Event of Default within fifteen (15) calendar days after its receipt of such notice and continues such cure with reasonable diligence for such period as is reasonably necessary, as agreed to by Lessee, to cure the failure.

C. Remedies.

1. In addition to any other remedies provided by Law and except as otherwise provided herein, following the occurrence of a Lessee Event of Default, Lessor may, but shall not be obligated to, terminate this Shreveport Equipment Lease upon

written notice to Lessee (a "<u>Termination Notice</u>"); provided, however, that any early termination of this Shreveport Equipment Lease and surrender of the Shreveport Leased Equipment by Lessee in connection therewith shall be subject to any wind-down provisions in the CEA.

- 2. At the normal expiration of the Term or on the earlier termination of this Shreveport Equipment Lease for any reason (subject to any applicable wind-down provisions as set forth in Paragraph VIII.C.1 above), Lessee shall deliver and return the Shreveport Leased Equipment to Lessor, including any spare parts and accessories associated with the Shreveport Leased Equipment, and any and all associated documents, including without limitation manuals, maintenance records, associated software, software licenses, keys and certificates of registration and warranty, all of which shall be in good working order and condition, ordinary wear and tear excepted.
- 3. Except as otherwise expressly provided in this Shreveport Equipment Lease, all rights and remedies of the parties provided for herein shall be construed and held to be cumulative, and no single right or remedy shall be exclusive of any other which is consistent with the former.
- D. <u>Termination of the CEA</u>. The normal expiration of early termination of either the CEA for any reason shall result in the concurrent termination of this Shreveport Equipment Lease subject to any applicable wind-down provisions in the CEA.

IX. NOTICES

Except as otherwise provided in this Shreveport Equipment Lease, any notice, payment, demand, request, or communication required or permitted to be given by any provision of this

Shreveport Equipment Lease shall be in writing and shall be duly given by the applicable Party if personally or electronically delivered to the applicable Party, or if sent by overnight courier or by certified or registered mail, at its address set forth below:

If to Lessor:

With a copy to:

Division of Administration Claiborne Building 1201 North Third Street Baton Rouge, LA 70801 Attention: Commissioner Division of Administration Claiborne Building 1201 North Third Street Baton Rouge, LA 70801 Attention: Executive Counsel

If to Lessee:

With a copy to:

BRF Hospital Holdings, L.L.C. d/b/a Ochsner LSU Hospitals 1541 Kings Highway Shreveport, LA 71103

Louisiana State University 3810 West Lakeshore Drive Baton Rouge, LA 70808 Attention: General Counsel

and

Ochsner Legal Affairs 1450 Poydras St., Suite 2250 New Orleans, LA 70112 Attn: General Counsel

or to such other address as a Party may from time to time specify by written notice to the other Parties. Any such notice shall, for all purposes, be deemed to be given and received (a) if by hand or electronic delivery, when delivered, (b) if given by nationally recognized and reputable overnight delivery service, the business day on which the notice is actually received by the Party, or (c) if given by certified mail, return receipt requested, postage prepaid, three (3) business days after posted with the United States Postal Service.

X. MISCELLANEOUS

A. Lessor's Right to Inspect. Lessor reserves the right, but shall be under no obligation, to inspect the Shreveport Leased Equipment at any time, as long as Lessor's inspection does not unreasonably interfere with Lessee's business operations or the provision of patient care at the Shreveport Hospital. Lessor shall attempt to provide Lessee with reasonable advance notice of its intent to inspect the Shreveport Leased Equipment unless notice is impossible or impractical. Lessee shall have the right to have a representative accompany Lessor during such entry and inspection. In furtherance of any exercise by Lessor of its inspection rights under this Paragraph X.A, Lessee shall not deny Lessor access to any portion of the Leased Premises in which the Shreveport Leased Equipment may be located.

B. <u>Relationship of Parties.</u> Nothing contained herein shall be deemed or construed by the parties, or by any third party, as creating the relationship of principal and agent, partners, joint venturers, or any other similar such relationship, between the parties. It is understood and agreed that no provision contained herein nor any employees, agents, members or shareholders of the parties hereto creates a relationship other than the relationship between Lessor and Lessee as lessor and lessee or as described in the CEA.

C. Waiver. Lessor and Lessee agree that either party's failure to insist on strict performance of any term or condition of this Shreveport Equipment Lease shall not constitute a waiver of such term or condition, even if the party accepting or acquiescing in the non-conforming performance knows of the nature of the non-performance and fails to object to it. No waiver or breach shall affect or alter this Shreveport Equipment Lease but each of the terms of this Shreveport Equipment Lease shall continue in full force and effect with respect to any other then existing or subsequent breach thereof. No waiver of any default hereunder by either

party shall be implied from any omission by the non-defaulting party to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver for the time and to the extent therein stated. One or more waivers shall not be construed as a waiver of a subsequent breach of the same covenant, term, or condition.

- D. <u>Severability</u>. The provisions of this Shreveport Equipment Lease are severable. Any terms and/or conditions that are deemed illegal, invalid or unenforceable shall not affect any other term or condition of this Shreveport Equipment Lease or the CEA.
- E. <u>Successors and Assigns.</u> This Shreveport Equipment Lease shall be binding on and will inure to the benefit of the parties to this Shreveport Equipment Lease and their respective successors and assigns, provided any such assignment was made in a manner consistent with terms of this Shreveport Equipment Lease.
- F. <u>Counterparts.</u> This Shreveport Equipment Lease may be executed in duplicate counterparts, each of which shall be deemed an original, but all of which together will constitute only one agreement.
- G. Entire Agreement. This Shreveport Equipment Lease, together with all exhibits attached hereto, sets forth the entire agreement of the parties with respect to the matters set forth herein, and no verbal commitments, except those reduced to writing in this Shreveport Equipment Lease or the CEA, have any binding effect. Any amendments to this Shreveport Equipment Lease must be reduced to writing and signed by all of the parties hereto.
- H. Choice of Law; Venue. This Shreveport Equipment Lease shall be construed under and in accordance with the Laws of the State of Louisiana without regard to any choice or conflicts of law principles (including those of the State of Louisiana) that would cause the

application of the laws of any other jurisdiction. The parties agree that the exclusive venues for any court proceeding arising under this Shreveport Equipment Lease is the Nineteenth Judicial District Court for the Parish of East Baton Rouge, State of Louisiana.

- I. <u>Authorized Representatives of the Parties.</u> In any instance in which the approval or consent of a party is required, it shall be given on behalf of Lessor by the Commissioner of Administration or his successor or designee, and on behalf of Lessee by any duly authorized representative of Lessee.
- J. <u>Appropriation of Funds.</u> All Lessor obligations under this Shreveport Equipment Lease to make payments of any kind in any fiscal year shall be subject to appropriation by the Louisiana Legislature of sufficient funds therefor and the availability of funds following Legislative appropriation, all as determined by Lessor in its sole discretion.

The rest of this page intentionally left blank.

Signatures appear on following page.

IN WITNESS WHEREOF, the Parties have caused this Shreveport Equipment Lease to be duly executed as of the Commencement Date.

STATE OF LOUISIANA, THROUGH THE LOUISIANA DIVISION OF ADMINISTRATION

By:	Muse
Printed Name:_	JAY DARDOWNE
Title: COMM	SSIDNER OF ADMINISTRATION

BRF HOSPITAL HOLDINGS, L.L.C.

By: Ocshner LSU Health System of North Louisiana, Its duly authorized Manager

By:	
Printed Name:	
Title:	
By:	
Printed Name:	
Title	

IN WITNESS WHEREOF, the Parties have caused this Shreveport Equipment Lease to be duly executed as of the Commencement Date.

STATE OF LOUISIANA, THROUGH THE LOUISIANA DIVISION OF ADMINISTRATION

		By:
		Printed Name:
		Title:
BRE	F	HOSPITAL HOLDINGS, L.L.C.
		r e
By:		Ocshner LSU Health System of North Louisiana,
-,-		Its duly authorized Manager
		6), 4, 100
		By: Wil / Williams
	ø	By: Printed Name: Pete Navember
	•	Title: Authorized Representative
		Title: Ruthorized Representative
		_
		By:
		By: Printed Name: F King Alexander
		Title

IN WITNESS WHEREOF, the Parties have caused this Shreveport Equipment Lease to be duly executed as of the Commencement Date.

STATE OF LOUISIANA, THROUGH THE LOUISIANA DIVISION OF ADMINISTRATION

	By:
	Printed Name:
	Title:
BRF	HOSPITAL HOLDINGS, L.L.C.
By:	Ocshner LSU Health System of North Louisiana,
	Its duly authorized Manager
	-
	By:
	Printed Name:
	Title:
	1 12 /20
	By: Y. Kay / Elepands
	Printed Name: E King Alexander
	Title: Director

Exhibit A

Shreveport Leased Equipment

ID ACTIVITY CO	01	4010	MAJOR MOVABLE - OLD	2047720	01 03	ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUM 10803	1 AUDIOMETER MASA MAICO	ADDITIONAL DESCRIPTION	MANUFACTURER	MODEL	SERIAL	06/01/1966	ACQUISITION ORIGINAL COST USEFUL 1,841.00	LIFE (YEARS) USEFUL LIFE (MONTH:	0 0.00	1,841.00	0.00 0.00
58 A 73 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2067158	01 02	12675 12874	1 MICROSCOPE 10 AO 7886 1 SLIT LAMP 900 HAAG STREIT					06/01/1975 06/01/1975	1,153.00 4,272.26	10	0 0.00	1,153.00 4,272.26	0.00 0.00 0.00 0.00
113 A	01	4010	MAJOR MOVABLE - OLD	2047730 2047730	01 05	13575	1 PROJECTN PERIMTR H5940 GLDMN					06/01/1975	7.714.25	15	0 0.00	7.714.25	0.00 0.00
772 A	01	4010	MAJOR MOVABLE - OLD	2047680	WH 01	364957	1 MICROSCOPE DUAL VIEW 5857					06/01/1975	2,750.10	8	0 0.00	2,750.10	0.00 0.00
796 A 807 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2067473 2067473	01 02	366798 367852	1 INCUBATOR FORMA 1 INCUBATOR FORMA 3920					06/01/1978 06/01/1978	2,356.00 3,424.00	12	0 0.00	2,356.00 3,424.00	0.00 0.00 0.00 0.00
837 A	01	4010	MAJOR MOVABLE - OLD	2067265	01 GR	369156	1 CABINET RADIUM STORAGE					06/01/1979	1,880.00	15	0 0.00	1,880.00	0.00 0.00
838 A 846 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2067265 2067473	01 GR	369157 369376	1 CABINET RADIUM STORAGE 1 REFRIG KEI VINATOR					06/01/1979	1,880.00	15	0 0.00	1,880.00	0.00 0.00
927 A	01	4010	MAJOR MOVABLE - OLD	2067165	01 02	371989	1 WORKSTATION MODULE UNIT					06/01/1980	1,211.00	15	0 0.00	1,211.00	0.00 0.00
962 A	01	4010	MAJOR MOVABLE - OLD	2036390	01 GR	372982	1 CO-STRUC EQUPT FOR BURN UNIT					06/01/1980	2,520.00	10	0 0.00	2,520.00	0.00 0.00
994 A 1025 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2067473 2067473	01 02	373720 374276	1 BENCH WORK ANAEROBIC W/ACC 1 REFRIGERATOR JORDAN					01/01/1980 06/01/1980	1,004.00	10	0 0.00	1,004.00	0.00 0.00
1026 A	01	4010	MAJOR MOVABLE - OLD	2067473	HE 02	374279	1 REFRIGERATOR JORDAN 6380A					06/01/1980	2,003.00	10	0 0.00	2,003.00	0.00 0.00
1027 A 1043 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2067473 2067156	HE 02	374280 374869	1 REFRIGERATOR JORDAN 6580A 1 MICROSCOPE		NIVON	LABOPHOT	213791	06/01/1980 01/01/1981	2,003.00 1,633.00	10	0 0.00	2,003.00 1,633.00	0.00 0.00 0.00 0.00
1048 A	01	4010	MAJOR MOVABLE - OLD	2037020	01 02	375013	1 HEATER COOLER FOR HEART PUMP		NIKON	LABOPHUT	869	01/01/1981	3,748.00	15	0 0.00	3,748.00	0.00 0.00
1051 A	01	4010	MAJOR MOVABLE - OLD	2067158	01 02	375044	1 INCUBATOR REACH-IN					01/01/1981	4,182.00	15	0 0.00	4,182.00	0.00 0.00
1052 A 1053 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2067158 2067158	01 02	375046 375047	1 CABINET SAFETY SN# 1970LU 1 CABINET SAFETY SN# 1968LU					01/01/1981 01/01/1981	5,933.00 5,933.00	20	0 0.00	5,933.00 5.933.00	0.00 0.00
1056 A	01	4010	MAJOR MOVABLE - OLD	2067158	01 02	375050	1 CABINET SAFETY SN# 1958LU					01/01/1981	5,933.00	20	0 0.00	5,933.00	0.00 0.00
1058 A 1064 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2067471 2067158	01 01	375054 375252	1 C-LOCKER & SHELVES W/ACC 1 CLINICA LAB MODULE (CO-STRUC)					01/01/1981 01/01/1981	6,940.00 188,053.00	20	0 0.00	6,940.00 188,053.00	0.00 0.00 0.00 0.00
1078 A	01	4010	MAJOR MOVABLE - OLD	2078550	01 02 01 GR	375616	1 MAIL BOXES 1 THRU 192					01/01/1981	4.984.00	20	0.00	4.984.00	0.00 0.00
1098 A	01	4010	MAJOR MOVABLE - OLD	2068021	01 GR	375957	1 C-LOCKERS W/ACC (CO-STRUC)					01/01/1981	1,025.00	10	0 0.00	1,025.00	0.00 0.00
1099 A 1101 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2068021 2068021	01 GR 01 GR	375958 375960	1 C-LOCKERS W/ACC (CO-STRUC) 1 C-LOCKERS W/ACC (CO-STRUC)					01/01/1981 01/01/1981	1,025.00 1,025.00	10	0 0.00	1,025.00 1,025.00	0.00 0.00 0.00 0.00
1117 A	01	4010	MAJOR MOVABLE - OLD	2059460	01 GR	376346	1 C-LOCKER W/ACC (CO-STRUC)					01/01/1981	1,178.00	20	0 0.00	1,178.00	0.00 0.00
1121 A 1123 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2059460 2059460	01 GR	376352 376354	1 C-LOCKER W/ACC (CO-STRUC) 1 C-LOCKER W/ACC (CO-STRUC)					01/01/1981 01/01/1981	1,178.00 1.178.00	20	0 0.00	1,178.00 1.178.00	0.00 0.00
1123 A 1126 A	01	4010	MAJOR MOVABLE - OLD	2059460	01 03 01 GR	376358	1 C-LOCKER W/ACC (CO-STRUC)					01/01/1981	1,178.00	20	0 0.00	1,178.00	0.00 0.00
1127 A	01	4010	MAJOR MOVABLE - OLD	2037020	01 02	376359	1 C-LOCKER W/ACC (CO-STRUC)					01/01/1981	1,178.00	20	0.00	1,178.00	0.00 0.00
1130 A 1132 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2059460 2059460	01 GR	376362 376365	1 C-LOCKER W/ACC (CO-STRUC) 1 C-LOCKER W/ACC (CO-STRUC)					01/01/1981 01/01/1981	1,178.00 1.178.00	20	0 0.00	1,178.00 1,178.00	0.00 0.00
1133 A	01	4010	MAJOR MOVABLE - OLD	2059460	01 06	376366	1 C-LOCKER W/ACC (CO-STRUC)					01/01/1981	1,178.00	20	0 0.00	1,178.00	0.00 0.00
1136 A	01	4010	MAJOR MOVABLE - OLD	2059460	01 02	376372	1 C-LOCKER W/ACC (CO-STRUC)					01/01/1981	1,178.00	20	0 0.00	1,178.00	0.00 0.00
1137 A 1186 A	01 01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2059460 2067265	01 GR 01 GR	376373 376812	1 C-LOCKER W/ACC (CO-STRUC) 1 APPLICATOR FOR IMPLANTATION		MICK			01/01/1981 01/01/1982	1,178.00 2.984.00	10	0 0.00	1,178.00 2,984.00	0.00 0.00
1270 A	01	4010	MAJOR MOVABLE - OLD	2068390	01 GR	377443	1 REFRIGERATOR REACH-IN					01/01/1982	3,407.00	10	0 0.00	3,407.00	0.00 0.00
1271 A 1288 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2068390 2037020	01 GR	377444 378084	1 FREEZER REACH-IN 1 SURGICAL LIGHTING W/ACC					01/01/1982 01/01/1982	1,794.00 12,165.00	10	0 0.00	1,794.00 12,165.00	0.00 0.00 0.00 0.00
1337 A	01	4010	MAJOR MOVABLE - OLD	2067490	01 01	378254	1 TABLE WORK THERAPEUTIC					01/01/1983	1,029.00	15	0 0.00	1,029.00	0.00 0.00
1338 A 1343 A	01	4010	MAJOR MOVABLE - OLD	2059120	01 GR	378284	1 WASHER/EXTRACTOR 1 KEROTOMETER BLACK		RRI		2730 5534	01/01/1983	33,735.00 1.325.00	15	0 0.00	33,735.00	0.00 0.00
1343 A 1344 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2047730 2047730	01 05	378386 378387	1 KEROTOMETER BLACK 1 KEROTOMETER BLACK		B&L B&L		5534 5646	01/01/1983 01/01/1983	1,325.00 1,325.00	10	0 0.00	1,325.00 1,325.00	0.00 0.00
1346 A	01	4010	MAJOR MOVABLE - OLD	2047730	01 05	378396	1 PHOROPTOR ULTRAMATIC				5719	01/01/1983	3,382.00	10	0 0.00	3,382.00	0.00 0.00
1347 A 1348 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2047730 2047730	01 05	378397	1 PHOROPTOR ULTRAMATIC 1 LAMP SLIT		HAAG-STREIT		5502 2223	01/01/1983 01/01/1983	3,382.00 4,843.00	10	0 0.00	3,382.00 4,843.00	0.00 0.00 0.00 0.00
1355 A	01	4010	MAJOR MOVABLE - OLD	2047730	01 05	378401 378584	1 LAMP SLIT		HAAG-STREIT	900	9928	01/01/1983	4,843.00	10	0 0.00	4,843.00	0.00 0.00
1356 A	01	4010	MAJOR MOVABLE - OLD	2047730	01 05	378587	1 LENS TRAIL		MARCO		2322	01/01/1983	1,278.00	10	0 0.00	1,278.00	0.00 0.00
1357 A 1359 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2047730 2036340	01 05	378588 378663	1 LENS TRAIL 1 SCALE BED STANDARD UNIT		MARCO		2322-01 8663	01/01/1983 01/01/1983	1,278.00 2,975.00	10 15	0 0.00	1,278.00 2,975.00	0.00 0.00 0.00 0.00
1413 A	01	4010	MAJOR MOVABLE - OLD	2067158	HE 02	378663 379656	1 TABLE PROCESS				****	01/01/1983	1,049.00	15	0.00	1,049.00	0.00 0.00
1418 A 1419 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2047730 2047730	01 09	379775 379777	1 LENS TRIAL & CYLINDER 1 LENS TRIAL & CYLINDER		MARCO MARCO			01/01/1984 01/01/1984	1,196.00 1.196.00	10	0 0.00	1,196.00 1.196.00	0.00 0.00
1420 A	01	4010	MAJOR MOVABLE - OLD	2047730	01 09	379778	1 LENS TRIAL & CYLINDER		MARCO			01/01/1984	1,196.00	10	0 0.00	1,196.00	0.00 0.00
1421 A	01	4010	MAJOR MOVABLE - OLD	2047730	01 09	379779	1 LENS TRIAL & CYLINDER		MARCO			01/01/1984	1,196.00	10	0 0.00	1,196.00	0.00 0.00
1427 A 1437 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2018710	O&D 01 02	379993 380355	1 FIRE EXTINGUISHING UNIT 1 CO-STRUC FURNITURE (MICRO LAB)				2165	01/01/1984 01/01/1984	1,129.00 19.953.00	20 15	0 0.00	1,129.00 19.953.00	0.00 0.00
1542 A	01	4010	MAJOR MOVABLE - OLD	2068390	01 GR	380701	1 MIXER FLOOR PHASE I		HOBART	M-802	11-255-073	01/01/1981	9,050.00	10	0 0.00	9,050.00	0.00 0.00
1554 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2036390 2047730	01 01	380736 380942	1 SLINGSCALE 1 DESK REFRACTION DWRS ON LEFT				5059	01/01/1984 01/01/1984	2,995.00 1,225.00	15	0 0.00	2,995.00 1,225.00	0.00 0.00 0.00 0.00
1570 A 1571 A	01	4010	MAJOR MOVABLE - OLD	2047730	EC 01	380943	1 DESK REFRACTION DWRS ON LEFT					01/01/1984	1,225.00	15	0 0.00	1,225.00	0.00 0.00
1572 A 1573 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2047730 2047730 2047730	EC 01	380944 380945	1 DESK REFRACTION DWRS ON LEFT 1 DESK REFRACTION DWRS ON RIGHT					01/01/1984	1,225.00	15	0.00	1,225.00 1,225.00	0.00 0.00
15/3 A 1574 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2047730	EC 01	380945 380946	1 DESK REFRACTION DWRS ON RIGHT 1 DESK REFRACTION DWRS ON RIGHT					01/01/1984	1,225.00 1,225.00	15	0 0.00	1,225.00	0.00 0.00
1594 A	01	4010	MAJOR MOVABLE - OLD	2047730 2036390	EC 01	380978	1 REFRACTOR		B&L		0800	01/01/1984	3,633.00	10	0 0.00	3,633.00	0.00 0.00
1604 A 1605 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2036390 2067156	01 01 MB 07	381061 381072	1 MICROSCOPE ORTHOLUX II				976990	01/01/1984 01/01/1984	32,306.00 5.695.00	10	0 0.00	32,306.00 5.695.00	0.00 0.00
1609 A	01	4010	MAJOR MOVABLE - OLD	2037020	01 03	381094	1 CABINET BIOLOGICAL SAFETY 1 ICE UNIT SALINE				759202 3123603	01/01/1984	2,578.00	10	0 0.00	2,578.00	0.00 0.00
1647 A	01	4010	MAJOR MOVABLE - OLD	2047730	EC 01	381329	1 PHOROPTER REFRACTING INST 1 PHOROPTER REFRACTING INST				39551	01/01/1984	3,212.00	10	0 0.00	3,212.00	0.00 0.00
1648 A 1714 A	01	4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2047730 2067265	EC 01	381330 381833	1 PHOROPTER REFRACTING INST 1 METER SURVEY ION CHAMBER TYPE	SN 17738			39749	01/01/1984 01/01/1985	3,212.00 1,099.00	10	0 0.00	3,212.00 1,099.00	0.00 0.00 0.00 0.00
1721 A	01	4010 4010	MAJOR MOVABLE - OLD	2037001	01 04	381884	1 WARMERS INFANT SN HW01753					01/01/1985	6,400.00	10	0 0.00	6,400.00	0.00 0.00
1728 A 1831 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2067440 2067320	SP GR 01A 02	381946 382302	1 DRIER STERILE 1 CO STRUC MODULE					01/01/1985 01/01/1985	3,995.00 4.355.00	10	0 0.00	3,995.00 4.355.00	0.00 0.00
1877 A	01	4010 4010 4010	MAJOR MOVABLE - OLD	2037020	SP GR	382606	1 SHELVING DOUBLE FACE WIRE					01/01/1985	1,932.00	20	0 0.00	1,932.00	0.00 0.00
1878 A	01	4010	MAJOR MOVABLE - OLD	2037020	SP GR	382607	1 SHELVING DOUBLE FACE WIRE					01/01/1985	1,932.00	20	0.00	1,932.00	0.00 0.00
1879 A 1880 A	01 01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2037020 2037020	SP GR SP GR	382608 382609	SHELVING DOUBLE FACE WIRE SHELVING DOUBLE FACE WIRE					01/01/1985 01/01/1985	1,932.00 1,932.00	20	0 0.00	1,932.00 1,932.00	0.00 0.00
1881 A	01	4010	MAJOR MOVABLE - OLD	2037020	SP GR	382611	1 SHELVING DOUBLE FACE WIRE					01/01/1985	1,932.00	20	0 0.00	1,932.00	0.00 0.00
1882 A 1884 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2037020 2059120	SP GR	382612 382614	1 SHELVING DOUBLE FACE WIRE 1 SHELVING DOUBLE FACE WIRE					01/01/1985 01/01/1985	1,932.00 1,932.00	20	0 0.00	1,932.00 1,932.00	0.00 0.00 0.00 0.00
1887 A	01	4010	MAJOR MOVABLE - OLD	2037020	SP GR	382617	1 SHELVING DOUBLE FACE WIRE					01/01/1985	1,932.00	20	0.00	1,932.00	0.00 0.00
1917 A 1964 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2059460 2047855	SP GR	382708 382847	1 TABLE LINEN INSPECTION SS 1 C LOCKER W/ACC					01/01/1985 01/01/1985	1,504.00 1.116.00	20	0 0.00	1,504.00 1.116.00	0.00 0.00
1964 A 2032 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2047855 2036125	01 06	382847 382931	1 CLOCKER W/ACC 1 BED HOSPITAL ALL ELECT					01/01/1985 01/01/1985	1,116.00 1,049.00	20	0 0.00	1,116.00 1,049.00	0.00 0.00
2097 A	01	4010	MAJOR MOVABLE - OLD	2036370	SP GR	383192	1 SCALE INFANT DIGITAL					01/01/1985	1,515.00	15	0 0.00	1,515.00	0.00 0.00
2098 A 2103 A	01 01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2037001 2067420	01 04 01 02	383308 383332	1 INFANT INCUBATOR 1 DIAGNOSTIC INST CALDWELL 5200A					01/01/1985 07/01/1985	4,700.00 18.147.00	10 7	0 0.00	4,700.00 18,147.00	0.00 0.00
2113 A	01	4010	MAJOR MOVABLE - OLD	2058900	01 01	383449	1 SEATING LINIT 7SEAT 1TABLE					01/01/1985	1,188.00	15	0 0.00	1,188.00	0.00 0.00
2116 A	01	4010 4010	MAJOR MOVABLE - OLD	2068390	01A GR 01A GR	383459	1 FOOD CUTTER W/ACC SN 56-07-547 1 FOOD CUTTER W/ACC SN 56-27-593					01/01/1985	4,715.00	10	0 0.00 0 0.00	4,715.00	0.00 0.00
2117 A 2118 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2068390	OIA GR	383460 383461	1 FOOD CUTTER W/ACC SN 56-27-593 1 MIXER 60 OLIART SN 11-335-793					01/01/1985 01/01/1985	4,715.00 8,222.00	10	0 0.00	4,715.00 8,222.00	0.00 0.00 0.00 0.00
2119 A	01	4010	MAJOR MOVABLE - OLD	2068390 2068390	01A GR 01A GR	383461 383462	1 MIXER 60 QUART SN 11-335-793 1 MIXER 80 QUART SN 11-332-309					01/01/1985	8,222.00	10	0 0.00	8,222.00	0.00 0.00
2120 A 2121 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2068390 2068390	01A GR 01A GR	383463 383464	1 MIXER 80 QUART SN 11-332-310 1 SLICER W/MOBILE STAND SN	11-339-411				01/01/1985 01/01/1985	8,222.00 2,693.00	10 10	0 0.00	8,222.00 2,693.00	0.00 0.00 0.00 0.00
2130 A	01	4010	MAJOR MOVABLE - OLD	2068390	01A GR 01A GR	383482 383492	1 TILTING FRY PAN W/FAUCET SN	11298				01/01/1985	4,582.00	10	0 0.00	4,582.00	0.00 0.00
2137 A	01	4010	MAJOR MOVABLE - OLD	2068390	01A GR	383492	1 TILTING FRY PAN W/FAUCET					01/01/1985	4,500.00	10	0 0.00	4,500.00	0.00 0.00 0.00 0.00
2140 A 2142 A	01 01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2068390 2068390	01A GR 01A GR	383495 383498	1 REACH IN REFRIGERATOR 1 ROLL THRU REFRIGERATOR SN	C-8415V41 F8415V41				01/01/1985 01/01/1985	3,433.00 4,472.00	10 10	0 0.00	3,433.00 4,472.00	0.00 0.00 0.00 0.00
2143 A	01	4010	MAJOR MOVABLE - OLD	2068390	01A GR	383499	1 ROLL THRU REFRIGERATOR SN	E8415V41				01/01/1985	4,472.00	10	0 0.00	4,472.00	0.00 0.00
2150 A 2153 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2068390	01A GR 01A GR	383513 383519	1 REACH IN REFRIGERATOR SN 1 REACH IN REFRIGERATOR I	H-8415V41 8415V41				01/01/1985 01/01/1985	2,047.00 2,780.00	10	0 0.00	2,047.00 2,780.00	0.00 0.00 0.00 0.00
2479 A	01	4010	MAJOR MOVABLE - OLD	2036527	01 04	384481	1 LASER SMOKE EVACUATOR/ABSORBER	SN 1372				01/01/1985	1,625.00	10	0 0.00	1,625.00	0.00 0.00
2487 A	01	4010	MAJOR MOVABLE - OLD	2067340	01A 01	384501 384774	1 CART DOSE 1 SYTOCENTRIFUGE SN 555910E					01/01/1985	2,060.00	10	0 0.00	2,060.00	0.00 0.00
2523 A 2656 A	01 01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD		MB 05 01A 02	384774 385012	1 SYTOCENTRIFUGE SN 555910E 1 STORAGE NUCLEAR					07/01/1985 01/01/1985	3,658.00 17,405.00	15 20	0 0.00	3,658.00 17,405.00	0.00 0.00 0.00 0.00
2966 A	01	4010	MAJOR MOVABLE - OLD	2036280	01 07	385471	1 SCALE IN BED SN 6209					01/01/1985	3,060.00	12	0 0.00	3,060.00	0.00 0.00
3000 A 3052 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2047730 2036340	EC GR	385608 385853	1 THIRD ARM 1 CART 60"LX68"HX26 1/2"D W/5	SHELVES				01/01/1985 01/01/1985	1,245.00 1.095.00	10 10	0 0.00	1,245.00 1.095.00	0.00 0.00
3053 A	01	4010	MAJOR MOVABLE - OLD	2059120	01 GR	385856	1 CART 60"LX68"HX26 1/2"D W/5	SHELVES				01/01/1985	1,095.00	10	0 0.00	1,095.00	0.00 0.00
3055 A 3083 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD		01A 02 01A 08	385865 386001	1 BALANCE ELECTRONIC TOP LOADING 1 PATIENT MONITOR BC/ECG SN00441					01/01/1985 01/01/1985	1,005.00 5,427.00	15 8	0 0.00	1,005.00 5.427.00	0.00 0.00
SODS A	01	4010	MAJOR WOVABLE - ULD	200/383	Van U8	300001	1 PATIENT WONTON BU/EUG SNUU441					01/01/1982	5,427.00	0	0.00	3,447.00	0.00 0.00

ID ACTIVITY CODE	DEODERTY NUMBER ACC	OLINT NUMBER ACC	COLINT CATEGORY	DEDARTMENT	RI III DING NUMBER SLOOP NU	IMBER ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMBER QU	IANTITY DESCRIPTION	ADDITIONAL DESCRIPTION	MANUEACTURER	MODEL	CEDIAL	MONTH/DAY/YEAR	OF ACCUUSITION ORIGINAL COST LISEFIELD	IEE (VEADS) - LISEELII LIEE (MONTH	S) ANNUAL DEPRECIATION ACCUMULATE	O DEDDECIATION DROIECT	ED DROVISION - NET BOOK VAL	ALLIE
3099 A	01 4010		UOR MOVABLE - OLD	2047740	01 03	386058	1 C LOCKER CO STRUC	ABBINORAL BESCHI HON	INACO ACTOREX	MODEL	JEMAL	01/01/1985	1,534.00	10	0 0.00	1,534.00		0.00
3103 A 3221 A	01 4010 01 4010	0 MAJ	UOR MOVABLE - OLD	2068021	01 GR	386172 386610	1 RECORDER VIDEO 1 SAFE FIREPRIOF SN-82 43406		SONY		43864	07/01/1985 01/01/1986	1,864.00 1,395.00	10	0 0.00	1,864.00 1.395.00	0.00	0.00
3221 A 3228 A	01 4010		UOR MOVABLE - OLD UOR MOVABLE - OLD	2068390	01 GR 01 02	386635	1 SAFE FIREPROOF SN-82 43406 1 STAFF STATION INTERCOM UNIT					01/01/1986	1,355.00 1,355.00	20	0 0.00 0 0.00	1,395.00	0.00	0.00
3250 A	01 4010	0 MAJ	UOR MOVABLE - OLD	2067152	01 02	386781	1 MICROSCOPE OLYMPUS SN 212092					01/01/1986	1,494.00	10	0 0.00	1,494.00	0.00	0.00 0.00 0.00
3251 A	01 4010	0 MAI	UOR MOVABLE - OLD	2067152	01 02	386782	1 MICROSCOPE OLYMPUS SN 212019					01/01/1986	1,494.00	10	0 0.00	1,494.00	0.00	0.00
3252 A 3253 A	01 4010 01 4010	0 MAJ	UOR MOVABLE - OLD UOR MOVABLE - OLD	2067162 2067162	01 02	386783 386786	1 MICROSCOPE OLYMPUS SN 212162 1 MICROSCOPE OLYMPUS SN 212033					01/01/1986 01/01/1986	1,494.00 1.884.00	10	0 0.00 0 0.00	1,494.00 1.884.00	0.00	0.00
3263 A	01 4010 01 4010	0 MAJ	UOR MOVABLE - OLD	2067473	01 02	386929	1 REFRIGERATOR 22.4CU FT					01/01/1986	2,065.00	10	0 0.00	2,065.00	0.00	0.00
3287 A	01 4010	0 MAI	UOR MOVABLE - OLD	2037020	01 03	387125	1 CAMERA SOLID STATE SN 505B68					01/01/1986	10,145.00	8	0 0.00	10,145.00	0.00	0.00
3290 A 3296 A	01 4010 01 4010	0 MAI	UOR MOVABLE - OLD UOR MOVABLE - OLD	2047730 2067162	EC 01	387131 387206	1 VIDEO PLAYER SONY 1 REFRIGERATOR FREEZER EXPLOSION					01/01/1986 01/01/1986	1,477.00 1.465.00	5	0 0.00	1,477.00 1.465.00	0.00	0.00
3309 A	01 4010 01 4010	0 MAI	UOR MOVABLE - OLD	2067490	AB 02	387384	1 LASER DYNATRON S/N 1291					01/01/1986	4,700.00	10	0 0.00	4,700.00	0.00	0.00
3330 A	01 4010	0 MAJ	UOR MOVABLE - OLD	2067420	01 02	387639	1 POLYGRAPH EEG SYSTEM					01/01/1986	24,140.00	10	0.00	24,140.00	0.00	0.00
3353 A 3359 A	01 4010 01 4010 01 4010	0 MAI	UOR MOVABLE - OLD UOR MOVABLE - OLD	2037001	01 04	387810 387882	1 C LOCKER W/ACC 1 MOBILE SHELVING SYS CD1000					01/01/1986 01/01/1986	1,116.00 12.710.00	15	0 0.00 0 0.00	1,116.00 12.710.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
3379 A	01 4010	0 MAI	UOR MOVABLE - OLD	2067158 2018710	01 02	388007	1 MICROSCOPE BAUSCH LOMB S/N	0319				01/01/1986	1,871.00	10	0 0.00	1,871.00	0.00	0.00
3383 A	01 4010	0 MAI	UOR MOVABLE - OLD	2036050	01 05	388112	1 SCALE PEDIATRIC TRONIX 4800	S/N 1875				01/01/1986	1,715.00	15	0.00	1,715.00	0.00	0.00
3391 A 3404 A	01 4010 01 4010 01 4010	0 MAJ	UOR MOVABLE - OLD	2047720	01 03	388215 388236	1 CHAIR ENT EXAM S/N 2917 1 SCALE PEDIATRIC TRONIX	S/N 1878				01/01/1986 01/01/1986	1,595.00 1,625.00	15	0 0.00	1,595.00	0.00	0.00
3404 A 3434 A	01 4010	0 MAI	UOR MOVABLE - OLD	2047941 2037001	01 02	388426	1 INCUBATOR MODEL C-300 S/N 1420	5/N 1878				01/01/1986	1,625.00 5,363.00	10	0 0.00 0 0.00	1,625.00 5,363.00	0.00	0.00
3448 A	01 4010 01 4010 01 4010 01 4010	0 MAI	UOR MOVABLE - OLD	2059460	01 GR	388467	1 PROCESS TABLE W/ACC (CO-STRUC)					01/01/1986	1,067.00	15	0 0.00	1,067.00	0.00	0.00
3449 A	01 4010	0 MAJ	UOR MOVABLE - OLD	2059460	01 GR	388468	1 PROCESS TABLE W/ACC (CO-STRUC)					01/01/1986	1,257.00	15	0 0.00	1,257.00	0.00	0.00
3450 A 3451 A	01 4010	0 MAJ	UOR MOVABLE - OLD UOR MOVABLE - OLD	2059460 2059460	01 GR	388469 388470	1 WORKSTATION (CO-STRUC) 1 WORKSTATION (CO-STRUC)					01/01/1986 01/01/1986	1,715.00 1.715.00	15	0 0.00	1,715.00 1.715.00	0.00	0.00
3452 A	01 4010	0 MAI	UOR MOVABLE - OLD	2059460	01 GR	388471	1 WORKSTATION (CO-STRUC)					01/01/1986	1,715.00	15	0 0.00	1,715.00	0.00	0.00
3456 A	01 4010 01 4010	0 MAJ	UOR MOVABLE - OLD	2059460	01 GR	388479	1 PROCESS TABLE W/ACC (CO-STRUC)					01/01/1986	1.257.00	15	0.00	1.257.00	0.00	0.00
3727 A 3744 A	01 4010	0 MAJ	UOR MOVABLE - OLD UOR MOVABLE - OLD	2036280 2067460	01 GR	389117 389172	1 SCALE TRONIX SN-2512 1 VENTILATOR LIFE PULSE 90210	SN-2050				01/01/1987 01/01/1987	2,975.00 14,900.00	12	0 0.00	2,975.00 14.900.00	0.00	0.00
3767 A	01 4010 01 4010	0 MAI	UOR MOVABLE - OLD	2067340	01 05	389299	1 HOOD 6 FT NU	311 2030				01/01/1987	3,100.00	15	0 0.00	3,100.00	0.00	0.00 0.00 0.00
3768 A	01 4010	0 MAJ	UOR MOVABLE - OLD	2067340	01 05	389300	1 BALANCE METLER					01/01/1987	1,121.00	15	0 0.00	1,121.00	0.00	0.00
3769 A 3770 A	01 4010 01 4010 01 4010 01 4010 01 4010	0 MAI	UOR MOVABLE - OLD	2067340	01 GR	389301 389302	1 HOOD 6 FT NU 1 HOOD 5 FT NU					01/01/1987 01/01/1987	3,100.00 2,785.00	15	0 0.00	3,100.00 2,785.00	0.00	0.00
3774 A	01 4010	0 MAI	UOR MOVABLE - OLD	2067158	01 02	389335	1 SHELVING UNIT 6 1/2' X 25"					01/01/1987	1,990.00	20	0 0.00 0 0.00	1,990.00	0.00	0.00
3775 A	01 4010	0 MAJ	UOR MOVABLE - OLD	2068330	01 01	389337	1 SHELVING UNITS MOBILE					01/01/1987	18,800.00	20	0 0.00	18,800.00	0.00	0.00
3778 A 3815 A	01 4010	0 MAJ	UOR MOVABLE - OLD UOR MOVABLE - OLD	2036536 2067473	01 08	389359 389588	1 SCALE SCALETRONIX 2001 SN 7727 1 CENTRIFUGE IEC 2355 SN-4451					01/01/1987 01/01/1987	2,975.00 1,405.00	12	0 0.00	2,975.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
3836 A	01 4010 01 4010 01 4010 01 4010	0 MAI	UOR MOVABLE - OLD	2059460	01 02 01 GR	389588	1 WIRE CART TRI LINE					01/01/1987	1,376.00	20	0 0.00	1,405.00 1,376.00	0.00	0.00
3837 A	01 4010	0 MAI	UOR MOVABLE - OLD	2059460	01 GR	389684	1 WIRE CART TRI LINE					01/01/1987	1,376.00	20	0.00	1,376.00	0.00	0.00
3838 A 3839 A	01 4010	0 MAI	UOR MOVABLE - OLD UOR MOVABLE - OLD	2059460 2059460	01 GR	389685 389687	1 WIRE CART TRI LINE 1 WIRE CART TRI LINE					01/01/1987	1,376.00 1,376.00	20	0 0.00	1.376.00	0.00	0.00
3839 A 3840 A	01 4010	0 MAI	UOR MOVABLE - OLD	2059460	01 GR	389687 389688	1 WIRE CART TRI LINE 1 WIRE CART TRI LINE					01/01/1987 01/01/1987	1,376.00	20	0 0.00	1,376.00 1.376.00	0.00 0	0.00
3883 A	01 4010 01 4010	0 MAJ	UOR MOVABLE - OLD	2059460	01 GR	389926	1 WIRE CART TRI-LINE					01/01/1987	1,376.00	20	0 0.00	1,376.00	0.00	0.00
3884 A	01 4010	0 MAI	UOR MOVABLE - OLD	2059460	01 GR	389927	1 WIRE CART TRI-LINE					01/01/1987	1,199.00	20	0.00	1,199.00 1,376.00	0.00	0.00
3886 A 3887 A	01 4010	0 MAI	UOR MOVABLE - OLD UOR MOVABLE - OLD	2059460 2059460	01 GR	389929 389930	1 WIRE CART TRI-LINE 1 WIRE CART TRI-LINE					01/01/1987 01/01/1987	1,376.00 1.376.00	20	0 0.00	1,376.00 1,376.00	0.00	0.00
3888 A	01 4010 01 4010	0 MAI	UOR MOVABLE - OLD	2059460	01 GR	389930	1 WIRE CART TRI-LINE 1 WIRE CART TRI-LINE					01/01/1987	1,376.00	20	0 0.00 0 0.00	1.376.00	0.00	0.00 0.00 0.00 0.00
3889 A	01 4010	0 MAI	LIOR MOVARIF - OLD	2059460	01 GR	389932	1 WIRE CART TRI-LINE					01/01/1987	1,376.00	20	0.00	1,376.00 1,199.00	0.00	0.00
3890 A	01 4010	0 MAI	UOR MOVABLE - OLD	2059460	01 GR	389933 389935	1 WIRE CART TRI-LINE					01/01/1987	1,199.00	20	0 0.00	1,199.00	0.00	0.00
3892 A 3937 A	01 4010 01 4010	0 MAJ	UOR MOVABLE - OLD UOR MOVABLE - OLD	2059460 2059460	01 GR	389935 390116	1 WIRE CART TRI-LINE 1 CASE CART 38"H X 24"W X 44"L	S/S SN-14201-6				01/01/1987 01/01/1987	1,199.00 1,081.00	20	0 0.00 0 0.00	1,199.00 1,081.00	0.00	0.00
3939 A	01 4010	0 MAJ	UOR MOVABLE - OLD	2059460	01 GR	390118	1 CASE CART 38"H X 24"W X 44"L	S/S SN-14201-3				01/01/1987	1,081.00	10	0 0.00	1,081.00	0.00	0.00
3940 A	01 4010 01 4010 01 4010 01 4010	0 MAJ	UOR MOVABLE - OLD	2059460	01 GR	390120	1 CASE CART 38"H X 24"W X 44"L	S/S SN-14201-5				01/01/1987	1,081.00	10	0 0.00	1,081.00	0.00	0.00
3941 A 3942 A	01 4010	0 MAI	UOR MOVABLE - OLD UOR MOVABLE - OLD	2059460 2059460	01 GR	390121 390122	1 CASE CART 38"H X 24"W X 44"L 1 CASE CART 38"H X 24"W X 44"L	S/S SN-14201-10 S/S SN-14201-4				01/01/1987 01/01/1987	1,081.00 1.081.00	10	0 0.00	1,081.00 1.081.00	0.00	0.00
3942 A 3943 A	01 4010	0 MAI	UOR MOVABLE - OLD	2059460	01 GR	390122 390123	1 CASE CART 38 H X 24 W X 44 L 1 CASE CART 38"H X 24"W X 44"L	S/S SN-14201-4 S/S SN-14201-9				01/01/1987	1,081.00	10	0 0.00	1,081.00	0.00	0.00
3944 A	01 4010 01 4010 01 4010	0 MAI	UOR MOVABLE - OLD	2059460	01 GR	390124	1 CASE CART 38"H X 24"W X 44"L	S/S SN-14201-8				01/01/1987	1.081.00	10	0.00	1.081.00	0.00	0.00
3945 A 3948 A	01 4010	0 MAI	UOR MOVABLE - OLD UOR MOVABLE - OLD	2059460 2036528	01 GR	390125 390148	1 CASE CART 38"H X 24"W X 44"L 1 DEFIBRILLATOR LIFE PAK 6S	S/S SN-14201-2 SN-35108				01/01/1987 01/01/1987	1,081.00 7.782.00	10	0 0.00	1,081.00 7,782.00	0.00	0.00
3948 A 3962 A	01 4010	0 MAI	UOR MOVABLE - OLD	2036328	01 05	390148 390347	1 BLOOD GAS ANALYZER ABL 330	SN/100R04N15				01/01/1987	20,200.00	10	0 0.00	20,200.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
4105 A	01 4010 01 4010	0 MAI	UOR MOVABLE - OLD	2036325	01 07	390645	1 ICE MAKER SN: 00051					01/01/1987	3,694.00	10	0.00	3.694.00	0.00	0.00
4124 A 4306 A	01 4010	0 MAJ	UOR MOVABLE - OLD	2047680	01 02	390727 391420	1 SCALE-TRONIX PEDIATRIC SCALE 1 STAND (MORIJE) FOR MONITOR	4800 SN 48-2262 SN: H4997				01/01/1987	1,510.00 2,573.00	12	0 0.00	1,510.00	0.00	0.00
4306 A 4312 A	01 4010 01 4010	0 MAI	UOR MOVABLE - OLD UOR MOVABLE - OLD	2036528 2067340	01 06 01 GR	391420 391427	1 STAND (MOBILE) FOR MONITOR 1 REFRIGERATOR SLIDING GLASS	DOORS (ISOTEMP)				01/01/1987	2,573.00 3,391.00	15	0 0.00 0 0.00	2,573.00 3,391.00	0.00	0.00
4314 A	01 4010 01 4010	0 MAJ	LIOR MOVARIF - OLD	2067340 2047730	01 GR	391429	1 REFRIGERATOR SLIDING GLASS	DOORS (ISOTEMP)				01/01/1987	3.391.00	10	0 0.00 0 0.00	3,391.00 3,742.00	0.00	0.00
4317 A 4327 Δ	01 4010	0 MAI	UOR MOVABLE - OLD	2047730	EC 01	391432	1 OPTHALMIC DIATHERMY SYSTEM	W/ACC. SN: 4002-306				01/01/1987	3,742.00 1,025.00	10	0 0.00	3,742.00	0.00	0.00
4327 A 4337 A	01 4010 01 4010	0 MAJ	UOR MOVABLE - OLD UOR MOVABLE - OLD	2067158 2047730	01 02	391731 391767	1 MICROSCOPE REICHERT 150 1 OPHTHALMIC CRYO UNIT W/ACC	S 0287-01				01/01/1987 01/01/1987	1,025.00 6,767.00	10	0 0.00 0 0.00	1,025.00 6,767.00	0.00	0.00
4391 A	01 4010 01 4010	0 MAJ	LIOR MOVARIF - OLD	2067460 2036370	01 GR	392100	1 PLETHYSOMOGRAPH BILATERAL	IMPED SHIELD SN AT01914		M-750	125	01/01/1987 01/01/1988	10,297.00	10	0 0.00 0 0.00	10,297.00 5,655.00	0.00	0.00
4440 A	01 4010	0 MAI	UOR MOVABLE - OLD	2036370	01 09	392422	1 INCUBATOR PRIMARY CARE AIR	SHIELD SN AT01914				01/01/1988	5,655.00	10	0 0.00	5,655.00	0.00	0.00
4476 A 4501 A	01 4010	0 MAJ	UOR MOVABLE - OLD UOR MOVABLE - OLD	2036370	01 05	392616 392759	1 MONITOR ICP M#P3000 SYSTEM 1 TABLE EXAM 3 DWR NAUGAHYDE	LADD/STERITEC UPHOLSTERY				01/01/1988 01/01/1988	9,711.00 1.252.00	7	0 0.00	9,711.00 1.252.00	0.00	0.00 0.00 0.00 0.00 0.00
4520 A	01 4010 01 4010 01 4010	0 MAI	UOR MOVABLE - OLD	2068021	01 02	392783	1 BED HOSPITAL ELEC	OFHOLSTERT				01/01/1988	1,703.00	15	0 0.00	1,703.00	0.00	0.00
4533 A	01 4010	0 MAJ	UOR MOVABLE - OLD	2037020	01 03	392888	1 ILLUMINATOR LIGHT SOURCE	W/STAND SN:1289				01/01/1988	1.066.00	15	0.00	1.066.00	0.00	0.00
4534 A 4596 A	01 4010	0 MAJ	UOR MOVABLE - OLD UOR MOVABLE - OLD	2037020 2068021	01 03	392889 393345	1 ILLUMINATOR LIGHT SOURCE 1 SIMULATOR ARRHYTHMIA PATIENT	W/STAND SN:1291 SUPPORT SN:4378				01/01/1988 01/01/1988	1,066.00 1.261.00	15	0 0.00	1,066.00 1,261.00	0.00	0.00
4675 A	01 4010 01 4010	0 MAI	UOR MOVABLE - OLD	2036125	AH 04 01 07	393889	1 BED HOSPITAL ELECTRIC HILL/ROM	SN 835-44F47				01/01/1988	1,717.00	15	0 0.00	1,717.00	0.00	0.00 0.00 0.00 0.00
4683 A	01 4010	0 MAI	UOR MOVABLE - OLD	2047730	EC 01	393911	1 PACHYMETER ULTRASONIC	VILLASENSOR SN:551249				01/01/1988	1,793.00	10	0.00	1.793.00	0.00	0.00
4877 A 4940 A	01 4010	0 MAI	UOR MOVABLE - OLD	2067460	01 08	394929 395386	1 OXIMETER PULSE LIFESTAT 1600 1 IRRADIATOR GAMMA CELLATOMIC	SN 3510 ENERGY M#A-1000				01/01/1988 01/01/1989	2,879.00 43.469.00	10	0 0.00	2,879.00	0.00	0.00
4941 A	01 4010 01 4010	0 MAI	UOR MOVABLE - OLD	2067170 2067170	01 06	395388	1 HOOD FUME W/BASE STAND NUAIRE	M#425 SN 16776				01/01/1989	4,283.00	15	0 0.00 0 0.00	43,469.00 4,283.00	0.00	0.00 0.00 0.00 0.00
4943 A	01 4010 01 4010	0 MAJ	UOR MOVABLE - OLD	2047730	EC 01	395431	1 INTERCOM/PAGING SYSTEM AIPHONE	M#LAF-10				01/01/1989	2,106.00	10	0 0.00 0 0.00	2,106.00 6,690.00	0.00	0.00
4974 A 4975 A	01 4010	U MAI	UOR MOVABLE - OLD UOR MOVABLE - OLD	2047720	U1 06	395778 395779	1 MICROSCOPE SURGICAL RICHARDS 1 MICROSCOPE SURGICAL RICHARDS	MED M#5M SN 7522				01/01/1989	6,690.00 6.690.00	10	U 0.00	6,690.00	0.00	0.00
49/5 A 5040 A	01 4010 01 4010	0 MAI	UOR MOVABLE - OLD	2047720 2047740	01 03	396076	1 TABLE EXAM POWER MIDMARK	MED M#5M SN 7572 CONCORDE M#411 SN:2168				01/01/1989 01/01/1989	7,342.00	15	0 0.00 0 0.00	6,690.00 7,342.00	0.00	0.00 0.00 0.00 0.00
5046 A	01 4010 01 4010	0 MAJ	UOR MOVABLE - OLD	2047740	01 03	396082	1 LIGHT SURGICAL AMSCO 1 LOCKERS DOUBLE TIER LYON 30 EA	M#AS32-160 12X12X72 BLUE				01/01/1989	6,776.00	15	0 0.00 0 0.00	6,776.00 1,164.00	0.00	0.00
5072 A	01 4010	0 MAJ	UOR MOVABLE - OLD UOR MOVABLE - OLD	2036340 2067340	01 03	396158 396506	1 LOCKERS DOUBLE TIER LYON 30 EA	12X12X72 BLUE M#NU301-430 SN:1246				01/01/1989	1,164.00 2,383.00	20	0 0.00	1,164.00	0.00	0.00
5140 A 5152 A	01 4010 01 4010	0 MAI	UOR MOVABLE - OLD	2036527	01 GK	396588	1 HOOD FLOW LAMINAR NUAIRE 1 FIBEROPTIC LIGHT SOURCE MINI	KARL/STORZ M#481C				01/01/1989 01/01/1989	2,383.00 1,384.00	10	0 0.00 0 0.00	2,383.00 1,384.00	0.00	0.00 0.00 0.00 0.00
5185 A	01 4010 01 4010	0 MAJ	UOR MOVABLE - OLD	2067460	01 GR	396686	1 LOCKER CLOTHES 8 DBL/TIER	GREEN METAL				01/01/1989	1,048.00	20	0 0.00 0 0.00	1,048.00	0.00	0.00
5223 A	01 4010	0 MAI	UOR MOVABLE - OLD	2067380	01 03	397175	1 DILATION SYSTEM AMERICAN M#250	TAG/CASE W/ACC				01/01/1989	1,818.00	10	0 0.00	1,818.00	0.00	0.00
5237 A 5264 A	01 4010	0 MAJ	UOR MOVABLE - OLD	2067380 2067440	01 03	397236 397692	1 BRONCHOFIBERSCOPE OLYMPUS 1 MONITOR CO2	M#BFP20 SN 2800141	DATEX	P2000	12145	01/01/1989	8,585.00 4 545.00	10	0 0.00	8,585.00 4,545.00	0.00	0.00
5268 A	01 4010 01 4010	0 MAI	UOR MOVABLE - OLD	2067440	01 03	397696	1 MONITOR CO2		DATEX	P2000	12126	01/01/1990	4,545.00	7	0 0.00 0 0.00	4,545.00	0.00	0.00
5270 A	01 4010 01 4010	0 MAJ	LIOR MOVARIF - OLD	2067440 2067440	01 03	397698	1 MONITOR CO2		DATEX	P2000	12118	01/01/1990	4.545.00	7	0 0.00 0 0.00	4 545 00	0.00	0.00
5274 A 5278 A	01 4010	U MAI	UOR MOVABLE - OLD UOR MOVABLE - OLD	2067440	U1 03	397702 397706	1 MONITOR CO2 1 MONITOR CO2		DATEX DATEX	P2000	12124 12141	01/01/1990 01/01/1990	4,545.00 4.545.00	7	U 0.00	4,545.00	0.00	0.00
52/8 A 5310 A	01 4010 01 4010	0 MAI	UOR MOVABLE - OLD	2067440 2047730	EA 01	397991	1 SURGICAL SIMULATOR PRACTICING	REMOVING CATARACTS		P2000	12141	01/01/1990	1,959.00	10	0 0.00 0 0.00	4,545.00 1,959.00	0.00	0.00
5323 A	01 4010 01 4010	0 MAI	LIOR MOVARIF - OLD	2037001 2037001	01 04	398135	1 HOOD LAMINAR AIRFLOW ROLLS S/S 1 CENTRIFUGE REFRIGERATED W/ACC	6*	FORMA	1856		01/01/1990	3,089.00	15	0 0.00 0 0.00	3,089.00 6,922.00	0.00	0.00
5334 A 5360 A	01 4010	0 MAJ	UOR MOVABLE - OLD	2037001	01 04	398228 398284	1 CENTRIFUGE REFRIGERATED W/ACC		SORVALL U/SONIC	H4301	44035430	01/01/1990	6,922.00	7	0 0.00	6,922.00	0.00	0.00
5360 A 5377 A	01 4010 01 4010	0 MAI	UOR MOVABLE - OLD UOR MOVABLE - OLD	2047700 2047700	01 02	398429	1 CLEANER INSTRUMENT 1 GENERATOR ELECTROSURGICAL		U/SONIC SURGISTAT	ME-5.5	11935439 J93988-20	01/01/1990 01/01/1990	1,142.00 2,009.00	10	0 0.00 0 0.00	1,142.00 2,009.00	0.00	0.00
5422 A	01 4010	0 MAI	UOR MOVABLE - OLD	2037020 2047100	01 03	398527	1 LIGHT SOURCE XENON		K/STORZ	610C	823	01/01/1990	6,018.00	15	0 0.00	6,018.00 7,395.00	0.00	0.00
5424 A 5455 A	01 4010	0 MAJ	UOR MOVABLE - OLD	2047100	01 01	398530	1 DEFIBRILLATOR P/CONTROL W/ACC		LIFEPAK		3354	01/01/1990	7,395.00	8	0 0.00	7,395.00	0.00	0.00
5455 A 5462 A	01 4010 01 4010	0 MAI	UOR MOVABLE - OLD UOR MOVABLE - OLD	2067162 2047740	01 02	398627 398650	1 CENTRIFUGE CYTO W/ACC 1 GENERATOR ELECTROSURGICAL		MILES V/LAB	4325 18	8910738 29J953M	01/01/1990 01/01/1990	4,813.00 5,381.00	10	0 0.00 0 0.00	4,813.00 5,381.00	0.00	0.00
5476 A	01 4010 01 4010	0 MAI	UOR MOVABLE - OLD	2067340	01 GR	398676	1 BALANCE METTLER PRECISION			PM4600	92792	01/01/1990	1,483.00	7	0 0.00	1,483.00	0.00	0.00
5495 A	01 4010	0 MAJ	UOR MOVABLE - OLD	2037020	01 02	398760	1 COLPOSCOPE W/OBSERVER TUBE		STORZ	M-703F	238	01/01/1990	13,307.00	8	0 0.00	13,307.00	0.00	0.00
5500 A 5502 A	01 4010 01 4010	0 MAJ	UOR MOVABLE - OLD UOR MOVABLE - OLD	2047740 2037001	U1 03 FΔ 01	398763 398765	1 WARMER FLUID CABINET 1 TABLE OB/GYN W/FOOT CONTROL	26X42	AMSCO ENOCHS	M70WC 6000	0406790005	01/01/1990 01/01/1990	3,281.00 4,999.00	10 20	0 0.00	3,281.00 4.999.00	0.00	0.00
5503 A	01 4010	0 MAJ	UOR MOVABLE - OLD	2037001	EA 01	398766	1 TABLE OB/GYN W/FOOT CONTROL	26X42	ENOCHS	6000		01/01/1990	4,999.00	20	0 0.00	4,999.00	0.00	0.00
5549 A	01 4010	0 MAJ	UOR MOVABLE - OLD	2067460	01 GR	399076	1 STIMULATOR LUNG/TEST		MICHIGAN	12952	0184	01/01/1991	3,386.00	10	0.00	3,386.00	0.00	0.00
5558 A 5559 A	01 4010 01 4010	0 MAJ	UOR MOVABLE - OLD UOR MOVABLE - OLD	2036340	U1 U3 U1 U3	399085 399086	1 CART SUPPLY S/S 24X60X66 W/ 1 CART SUPPLY S/S 24X60X66 W/	WHEEL WHEEL	BLICKMAN BLICKMAN	6167 6167		01/01/1991 01/01/1991	1,483.00 1,483.00	10	0 0.00 0 0.00	1,483.00 1,483.00	0.00	0.00
5595 A	01 4010		UOR MOVABLE - OLD	2067440	01 03	399228	1 OXIMETER PULSE		NELLCOR	N-200	FB-4939101	01/01/1991	2,300.00	10	0 0.00	2,300.00	0.00	0.00

ID ACTIVITY COL	DE PROPERTY NUI	MBER ACCOUNT NUM	MBER ACCOUNT CATEGORY MAJOR MOVABLE - OLD	DEPARTMENT 2047740	BUILDING NUMBER FLOOR NUMBER	ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMB	ER QUANTITY DESCRIPTION 1 CABINET UTILITY MOBILE TO HOLD	ADDITIONAL DESCRIPTION MICROSCOPE/ACC	MANUFACTURER	MODEL	SERIAL	MONTH/DAY/YEAR 01/01/1991	OF ACQUISITION ORIGINAL COST USEFUL 1,082.00	LIFE (YEARS) USEFUL LIFE (MONTI	(S) ANNUAL DEPRECIATION ACCUMULAT	ED DEPRECIATION PROJECTED 1,082.00	PROVISION NET BOOK VALUE 0.00 0.00
5642 A	01	4010	MAJOR MOVABLE - OLD	2036050	01 05	399498	1 RHINO-LARYNGOFIBERSCOPE	microscot cynec	OLYMPUS	ENFP3	01155	01/01/1991	4.110.00	10	0 0.00	4.110.00	0.00 0.00
5878 A	01	4010	MAJOR MOVABLE - OLD	2067162	01 02	399794	1 MICROSCOPE W/ACC		OLYMPUS	BHTU-001	226845	01/01/1991	3,348.00	10	0 0.00	3,348.00	0.00 0.00
5879 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2067162 2067277	01 02	399795 399797	1 MICROSCOPE W/ACC 1 IMMOBILIZER PEDIATRIC		OLYMPUS PIGG-O-STAT	BHTU-001	227240 N09H-692	01/01/1991 01/01/1991	3,348.00 1,173.00	10	0 0.00	3,348.00 1,173.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
5896 A	01	4010	MAJOR MOVABLE - OLD	2067158	01 02	399841	1 RACKMOUNT CABINET M#H3120 W/	PATCH BLOCKS/ACC	FIGG-0-STAT		NO3H-032	01/01/1991	11.276.00	15	0 0.00	11.276.00	0.00 0.00
5946 A	01	4010	MAJOR MOVABLE - OLD	2067158	01 02	399913	1 PRINTER COMPANION			LA75	TY030J1662	01/01/1991	658.00	5	0 0.00	658.00	0.00 0.00
6075 A	01	4010	MAJOR MOVABLE - OLD	2067162	01 02	400459	1 MICROSCOPE BINOCULAR		OLYMPUS	BHTU	228346	01/01/1991	3,115.00	10	0 0.00	3,115.00	0.00 0.00
6086 A 6103 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2036010 2067440	01 04	400515 400552	1 B/P MONITOR DINAMAP 1 MONITOR BEDSIDE		CRITIKON SPACELABS	1846SX 90303B	8067 12364	01/01/1991 01/01/1991	2,700.00 7.392.00	7	0 0.00	2,700.00 7.392.00	0.00 0.00
6120 A	01	4010	MAJOR MOVABLE - OLD	2036325	01 07	400619	1 WARMER FLUID SURGICAL HOUSE		31 ACEDADS	H-500	2322	01/01/1991	5,099.00	10	0 0.00	5,099.00	0.00 0.00
6133 A	01	4010	MAJOR MOVABLE - OLD	2036390	01 01	400634	1 LIGHT SOURCE LUMINATOR		PILLING	52-1281	4249	01/01/1991	1,830.00	10	0 0.00	1,830.00	0.00 0.00
6139 A 6181 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2047740 2047100	01 03	400666 400827	1 CATHETER STORAGE SYSTEM 1 DEFIBRILLATOR MONITOR	61X19X33 P/CONTROL	DATEL LIFEPAK 9	AS440	7711	01/01/1991 01/01/1991	1,303.00 6.124.00	10	0 0.00	1,303.00 6.124.00	0.00 0.00
6181 A 6184 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2047100	01 01	400827 400830	1 DEFIBRILLATOR MONITOR 1 DEFIBRILLATOR MONITOR	P/CONTROL P/CONTROL	LIFEPAK 9 LIFEPAK 9		7/11	01/01/1991	6,124.00 6,124.00	8	0 0.00	6,124.00	0.00 0.00
6188 A	01	4010	MAJOR MOVABLE - OLD	2067420	01 08	400834	1 DEFIBRILLATOR MONITOR	P/CONTROL	LIFEPAK 9		4425	01/01/1991	6,124.00	8	0 0.00	6,124.00	0.00 0.00
6189 A	01	4010	MAJOR MOVABLE - OLD	2067585	01 08	400835	1 TERMINAL DATA INPUT		FRESENIUS	2008	1910	01/01/1991	1,189.00	5	0 0.00	1,189.00	0.00 0.00
6191 A	01	4010	MAJOR MOVABLE - OLD	2067585	01 08	400837	1 TERMINAL DATA INPUT		FRESENIUS	2008	1917	01/01/1991	1,189.00	5	0 0.00	1,189.00	0.00 0.00
6192 A 6193 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2067585 2067585	01 08	400838 400839	1 TERMINAL DATA INPUT 1 TERMINAL DATA INPUT		FRESENIUS FRESENIUS	2008 2008	1870 1867	01/01/1991 01/01/1991	1,189.00 1.189.00	5	0 0.00	1,189.00 1.189.00	0.00 0.00
6194 A	01	4010	MAJOR MOVABLE - OLD	2067585	01 08	400840	1 TERMINAL DATA INPUT		FRESENIUS	2008	1859	01/01/1991	1,189.00	5	0 0.00	1,189.00	0.00 0.00
6195 A	01	4010	MAJOR MOVABLE - OLD	2067265	01 GR	400844	1 DOSIMETER/ELECTROMETER		CNMC	MK602	460914	01/01/1991	5,984.00	8	0 0.00	5,984.00	0.00 0.00
6246 A	01	4010	MAJOR MOVABLE - OLD	2036527	01 04	400994	1 MICROSCOPE BINOCULAR		OLYMPUS	BHT-001	240999	01/01/1991	2,537.00	10	0 0.00	2,537.00	0.00 0.00
6247 A 6271 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2067490 2037020	01 01	401005 401048	1 DOPPLER MEDASONICS M#DB 1 ULTRASOUND INTRAOPERTIVE	VERSATONE W/ACC	CODMAN	OR340	H2985 M6472	01/01/1991 01/01/1991	1,948.00 63,621.00	10	0 0.00	1,948.00 63,621.00	0.00 0.00 0.00 0.00
6271 A 6276 A	01	4010	MAJOR MOVABLE - OLD	2037020	01 03	401048 401082	1 MICROSCOPE BINOCULAR		NIKON	LABOPHOT	M6472 435613	01/01/1991	4.007.00	10	0 0.00	4.007.00	0.00 0.00
6278 A	01	4010	MAJOR MOVABLE - OLD	2067390	01 06	401089	1 X-RAY VIEW BOX W/COUNTER TOP		PICKER	250229-4		01/01/1991	1,942.00	15	0 0.00	1,942.00	0.00 0.00
6301 A	01	4010	MAJOR MOVABLE - OLD	2037020	01 03	401243	1 CAMERA UNIT		POLAROID	83-1025	OUD0848	01/01/1991	3,775.00	8	0 0.00	3,775.00	0.00 0.00
6302 A	01	4010	MAJOR MOVABLE - OLD	2036050	01 05	401257	1 OXIMETER PULSE		NELLCOR	N-200	PB-1303812	01/01/1991	3,000.00	10	0 0.00	3,000.00	0.00 0.00
6378 A 6379 A	01	4010 4010	MAJOR MOVABLE - OLD MAJOR MOVABLE - OLD	2037020 2068290	01 03	401636 401643	1 LASER SURGICAL/CO2 W/ACC 1 FILING SYSTEM MOBILE M#SEL-100	24"DX114"HX24'L	ZEISS	OPMI	191268	01/01/1991 01/01/1991	66,744.00 120,934.00	5	0 0.00	66,744.00 120,934.00	0.00 0.00
6638 A	01	4010	MAJOR MOVABLE - OLD	2067265	01 GR	403069	1 X-RAY TOOL QUALITY ASSURANCE	GARD M#5100 W/ACC				01/01/1992	3.183.00	8	0.00	3,183.00	0.00 0.00
25660 A	01	4010	MAJOR MOVARIE - OLD	2067265 2036370	01 05	403069 990116	1 X-RAY TOOL QUALITY ASSURANCE 1 ENERGY PACK FOR INCUBATOR				1067	01/01/1983	3,702.15	10	0 0.00	3,702.15	0.00 0.00 0.00 0.00
705 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 2036390	01 03	212185 401229	1 DILATION KIT/ACHALASIA 1 TABLE SURGICAL	MICROVASIVE M#5300 ENGRAV				01/01/1992	1,360.00	5	0 0.00	1,360.00 16,936.00	0.00 0.00
6297 A 6318 A	01	5010	MAJOR MOVABLE - NEW	2036390	01 01	401229	1 TABLE SURGICAL 1 REFRIGERATOR LAB 31X80		AMSCO ISOTEMP	2080 1217	0431790005 40796	01/01/1991 01/01/1991	16,936.00 2,396.00	15	0 0.00	16,936.00	0.00 0.00
6318 A 6376 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 2036390	01 01	401371 401617	1 CART HOSPITAL COLSON M#6959	W/TRAY/DWRS 25X50X57	13G1 EMP	1417	40790	01/01/1991	2,396.00 1,243.00	10	0 0.00	2,396.00 1,243.00	0.00 0.00
6411 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230	01 01		1 CABINET CATHETER CATH TRAC 1 FREEZER TS/SCIENTIFIC		DATEL	CS-150		01/01/1991	1,395.00	15	0 0.00	1,395.00 13,339.00	0.00 0.00
6424 A	01	5010	MAJOR MOVABLE - NEW	2037001	01 04	401697 401752	1 FREEZER TS/SCIENTIFIC	M#KRKY010 1.7CF W/ACC				01/01/1991	13,339.00	10	0.00	13,339.00	0.00 0.00
6431 A 6443 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047740 2047941	01 03	401813 401846	GENERATOR E/SURGICAL SEATING UNIT KRUEGER 4 MODULAR	BLUEGRAY W/ARMS	V/LAB	FORCE 2	1324OT	01/01/1991	6,413.00	10	0 0.00 0 0.00	6,413.00	0.00 0.00 0.00 0.00
6443 A	01	5010	MAJOR MOVABLE - NEW	2047941	HJ 08	401846	1 SEATING UNIT KRUEGER 4 MODULAR 1 SEATING UNIT KRUEGER 4 MODULAR	BLUEGRAY W/ARMS				01/01/1991 01/01/1991	1,015.00 1.015.00	15	0 0.00	1,015.00	0.00 0.00
6461 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047941 2037020	01 03	401847 401953	1 SEATING UNIT KRUEGER 4 MODULAR 1 CLEANER ULTRASONIC	DEDECTION W/ANNE	ENCOMPAS	US20-619	169341	01/01/1991	1,248.00	10	0.00	1,015.00 1,248.00	0.00 0.00
6465 A	01	5010 5010	MAJOR MOVABLE - NEW	2067471	01 01	401983	1 ECHOCARDIOGRAPHY SYSTEM		H/PACKARD		3003A06720	01/01/1991	174,645.00	7	0 0.00	174,645.00	0.00 0.00
6469 A	01	5010	MAJOR MOVABLE - NEW	2036527	01 04	402018	1 URO-DIAGNOSTIC SYSTEM W/ACC		LIFETECH		28109	01/01/1991	26,000.00	10	0 0.00	26,000.00	0.00 0.00
6487 A 6504 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230 2067170	01 01	402070 402220	1 ELECTROCARDIOGRAPH MARQUETTE 1 SHIPPER-DRY CRYOMED	M#MAC6 SN:1LC2217FX M#CMD-20 10/LITER CAPACITY				01/01/1992 01/01/1992	7,225.00 1,808.00	8	0 0.00	7,225.00 1,808.00	0.00 0.00
6572 A	01	5010	MAJOR MOVABLE - NEW	2037001	01 04	402388	1 MICROSCOPE-BINOCULAR OLYMPUS	M#CHT SN:OG-0497				01/01/1992	1,757.00	10	0 0.00	1,757.00	0.00 0.00
6620 A	01	5010	MAJOR MOVABLE - NEW	2068390	01 GR	403002	1 OVEN-CONVECTION BLODGETT	M#DGF-102-3 SN:R9103103				01/01/1992	6,366.00	10	0 0.00	6,366.00	0.00 0.00
6621 A	01	5010	MAJOR MOVABLE - NEW	2068390	01 GR	403003	1 OVEN-CONVECTION BLODGETT	M#DFG-102-3 SN:R9103101				01/01/1992	6,366.00	10	0 0.00	6,366.00	0.00 0.00
6625 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059460 2067277	01 GR	403007 403207	1 SEALER-HEAT MACHINE 1 X-RAY UNIT GE	THERMOPATCH M#LS12 SN:610430 RADIO/FLUORO-SCOPIC SN:1412YY6				01/01/1992 01/01/1992	2,876.00 403,802.00	10	0 0.00	2,876.00 403,802.00	0.00 0.00 0.00 0.00
6679 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277	01 02	403207	1 MICROSCOPE-LAB/BINOCULAR NIKON	SN:440579 W/ACC				01/01/1992	403,802.00 3.261.00	10	0 0.00	3.261.00	0.00 0.00
6703 A	01	5010	MAJOR MOVABLE - NEW	2067473	01 02	403407	1 INCUBATOR-CO2 FORMA	M#3956/FLOOR SN:34652-1736				01/01/1992	6,679.00	10	0 0.00	6,679.00	0.00 0.00
6704 A	01	5010	MAJOR MOVABLE - NEW	2067473	01 02	403408	1 INCUBATOR-CO2 FORMA	M#3956/FLOOR SN:34652-1734				01/01/1992	6.679.00	10	0 0.00	6.679.00	0.00 0.00
6730 A	01	5010	MAJOR MOVABLE - NEW	2067340	01 05	403508	1 HOOD LAMINAR AIRFLOW NUAIRE	M#301-630 SN:50119WW				01/01/1992	3,378.00	15	0 0.00	3,378.00	0.00 0.00
6754 A 6755 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047740 2067380	01 03	403743 403744	1 INTERCOM SYSTEM EXECUTONE 1 INTERCOM SYSTEM EXECUTONE	M#ECX-512 SN:10500085 M#ECX-512 SN:10500072				01/01/1992 01/01/1992	3,633.00 3,633.00	10	0 0.00	3,633.00 3,633.00	0.00 0.00 0.00 0.00
6760 A	01	5010	MAJOR MOVABLE - NEW	2047896	WH 01	403758	1 TESTER-VISION LOMBART	M#VSOTIPED SN:R8871				01/01/1992	1.345.00	10	0 0.00	1.345.00	0.00 0.00
6902 A	01	5010	MAJOR MOVABLE - NEW	2036370	01 05	404037	1 INCUBATOR AIRSHIELDS	M#C300 SN:UG03074 W/STAND				01/01/1992	7,801.00	10	0 0.00	7,801.00	0.00 0.00
6904 A	01	5010	MAJOR MOVABLE - NEW	2067490	01 01	404066	1 HOOD, FUME L/SAFETY					07/01/1992	1,602.00	15	0 0.00	1,602.00	0.00 0.00
6917 A 6981 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2036370	EA 01	404100 404366	1 SEPARATOR-STEREO FLANAGAN 1 SCALE-PEDIATRIC DETECTO	INSTRUMENTS M#300894 M#2200 SN:9108-22A				01/01/1992 01/01/1992	1,374.00 1.194.00	8	0 0.00	1,374.00 1.194.00	0.00 0.00
6981 A	01	5010	MAJOR MOVABLE - NEW	2067340	01 03 01 GR	404306	1 CART-PHARMACY DECENTRALIZED	MACBICK M#370E07				01/01/1992	3,059.00	10	0 0.00	3,059.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
6985 A	01	5010	MAJOR MOVABLE - NEW	2067340	01 GR	404372	1 CART-PHARMACY DECENTRALIZED	MACBICK M#370E07				01/01/1992	3.059.00	12	0 0.00	3.059.00	0.00 0.00
6989 A	01	5010	MAJOR MOVABLE - NEW	2068390	01 GR	404377	1 UTILITY STATION/BUFFET	40X31X36 SN:68594				01/01/1992	3,452.00	10	0 0.00	3,452.00	0.00 0.00
7016 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047930 2067230	VD 01	404559 404562	1 SCALE-PEDIATRIC SCALETRONIX 1 ROTABLATOR CONSOLE H/ECHNOLOGY	M#4800 45/LB SN:5242 M#RC5000 SN:2263				01/01/1992 01/01/1992	1,565.00 13,330.00	10	0 0.00	1,565.00	0.00 0.00 0.00 0.00
7019 A 7032 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230	01 01	404562	1 OVEN-GRAVITY/CONVECTION FISHER	M#13254B SN:10002				01/01/1992	13,330.00	10	0 0.00	13,330.00 1.228.00	0.00 0.00
7061 A	01	5010	MAJOR MOVABLE - NEW	2036527	01 04	404836	1 ULTRASOUND SYSTEM ATL	M#ULTRAMARK 4 SN:24144				01/01/1992	31,950.00	8	0 0.00	31,950.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
7114 A	01	5010	MAJOR MOVABLE - NEW	2047930	LD 01	4050SS	1 HOOD-CABINET FUME NUAIRE	M#425 SN:24843XR				01/01/1992	4,840.00	15	0 0.00	4,840.00	0.00 0.00
7154 A 7159 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230 2067390	01 01	405130 405163	1 SEATING UNIT 4/MODULAR W/ARMS 1 ILLUMINATOR PICKER	GRAY M#250229-4 FVS 14X17				01/01/1992 01/01/1992	1,162.00 1.073.00	15	0 0.00	1,162.00 1.073.00	0.00 0.00 0.00 0.00
7159 A 7171 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047930	01 06 VD 01	405163 405179	1 ILLUMINATOR PICKER 1 BOOKCASE 4/ADJ SHELVES WOOD	M#250229-4 FVS 14X17 WALNUT 12X36X84				01/01/1992	1,073.00 429.00	15	0 0.00	1,073.00 429.00	0.00 0.00
7172 A	01	5010	MAJOR MOVABLE - NEW	2047930	VD 01	405180	1 BOOKCASE 4/ADJ SHELVES WOOD	WALNUT 12X36X84				01/01/1992	429.00	20	0 0.00	429.00	0.00 0.00
7211 A	01	5010	MAJOR MOVABLE - NEW	2047930	VD 01	405271	1 BOOKCASE 6/ADJ SHELVES WOOD	WALNUT 12X36X84				01/01/1992	459.00	20	0 0.00	459.00	0.00 0.00
7212 A	01	5010	MAJOR MOVABLE - NEW	2047930	VD 01	405272	1 BOOKCASE 6/ADJ SHELVES WOOD	WALNUT 12X36X84				01/01/1992	459.00	20	0 0.00	459.00	0.00 0.00
7214 A 7273 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047930 2037001	VD 01	405281 405484	1 TV SONY M#KV-32XBR75 COLOR 32" 1 PRINTER-VIDEO SONY M#UP-870MD	SN:8007208 B&W SN:11990				01/01/1993 01/01/1993	2,399.00 1.045.00	5	0 0.00	2,399.00 1.045.00	0.00 0.00
7318 A	01	5010	MAJOR MOVABLE - NEW	2067585	01 08	405678	1 PERITONEOSCOPIC SYSTEM Y-TEC	M#NS-154 SN:MZ-1119				01/01/1993	6,650.00	8	0 0.00	6,650.00	0.00 0.00
7329 A	01	5010	MAJOR MOVABLE - NEW	2036370	01 05	405707	1 SCALE-PEDIATRIC SACLETRONIX	M#4800 SN:48-5744				01/01/1993	1,515.00	10	0 0.00	1,515.00	0.00 0.00
7393 A 7453 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067420 2037020	01 08	405967 406276	1 EEG DIAGNOSTIC SLEEP EQUIPMENT 1 LIGHT SOURCE XENON CIRCON	CMS SN:80192 W/AC M#ALV-1 SN:301-OLS1787				01/01/1993 01/01/1993	77,000.00 5.695.00	5	0 0.00	77,000.00 5.695.00	0.00 0.00
7453 A 7477 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2067156	01 03	406276 406384	1 LIGHT SOURCE XENON CIRCON 1 MICROSCOPE-BINOCULAR NIKON	M#ALV-1 SN:301-OLS1787 M#BH2 SN:445433 W/ACC				01/01/1993 01/01/1993	5,695.00 3,250.00	10	0 0.00	5,695.00 3,250.00	0.00 0.00
7477 A 7478 A	01	5010	MAJOR MOVABLE - NEW	2067320	01 02	406386	1 CALIBRATION-DOSE SYSTEM	NUCLEAR MED M#CRC-PC W/A				01/01/1993	16,890.00	5	0 0.00	16,890.00	0.00 0.00
7484 A	01	5010	MAJOR MOVABLE - NEW	2067156	01 02	406394	1 PRINTER-LASER H/PACKARD	M#33491A W/INTERFACE				01/01/1993	3,140.00	5	0 0.00	3,140.00	0.00 0.00
7502 A	01	5010	MAJOR MOVABLE - NEW	2067380	01 03	406433	1 CART OLYMPUS M#TC-V1	W/OUTLET/CASTERS SN:7206569				01/01/1993	3,140.00	12	0 0.00	3,140.00	0.00 0.00
7522 A 7601 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2036125	01 02	406575 406839	1 LAPAROFLATOR-INFUFFLATOR 1 BED-HOSPITAL/ELECTRIC HILL-ROM	K/STORZ M#26012C SN:962 M#837A SN:67J42-A				01/01/1993 01/01/1993	6,950.00 2,530.00	10 15	0 0.00	6,950.00 2,530.00	0.00 0.00
7602 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 08	406840	1 BED-HOSPITAL/ELECTRIC HILL-ROM	M#837A SN:66J24-A				01/01/1993	2,530.00	15	0 0.00	2,530.00	0.00 0.00
7603 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 08	406841	1 BED-HOSPITAL/ELECTRIC HILL-ROM	M#837A SN:67J40-A				01/01/1993	2,530.00	15	0 0.00	2,530.00	0.00 0.00
7604 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	406842	1 BED-HOSPITAL/ELECTRIC HILL-ROM	M#837A SN:67J13-A				01/01/1993	2,530.00	15	0 0.00	2,530.00	0.00 0.00
7605 A 7606 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	406843 406844	1 BED-HOSPITAL/ELECTRIC HILL-ROM 1 BED-HOSPITAL/ELECTRIC HILL-ROM	M#837A SN:67J53-A M#837A SN:67J19-A				01/01/1993 01/01/1993	2,530.00 2,530.00	15 15	0 0.00	2,530.00 2,530.00	0.00 0.00 0.00 0.00
7607 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 07	406845	1 BED-HOSPITAL/ELECTRIC HILL-ROM 1 BED-HOSPITAL/ELECTRIC HILL-ROM	M#837A SN:67J51-A M#837A SN:67J51-A				01/01/1993	2,530.00 2,530.00	15	0 0.00	2,530.00 2,530.00	0.00 0.00
7608 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 10	406846	1 BED-HOSPITAL/ELECTRIC HILL-ROM	M#837A SN:67J44-A				01/01/1993	2,530.00	15	0 0.00	2 530 00	0.00 0.00
7609 A	01	5010	MAJOR MOVABLE - NEW	2036125 2036125	01 08	406847 406848	1 BED-HOSPITAL/ELECTRIC HILL-ROM	M#837A SN:67J11-A				01/01/1993	2,530.00	15	0 0.00	2,530.00 2,530.00	0.00 0.00
7610 A 7611 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 07	406848	1 BED-HOSPITAL/ELECTRIC HILL-ROM 1 BED-HOSPITAL/ELECTRIC HILL-ROM	M#837A SN:67J41-A M#837A SN:67J20-A				01/01/1993 01/01/1993	2,530.00 2,530.00	15	0 0.00	2,530.00 2,530.00	0.00 0.00 0.00 0.00
7611 A 7612 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	406849 406850	1 BED-HOSPITAL/ELECTRIC HILL-ROM 1 BED-HOSPITAL/ELECTRIC HILL-ROM	M#837A SN:67J20-A M#837A SN:67J47-A				01/01/1993 01/01/1993	2,530.00 2,530.00	15 15	0 0.00	2 530 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
7613 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 08	406851 406852	1 BED-HOSPITAL/ELECTRIC HILL-ROM	M#837A SN:67J58-A				01/01/1993	2,530.00	15	0 0.00	2,530.00 2,530.00 2,530.00	0.00 0.00
7614 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 08	406852	1 BED-HOSPITAL/ELECTRIC HILL-ROM	M#837A SN:67J48-A				01/01/1993	2,530.00	15	0 0.00	2,530.00	0.00 0.00
7615 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 08	406853	1 BED-HOSPITAL/ELECTRIC HILL-ROM	M#837A SN:67J57-A				01/01/1993	2,530.00	15	0 0.00	2,530.00	0.00 0.00
7616 A 7617 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 08	406854 406855	1 BED-HOSPITAL/ELECTRIC HILL-ROM 1 BED-HOSPITAL/ELECTRIC HILL-ROM	M#837A SN:67J59-A M#837A SN:67J60-A				01/01/1993 01/01/1993	2,530.00 2,530.00	15	0 0.00	2,530.00	0.00 0.00
7617 A 7618 A	01	5010 5010	MAJOR MOVABLE - NEW	2036125	01 06	406855 406856	1 BED-HOSPITAL/ELECTRIC HILL-ROM	M#837A SN:67J50-A				01/01/1993	2,530.00	15	0 0.00	2,530.00 2,530.00	0.00 0.00
7620 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 10	406858	1 BED-HOSPITAL/ELECTRIC HILL-ROM	M#837A SN:67J75-A				01/01/1993	2,530.00	15	0 0.00	2,530.00	0.00 0.00
7621 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 03	406859	1 BED-HOSPITAL/ELECTRIC HILL-ROM	M#8374 SN:67156-4				01/01/1993	2,530.00	15	0 0.00	2 530 00	0.00 0.00
7622 A 7623 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 07	406860 406861	1 BED-HOSPITAL/ELECTRIC HILL-ROM 1 BED-HOSPITAL/ELECTRIC HILL-ROM	M#837A SN:67J49-A M#837A SN:67J52-A				01/01/1993 01/01/1993	2,530.00 2,530.00	15	0 0.00	2,530.00 2,530.00	0.00 0.00 0.00 0.00
7023 A 7725 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125	01 01	406861 407248	1 BED-HOSPITAL/ELECTRIC HILL-ROM 1 X-RAY BARRIER ALIMED M#9-680	M#837A SN:6/352-A CLEAR LEAD 75X48				01/01/1993	2,530.00 2,493.00	15 15	0 0.00	2,530.00 2,493.00	0.00 0.00
7731 A	01	5010	MAJOR MOVABLE - NEW	2067165	HO 02	407259	1 CENTRIFUGE-MICRO EPPENDORF	M#5415C SN:45568				01/01/1993	1,619.00	10	0 0.00	1,619.00	0.00 0.00
7732 A	01	5010	MAJOR MOVABLE - NEW	2067162	01 02	407260 407276	1 HOOD-CABINET SAFETY FORMA	M#1148 50X94X35				01/01/1993	7,559.00	15	0 0.00	7,559.00	0.00 0.00
7734 A 7803 A	01	5010	MAJOR MOVABLE - NEW	2067473	01 02	407276 407641	1 ANALYZER-MICROBIAL VITEK M#120	IMS SN:518002-1				01/01/1993	75,000.00	8	0 0.00	75,000.00 1.215.00	0.00 0.00 0.00 0.00
/803 A	01	2010	MAJOR MOVABLE - NEW	2047100	01 03	40/041	1 TRAINER-AIRWAY/MANAGEMENT	ARMSTRONG M#AA-3100				01/01/1993	1,215.00	10	0.00	1,215.00	0.00 0.00

7842 A	PROPERTY NUMBER ACCOUNT I 01 5010	MAJOR MOVABLE - NEW	DEPARTMENT 2036340	BUILDING NUMBER FLOOR NU	JMBER ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMBE 407865	R QUANTITY DESCRIPTION 1 BED-HOSPITAL/ELECTRIC HILLROM	ADDITIONAL DESCRIPTION M#837A SN:33K51A	MANUFACTURER MODEL	SERIAL	MONTH/DAY/YEAR C 01/01/1994	OF ACQUISITION ORIGINAL COST USEFUL LIF 2,670.00	E (YEARS) USEFUL LIFE (MONTHS)	O 0.00	ED DEPRECIATION PROJECTED 2,670.00	0.00 0.00
7844 A	01 5010	MAJOR MOVABLE - NEW	2036340	01 03	407866	1 BED-HOSPITAL/ELECTRIC HILLROM 1 BED-HOSPITAL/ELECTRIC HILLROM	M#837A SN:33K26A			01/01/1994	2,670.00	15	0 0.00	2,670.00	0.00 0.00 0.00 0.00
7845 A	01 5010	MAJOR MOVABLE - NEW	2036340	01 03	407867	1 BED-HOSPITAL/ELECTRIC HILLROM	M#837A SN:33K68A			01/01/1994	2,670.00	15	0 0.00	2,670.00	0.00 0.00
7846 A 7847 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036340 2036340	01 03	407868 407869	1 BED-HOSPITAL/ELECTRIC HILLROM 1 BED-HOSPITAL/ELECTRIC HILLROM	M#837A SN:33K67A M#837A SN:32K93A			01/01/1994 01/01/1994	2,670.00 2,670.00	15	0 0.00	2,670.00 2,670.00	0.00 0.00 0.00 0.00
7849 A	01 5010	MAJOR MOVABLE - NEW	2036340	01 03	407871	1 BED-HOSPITAL/ELECTRIC HILLROM	M#837A SN:33K66A			01/01/1994	2,670.00	15	0 0.00	2,670.00	0.00 0.00
7850 A	01 5010	MAJOR MOVABLE - NEW	2036340	01 03	407872	1 BED-HOSPITAL/ELECTRIC HILLROM	M#837A SN:32K76A			01/01/1994	2,670.00	15	0 0.00	2.670.00	0.00 0.00 0.00 0.00
7851 A	01 5010	MAJOR MOVABLE - NEW	2036340	01 03	407873	1 BED-HOSPITAL/ELECTRIC HILLROM	M#837A SN:32K47A			01/01/1994	2,670.00	15	0 0.00	2,670.00	0.00 0.00
7853 A 7854 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036340 2036340	01 03	407875 407876	1 BED-HOSPITAL/ELECTRIC HILLROM 1 BED-HOSPITAL/ELECTRIC HILLROM	M#837A SN:33K52A M#837A SN:30K84A			01/01/1994 01/01/1994	2,670.00 2,670.00	15	0 0.00	2,670.00 2,670.00	0.00 0.00
7855 A	01 5010	MAJOR MOVABLE - NEW	2036340	01 03	407877	1 BED-HOSPITAL/ELECTRIC HILLROM	M#837A SN:30K8SA			01/01/1994	2,670.00	15	0 0.00	2.670.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
7856 A	01 5010	MAJOR MOVABLE - NEW	2036340	01 03	407878	1 BED-HOSPITAL/ELECTRIC HILLROM	M#837A SN:33K50A			01/01/1994	2,670.00	15	0 0.00	2,670.00	0.00 0.00
7866 A	01 5010	MAJOR MOVABLE - NEW	2036325	01 03	407972	1 STRETCHER-CHAIR	M#TL-500 TOTALIFT SN:1829			01/01/1994	5,850.00	15	0.00	5,850.00	0.00 0.00
7877 A 7878 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047670 2068021	AC 03	408027 408028	1 TABLE-PROCTO RITTER M#75 1 OXIMETER-PILISE OHMEDA	26X42X27 SN:EM2058 W/AC M#3740 SN:EM0W01816 W/ACC			01/01/1994	4,538.00 1,601.00	15	0 0.00	4,538.00 1.601.00	0.00 0.00
7907 A	01 5010	MAJOR MOVABLE - NEW	2036370	01 05	408253	1 MODULE-ECG/HR/INVASIVE	M#5560AAX SN:06303944			01/01/1994	1,135.00	7	0 0.00	1,135.00	0.00 0.00
7910 A	01 5010	MAJOR MOVARI F - NEW	2059120	01 GR	408347	1 CART-LINEN/LAUNDRY TECNIQUIP	M#L-77-B ALUMINUM			01/01/1994	1.525.00	10	0 0.00	1.525.00	0.00 0.00
7911 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059120	01 GR	408348	1 CART-LINEN/LAUNDRY TECNIQUIP	M#L-77-B ALUMINUM M#L-77-B ALUMINUM			01/01/1994	1,525.00 1,525.00	10	0 0.00	1,525.00	0.00 0.00
7912 A 7913 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059120 2059120	01 GR	408349 408350	1 CART-LINEN/LAUNDRY TECNIQUIP 1 CART-LINEN/LAUNDRY TECNIQUIP	M#L-77-B ALUMINUM M#L-77-B ALUMINUM			01/01/1994 01/01/1994	1,525.00 1,525.00	10	0 0.00	1,525.00 1,525.00	0.00 0.00 0.00 0.00
7914 A	01 5010	MAJOR MOVABLE - NEW	2059120	01 GR	408350	1 CART-LINEN/LAUNDRY TECNIQUIP	M#L-77-B ALUMINUM			01/01/1994	1,525.00	10	0 0.00	1,525.00	0.00 0.00
7915 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2059120	01 GR	408351 408352	1 CART-LINEN/LAUNDRY TECNIQUIP	M#L-77-B ALUMINUM			01/01/1994	1,525.00	10	0 0.00	1.525.00	0.00 0.00 0.00 0.00
7923 A	01 5010	MAJOR MOVABLE - NEW	2068021 2068021	01 GR	408457 408458	1 BED-HOSPITAL HILLROM	M#837 SN:38K57-A M#837 SN:38K56-A			01/01/1994	2,757.00	15	0 0.00	2,757.00 2,757.00	0.00 0.00
7924 A 7925 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	01 GR	408458 408459	1 BED-HOSPITAL HILLROM 1 BED-HOSPITAL HILLROM	M#837 SN:38K56-A M#837 SN:38K55-A			01/01/1994 01/01/1994	2,757.00 2.757.00	15	0 0.00	2,757.00 2,757.00	0.00 0.00
7925 A 7926 A	01 5010	MAJOR MOVARI F - NEW	2068021	01 GR	408460	1 RED-HOSPITAL HILLROM	M#837 SN-38K46-A			01/01/1994	2,757.00	15	0 0.00	2 757 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
7927 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	01 GR	408461 408462	1 BED-HOSPITAL HILLROM 1 BED-HOSPITAL HILLROM	M#837 SN:36K85-A M#837 SN:36K34-A			01/01/1994	2,757.00	15	0 0.00	2,757.00 2,757.00	0.00 0.00
7928 A	01 5010	MAJOR MOVABLE - NEW	2068021	01 07	408462	1 BED-HOSPITAL HILLROM	M#837 SN:36K34-A			01/01/1994	2,757.00	15	0 0.00	2,757.00	0.00 0.00
7929 A 7936 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	01 GR	408463 408477	1 BED-HOSPITAL HILLROM 1 BED-HOSPITAL HILLROM	M#837 SN:38K89-A M#837 SN:35K59-A			01/01/1994 01/01/1994	2,757.00 2,757.00	15	0 0.00	2,757.00 2,757.00	0.00 0.00 0.00 0.00 0.00 0.00
7966 A	01 5010	MAJOR MOVABLE - NEW	2068021	01 09	408477	1 TABLE DBL PED 72X46X29	W/2 LEAVES			01/01/1994	2,757.00 1,611.00	15	0 0.00	1,611.00	0.00 0.00
7971 A	01 5010	MAJOR MOVABLE - NEW	2067152	MB 03	408889	1 MICROSCOPE-FLUORESCENCE B/L	M#BALPLAN SN:B30853FT			01/01/1994	1.195.00	10	0 0.00	1.195.00	0.00 0.00
7993 A	01 5010	MAJOR MOVABLE - NEW	2018710	01 01	409011	1 DESK-SECY R/RETURN	DBL PED 5 DWR WOOD 66X30X29			01/01/1994	1,033.00	15	0 0.00	1,033.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
7999 A 8037 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2018710	01 01	409018	1 DESK-SECY L/RETURN	DBL PED 5 DWR WOOD 66X30X29			01/01/1994 01/01/1994	1,033.00	15	0 0.00	1,033.00	0.00 0.00
8037 A 8039 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067152 2067230	01 02	409170 409194	1 TABLE-STORAGE/SUPPORT 1 CART-LAUNDRY INTERMETRO	M#7543A 42X24X39 W/DOORS			01/01/1994 01/01/1994	1,334.00 1.027.00	10	0 0.00	1,334.00 1,027.00	0.00 0.00
8049 A	01 5010	MAJOR MOVABLE - NEW	2067490	01 01	409258	1 HYDROCOLLATOR BAXTER M#GM2069B	20X32X33 SN:5108			01/01/1994	2,060.00	10	0 0.00	2,060.00	0.00 0.00
8068 A	01 5010	MAJOR MOVABLE - NEW	2037020	01 03	409429	1 FIBEROPTIC LIGHT SOURCE SSI	M#MC3075 SN:1030293			01/01/1994	2,901.00	10	0.00	2.901.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
8070 A 8071 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	AH 04	409451 409452	1 SIMULATOR-ECG ARMSTRONG 1 SIMULATOR-ECG ARMSTRONG	M#AA-750 SN:0571 M#AA-750 SN:0598			01/01/1994	1,069.00	10	0 0.00	1,069.00 1,069.00	0.00 0.00
80/1 A 8079 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2047700	An 04 01 07	409452 409525	1 SIMULATOR-ECG ARMSTRONG 1 VITAL SIGNS DATASCOPE	M#AA-750 SN:0598 M#PASSPORT NREL SN:9373-J3			01/01/1994 01/01/1994	1,069.00 7,668.00	7	0 0.00	1,069.00 7,668.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
8081 A	01 5010	MAJOR MOVABLE - NEW	2047730	EC 01	409537	1 PROJECTOR-SLIDE/CHART REICHERT	M#11075 SN-109283			01/01/1994	1,987.00	10	0.00	1 987 00	0.00 0.00
8082 A	01 5010	MAJOR MOVABLE - NEW	2047730	EC 01	409538	1 PROJECTOR-SLIDE/CHART REICHERT	M#11075 SN:109143			01/01/1994	1,987.00	10	0 0.00	1,987.00	0.00 0.00
8102 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 2067490	01 01	409587 409591	1 TABLE-P/THERAPY TRU-TRAC 1 TABLE-MAT HENLY M#9620 4"X7"	M#BE-5500 SN:32233 UPHOL TOP SN:945168			01/01/1994	2,471.00 3,217.00	15	0 0.00	2,471.00 3,217.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
8105 A 8164 A	01 5010	MAJOR MOVABLE - NEW	2067490	EC 01	409591	1 SEATING LINIT 4 MODUL AR GREEN	UPHOL TOP SN:945168			01/01/1994	1,001,00	10	0 0.00	1.001.00	0.00 0.00
8165 A	01 5010	MAJOR MOVABLE - NEW	2047730 2047730	EC 01	409859 409860	1 SEATING UNIT 4 MODULAR GREEN				01/01/1994	1,001.00	15	0 0.00	1.001.00	0.00 0.00
8166 A	01 5010	MAJOR MOVABLE - NEW	2047730 2047730	EC 01	409861 409862	1 SEATING UNIT 4 MODULAR GREEN				01/01/1994	1,001.00	15	0 0.00	1,001.00 1,001.00	0.00 0.00
8167 A	01 5010	MAJOR MOVABLE - NEW	2047730	EC 01	409862	1 SEATING UNIT 4 MODULAR GREEN				01/01/1994 01/01/1994	1,001.00 1.001.00	15		1,001.00	0.00 0.00
8168 A 8169 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2047730	EC 01	409863 409864	1 SEATING UNIT 4 MODULAR GREEN 1 SEATING UNIT 4 MODULAR GREEN				01/01/1994	1,001.00	15	0 0.00	1,001.00 1.001.00	0.00 0.00
8170 A	01 5010	MAJOR MOVABLE - NEW	2047730	EC 01	409865	1 SEATING UNIT 4 MODULAR GREEN				01/01/1994	1,001.00	15	0 0.00	1,001.00	0.00 0.00
8184 A	01 5010	MAJOR MOVABLE - NEW	2067490	01 01	409923	1 EXERCISER STAIRMASTER	M#PT4000 58X40X32 SN:04581			01/01/1994	2.345.00	10	0 0.00	2.345.00	0.00 0.00
8201 A	01 5010	MAJOR MOVABLE - NEW	2068021	01 10	409967	1 BED-HOSPITAL HILLROM	M#837EDS0 SN:61K70-A			01/01/1994	2,596.00	15	0 0.00	2,596.00	0.00 0.00
8202 A 8203 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	01 10	409968 409969	1 BED-HOSPITAL HILLROM 1 BED-HOSPITAL HILLROM	M#837ED50 SN:61K22-A M#837ED50 SN:60K97-A			01/01/1994 01/01/1994	2,596.00 2,596.00	15	0 0.00	2,596.00 2,596.00	0.00 0.00
8204 A	01 5010	MAJOR MOVABLE - NEW	2068021	01 10	409970	1 BED-HOSPITAL HILLROM	M#837ED50 SN:60K91-A			01/01/1994	2,596.00	15	0 0.00	2,596.00	0.00 0.00
8205 A	01 5010	MAJOR MOVABLE - NEW	2068021	01 10	409971	1 BED-HOSPITAL HILLROM	M#837ED50 SN:61K23-A			01/01/1994	2,596.00	15	0 0.00	2,596.00	0.00 0.00
8206 A	01 5010	MAJOR MOVABLE - NEW	2068021	01 10	409972	1 BED-HOSPITAL HILLROM	M#837ED50 SN:61K72-A			01/01/1994	2,596.00	15	0 0.00	2.596.00	0.00 0.00
8207 A 8208 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	01 10	409973 409974	1 BED-HOSPITAL HILLROM 1 BED-HOSPITAL HILLROM	M#837ED50 SN:61K28-A M#837ED50 SN:61K18-A			01/01/1994 01/01/1994	2,596.00 2.596.00	15	0 0.00	2,596.00 2.596.00	0.00 0.00
8208 A 8209 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	01 10	409974 409975	1 BED-HOSPITAL HILLROM 1 BED-HOSPITAL HILLROM	M#837ED50 SN:61K18-A M#837ED50 SN:61K25-A			01/01/1994	2,596.00 2,596.00	15	0 0.00	2,596.00 2,596.00	0.00 0.00
8210 A	01 5010	MAJOR MOVABLE - NEW	2068021	01 10	409976	1 BED-HOSPITAL HILLROM	M#837ED50 SN:61K26-A			01/01/1994	2,596.00	15	0 0.00	2.596.00	0.00 0.00
8211 A	01 5010	MAJOR MOVABLE - NEW	2068021	01 09	409977	1 BED-HOSPITAL HILLROM	M#837ED50 SN:62K32-A			01/01/1994	2,596.00	15	0 0.00	2,596.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
8212 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021	01 08	409978	1 BED-HOSPITAL HILLROM	M#837ED50 SN:61K71-A M#837ED50 SN:60K95-A			01/01/1994	2,596.00	15	0 0.00	2,596.00	0.00 0.00
8213 A 8214 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	01 10	409979 409980	1 BED-HOSPITAL HILLROM 1 BED-HOSPITAL HILLROM	M#837ED50 SN:60K95-A M#837FD50 SN-60K94-Δ			01/01/1994	2,596.00 2,596.00	15	0.00	2,596.00	0.00 0.00
8215 A	01 5010	MAJOR MOVABLE - NEW	2068021	01 10	409981	1 BED-HOSPITAL HILLROM	M#837ED50 SN:60K92-A			01/01/1994	2,596.00	15	0 0.00	2,596.00	0.00 0.00
8216 A	01 5010	MAJOR MOVABLE - NEW	2068021	01 07	409982	1 BED-HOSPITAL HILLROM	M#837ED50 SN:60K93-A			01/01/1994	2,596.00	15	0 0.00	2,596.00	0.00 0.00
8217 A 8219 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	01 10	409983 409985	1 BED-HOSPITAL HILLROM 1 BED-HOSPITAL HILLROM	M#837ED50 SN:61K27-A M#837ED50 SN:61K45-A			01/01/1994	2,596.00 2,596.00	15	0 0.00	2,596.00 2.596.00	0.00 0.00
8219 A 8220 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	01 10	409985 409986	1 BED-HOSPITAL HILLROM 1 BED-HOSPITAL HILLROM	M#837ED50 SN:61K45-A M#837ED50 SN:61K43-A			01/01/1994	2,596.00 2,596.00	15	0 0.00	2,596.00 2,596.00	0.00 0.00
8221 A	01 5010	MAJOR MOVABLE - NEW	2068021	01 10	409987	1 BED-HOSPITAL HILLROM	M#837ED50 SN:61K73-A			01/01/1994	2,596.00	15	0 0.00	2,596.00	0.00 0.00
8222 A	01 5010	MAJOR MOVABLE - NEW	2068021	01 10	409987 409988	1 BED-HOSPITAL HILLROM	M#837ED50 SN:60K96-A			01/01/1994	2,596.00	15	0 0.00	2,596.00	0.00 0.00
8223 A	01 5010	MAJOR MOVABLE - NEW	2068021	01 10	409989	1 BED-HOSPITAL HILLROM	M#837ED50 SN:60K90-A			01/01/1994	2,596.00	15	0 0.00	2,596.00	0.00 0.00
8224 A 8225 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	01 10	409990 409991	1 BED-HOSPITAL HILLROM 1 BED-HOSPITAL HILLROM	M#837ED50 SN:61K24-A M#837ED50 SN:61K29-A			01/01/1994 01/01/1994	2,596.00 2,596.00	15	0 0.00	2,596.00 2,596.00	0.00 0.00
8245 A	01 5010	MAJOR MOVABLE - NEW	2067165	01 02	409991 410123	1 APHERESIS SYSTEM COBE	M#950 PLATELET SN:SSN0617			01/01/1994	46,550.00	8	0 0.00	46,550.00	0.00 0.00
8289 A	01 5010	MAJOR MOVABLE - NEW	2059460	01 GR	410298	1 HYPO/HYPER THERMIA UNIT	CINCINNATI M#222R SN:662			01/01/1994	4,995.00	10	0 0.00	4,995.00	0.00 0.00
8303 A 8304 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 2067490	01 01	410331 410332	1 LEG EXERCISER DANNINFLEX 1 LEG EXERCISER DANNINFLEX	M#460 SN:046284038 M#460 SN:046414045			01/01/1994 01/01/1994	2,995.00 2,995.00	10	0 0.00	2,995.00 2,995.00	0.00 0.00
8334 A	01 5010	MAJOR MOVABLE - NEW	2067230	01 01	410389	1 CART-CARDIOVASCULAR DATEL	M#AS-1000 MOBILE			01/01/1994	2.255.00	12	0.00	2.255.00	0.00 0.00
8363 A	01 5010	MAJOR MOVABLE - NEW	2047100	BM 01	410497	1 COLLECTOR-FRACTION GILSON	M#FC203B W/KIT/RACK			01/01/1994	1,628.00	10	0 0.00	1,628.00	0.00 0.00
8364 A	01 5010	MAJOR MOVABLE - NEW	2047100	BM 01	410498	1 COLLECTOR-FRACTION GILSON	M#FC203B W/KIT/RACK			01/01/1994	1,628.00	10	0.00	1,628.00	0.00 0.00
8365 A 8370 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2047730	BW 01	410499 410546	1 COLLECTOR-FRACTION GILSON 1 SHELVING SYSTEM METAL BEIGE	M#FC203B W/KIT/RACK			01/01/1994 01/01/1994	1,628.00 1.649.00	10	0 0.00	1,628.00 1.649.00	0.00 0.00
8372 A	01 5010	MAJOR MOVABLE - NEW	2047730	BM 01	410546 410549	1 READER-MICROPLATE ICN	M#MCC/340 SN:347020-026			01/01/1994	9,536.00	10	0 0.00	9,536.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
8385 A	01 5010	MAJOR MOVABLE - NEW	2047730	EC 01	410623	1 OPHTHALMOSCOPE-INDIRECT MENTOR	M#227400 SN:43344			01/01/1994	1.106.00	10	0 0.00	1.106.00	0.00 0.00
8386 A	01 5010	MAJOR MOVABLE - NEW	2067490	01 01	410628	1 PASSIVE MOTION MACHINE	DANNIFLEX M#900 SN:253334			01/01/1994	3,495.00	15	0.00	3,495.00	0.00 0.00
8401 A 8402 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2047100	U1 01	410650 410654	1 DESK-SECY L/RETURN 1 MICROSCOPE OLYMPUS	DBL PED 6 DWR W/CREDENZA M#CK2 TISSUE CULT SN:312009			01/01/1994 01/01/1994	1,591.00 3,253.00	15	0 0.00	1,591.00 3,253.00	0.00 0.00
8402 A 8403 A	01 5010	MAJOR MOVABLE - NEW		BM 01	410654	1 BALANCE-ANALYTICAL DENVER	M#A-200A SN:0058728			01/01/1994	3,253.00 1,274.00	7	0 0.00	1,274.00	0.00 0.00
8430 A	01 5010	MAJOR MOVABLE - NEW	2036050	01 05	410749	1 PUMP-SYRINGE MEDEX	M#2001 PORT W/BATTERY SN:33068			01/01/1994	1,850.00	10	0 0.00	1,850.00	0.00 0.00
8450 A	01 5010	MAJOR MOVABLE - NEW	2067440	01 03	410783	1 BRONCHOFIBERSCOPE PENTAX	M#FB-15X SN:B011473			01/01/1994	10,800.00	10	0 0.00	10,800.00	0.00 0.00
8457 A 8473 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW		BM 01 BM 01	410809 410855	1 INCUBATOR-C02 BAXTER 1 HOOD-CARINET/SAFF NI JAIRE	M#J1756-38 SN:P15D-159921PD M#NU301630 SN:58650ABS			01/01/1994	4,280.00 4,698.00	10	0 0.00	4,280.00 4,698.00	0.00 0.00
84/3 A 8549 A	01 5010	MAJOR MOVABLE - NEW		BM 03	410855	1 PURIFIER WATER		MILLIPORE	78297A	01/01/1994	4,698.00	10	0 0.00	4,698.00	0.00 0.00
8557 A	01 5010	MAJOR MOVABLE - NEW	2036390	01 01	411090	1 CABINET WARMER/BLANKET CASTLE	M# 5510 SN: 78680-23	,		01/01/1995	3,483.00	15	0 0.00	3,483.00	0.00 0.00
8569 A 8576 A	01 5010	MAJOR MOVABLE - NEW		BM 03 BM 07	411110	1 COUNTER COULTER	M# Z1D.T SEMI/AUTO SN: W1400707			01/01/1995	13,042.00	8	0.00	13,042.00	0.00 0.00
8576 A 8602 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2067460	ым 07 01 03	411160 411299	1 MANNEQUIN AIRWAY TRAINER MPL 1 BRONCHOSCOPE PEDIATRIC OLYMPUS	M# DA-1100 SN: 9681 M# BF3C30 SN: 400251			01/01/1995 01/01/1995	1,215.00 12,500.00	10	0 0.00	1,215.00 12,500.00	0.00 0.00
8602 A 8608 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	205/460	01 03	411299 411339	1 BRONCHOSCOPE PEDIATRIC OLYMPUS 1 DEFIBRILLATOR LIFEPAK 9P	M# BF3C30 SN: 400251 W/PADDLE/ACC SN: 8997			01/01/1995	12,500.00 8,136.00	10	0 0.00	12,500.00 8,136.00	0.00 0.00
8619 A	01 5010	MAJOR MOVABLE - NEW	2047730	EC 01	411355	1 OPHTHALMIC ECHOGRAPHY	INNOVATIVE M# ABD-F SN: 0156			01/01/1995	29,000.00	8	0 0.00	29,000.00	0.00 0.00
8705 A	01 5010	MAJOR MOVABLE - NEW	2047930	VD 01	411532	1 BOOKCASE 6/ADJ SHELVES WOOD	WALNUT 12X36X84			01/01/1995	358.00	20	0 0.00	358.00	0.00 0.00
8706 A 8707 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047930 2047930	VD 01	411533 411534	1 BOOKCASE 6/ADJ SHELVES WOOD 1 BOOKCASE 6/ADJ SHELVES WOOD	WALNUT 12X36X84 WALNUT 12X36X84			01/01/1995 01/01/1995	358.00 358.00	20	0 0.00	358.00 358.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
8707 A 8708 A	01 5010	MAJOR MOVABLE - NEW	2047930	VD 01	411535	1 MICROSCOPE BINOCULAR OLYMPUS	M# BX40F SN: 3F05368			01/01/1995	8.271.00	10	0 0.00	8.271.00	0.00 0.00
8717 A	01 5010	MAJOR MOVABLE - NEW	2047100	BM 04	411551	1 CENTRIFUGE MICRO DUPONT	M# MC-12V SN: 9402693			01/01/1995	1,950.00	10	0 0.00	1,950.00	0.00 0.00
8718 A	01 5010	MAJOR MOVABLE - NEW	2047100	BM 04	411552	1 HOMOGENIZER BRINKMAN	M# PT-10/35 W/NOISE SUPPRES			01/01/1995	5,610.00	10	0.00	5.610.00	0.00 0.00
8727 A 8728 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2067460	BM 04	411567 411580	1 CENTRIFUGE REFRIGERAT SORVALL 1 PHYSIOTHERAPY BAY MEDICAL	M# RC-5B+ SN: 403074 M# 88GK3 SN: 4273 W/ACC			01/01/1995 01/01/1995	18,980.00 1.013.00	7	0 0.00	18,980.00 1.013.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
8728 A 8729 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460	01 GR	411580 411581	1 PHYSIOTHERAPY BAY MEDICAL 1 PHYSIOTHERAPY BAY MEDICAL	M# 88GK3 SN: 4273 W/ACC M# 88GK3 SN: 4272 W/ACC			01/01/1995	1,013.00 1,013.00	10	0 0.00	1,013.00	0.00 0.00
8747 A	01 5010	MAJOR MOVABLE - NEW	2047855	01 02	411667	1 CENTRIFUGE BAXTER M# C1725-3	MEGAFUGE SN: 214465			01/01/1995	4,674.00	10	0 0.00	4.674.00	0.00 0.00
8748 A	01 5010	MAJOR MOVABLE - NEW	2067460	01 03	411675	1 CART PROCEDURE OLYMPUS	M# 55445 2/SHELVES W/PLUG			01/01/1995	1,400.00	12	0 0.00	1,400.00	0.00 0.00 0.00 0.00 0.00 0.00
8838 A	01 5010	MAJOR MOVABLE - NEW	2036360	01 03	411994	1 MONITOR PC/SCOUT SPACELAB	M# 90309-1A SN: 09000573			01/01/1995	6,593.00	,	0 0.00	6,593.00	0.00 0.00

ID ACTIVITY COD	PROPERTY NUMBER A	CCOUNT NUMBER ACCOUNT CATEGORY 110 MAJOR MOVABLE - NE	DEPARTMI V 2036360	ENT BUILDING NUMBER FLOOR NUI	IMBER ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NI 412191	UMBER QUANTITY DESCRIPTION 1 SCALE BED/WARM AIRSHIELD	ADDITIONAL DESCRIPTION M M# 03-330-75 SN: TY46557	ANUFACTURER MODEL	SERIAL MONTH/DAY/YEAR OF ACQUISITION 01/01/1995	ON ORIGINAL COST USEFUL LIFE 2,411.00	(YEARS) USEFUL LIFE (MONTHS)	ANNUAL DEPRECIATION ACCUMULATED	D DEPRECIATION PROJECTED 2,411.00	PROVISION NET BOOK VALUE 0.00 0.00
8877 A		10 MAJOR MOVABLE - NE	V 2036125	01 09	412193	1 BED HOSPITAL HILLROM	M# 837 SN: 39L68-A		01/01/1995	2.426.00	15	0 0.00	2.426.00	0.00 0.00
8878 A		10 MAJOR MOVABLE - NE		01 09	412194	1 BED HOSPITAL HILLROM	M# 837 SN: 39L20-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00 0.00 0.00
8879 A		110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412195 412196	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 39L69-A M# 837 SN: 39L23-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2,426.00	0.00
8881 A		10 MAJOR MOVABLE - NE	V 2036125	01 09	412197	1 BED HOSPITAL HILLROM	M# 837 SN: 39L71-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8883 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412199	1 BED HOSPITAL HILLROM	M# 837 SN: 39L73-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8884 A		10 MAJOR MOVABLE - NE	V 2036125	01 09	412200	1 BED HOSPITAL HILLROM	M# 837 SN: 39L25-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8885 A 8886 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412201 412202	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 39L22-A M# 837 SN: 39L24-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15	0 0.00	2,426.00 2.426.00	0.00 0.00
8887 A		10 MAJOR MOVABLE - NE		01 09	412203	1 BED HOSPITAL HILLROM	M# 837 SN: 39L75-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8889 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412205	1 BED HOSPITAL HILLROM	M# 837 SN: 39L77-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8890 A 8891 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412206 412207	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 39L78-A M# 837 SN: 39L28-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15	0 0.00	2,426.00 2.426.00	0.00 0.00
8892 A		10 MAJOR MOVABLE - NE		01 09	412207	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 39L27-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8893 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412209	1 BED HOSPITAL HILLROM	M# 837 SN: 39L29-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8894 A 8895 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412210 412211	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 39L79-A M# 837 SN: 39L80-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15	0 0.00	2,426.00 2.426.00	0.00 0.00
8895 A 8896 A		10 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE		01 09	412211 412212	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 39L80-A M# 837 SN: 39L32-A		01/01/1995 01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8898 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412214	1 BED HOSPITAL HILLROM	M# 837 SN: 39L30-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8899 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412215	1 BED HOSPITAL HILLROM	M# 837 SN: 39L22-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8900 A		10 MAJOR MOVABLE - NE		01 09	412216	1 BED HOSPITAL HILLROM	M# 837 SN: 39K49-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8901 A 8902 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412217 412218	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 39L81-A M# 837 SN: 37L47-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00
8903 A		10 MAJOR MOVABLE - NE		01 09	412219	1 BED HOSPITAL HILLROM	M# 837 SN: 37L24-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8904 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412220	1 BED HOSPITAL HILLROM	M# 837 SN: 39L43-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8905 A 8906 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412221 412222	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 37L23-A M# 837 SN: 37L44-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00
8906 A 8907 A		10 MAJOR MOVABLE - NE		01 09	412222	1 BED HOSPITAL HILLROM	M# 837 SN: 37L44-A M# 837 SN: 37L46-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8908 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412224	1 BED HOSPITAL HILLROM	M# 837 SN: 37L45-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8909 A	01 50	10 MAJOR MOVABLE - NE 10 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412224 412225	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 37L45-A M# 837 SN: 37L60-A		01/01/1995	2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00
8911 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412227 412228	BED HOSPITAL HILLROM BED HOSPITAL HILLROM	M# 837 SN: 37L86-A M# 837 SN: 39L13-A		01/01/1995	2,426.00	15	0 0.00 0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
8912 A 8913 A	01 50	110 MAJOR MOVABLE - NE	v 2036125	01 09	412228	1 BED HOSPITAL HILLROM 1 RED HOSPITAL HILLBOAM	M# 837 SN: 39L13-A M# 837 SN: 39L16-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15		2,426.00 2.426.00	0.00 0.00
8914 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412229 412230	BED HOSPITAL HILLROM BED HOSPITAL HILLROM	M# 837 SN: 39L16-A M# 837 SN: 39L61-A		01/01/1995	2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00
8915 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412231 412232	1 BED HOSPITAL HILLROM	M# 837 SN: 42L43-A M# 837 SN: 37L80-A		01/01/1995	2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00
8916 A 8917 Δ	01 50	110 MAJOR MOVABLE - NE	V 2036125	01 09	412232	1 RED HOSPITAL HILLROM	M# 837 SN: 37L80-A		01/01/1995	2,426.00 2.426.00	15		2,426.00	0.00 0.00
8917 A 8918 A	υ1 50 01 51	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	U1 09	412233 412234	BED HOSPITAL HILLROM BED HOSPITAL HILLROM	M# 837 SN: 42L73-A M# 837 SN: 39L15-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15 15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
8919 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412235	1 BED HOSPITAL HILLROM	м# 837 SN: 39L13-A М# 837 SN: 39L14-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8920 A	01 50	110 MAJOR MOVABLE - NE	V 2036125	01 09	412235 412236	1 RED HOSPITAL HILLROM	M# 837 SN: 39L14-A		01/01/1995	2,426.00	15	0 0.00 0 0.00	2 426 00	0.00 0.00
8921 A 8922 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412237 412238	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L19-A M# 837 SN: 39L26-A		01/01/1995 01/01/1995	2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
8922 A 8923 A	01 50	10 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412238	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 39L76-A M# 837 SN: 39L76-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00	0.00 0.00
8924 A	01 50	110 MAJOR MOVABLE - NE	V 2036125	01 09	412239 412240	1 RED HOSPITAL HILLROM	M# 837 SN- 39121-A		01/01/1995	2,426.00	15	0 0.00	2 426 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
8925 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412241 412242	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 39L70-A M# 837 SN: 39L18-A		01/01/1995	2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00
8926 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412242	1 BED HOSPITAL HILLROM	M# 837 SN: 39L18-A		01/01/1995	2,426.00 9,694.00	15	0 0.00	2,426.00	0.00 0.00 0.00 0.00
8929 A 8951 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036360 V 2067460	01 03 01 GR	412245 412302	1 INFANT INTENSIVE CARE 1 OXIMETER PULSE OHMEDA	AIRSHIELD M# 78072 SN: 02699 M# 3740 SN: FMQX03090		01/01/1995 01/01/1995	9,694.00 1,200.00	10	0 0.00	9,694.00 1,200.00	0.00 0.00
8987 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412349	1 BED HOSPITAL HILLROM	M# 835 SN: 42L98-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8988 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412350	1 BED HOSPITAL HILLROM	M# 837 SN: 42L67-A		01/01/1995	2,426.00	15	0 0.00	2.426.00	0.00 0.00
8989 A		110 MAJOR MOVABLE - NE	V 2036125	01 09	412351	1 BED HOSPITAL HILLROM	M# 837 SN: 42L95-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8990 A 8991 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412352 412353	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L22-A M# 837 SN: 41L96-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
8992 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412354	1 BED HOSPITAL HILLROM	M# 837 SN: 42L02-A		01/01/1995	2.426.00	15	0 0.00	2.426.00	0.00 0.00
8993 A		10 MAJOR MOVABLE - NE	V 2036125	01 09	412355	1 BED HOSPITAL HILLROM	M# 837 SN: 42L01-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8994 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412356	1 BED HOSPITAL HILLROM	M# 837 SN: 42L00-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8995 A 8996 A		110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412357 412358	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L93-A M# 837 SN: 41L91-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00
8997 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412359	1 BED HOSPITAL HILLROM	M# 837 SN: 41191-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
8999 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412361	1 BED HOSPITAL HILLROM	M# 837 SN: 42L74-A		01/01/1995	2.426.00	15	0 0.00	2.426.00	0.00 0.00
9000 A		110 MAJOR MOVABLE - NE	V 2036125	01 09	412362	1 BED HOSPITAL HILLROM	M# 837 SN: 42L69-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9001 A		110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412363 412364	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L96-A M# 837 SN: 42L93-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9003 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412365	1 BED HOSPITAL HILLROM	M# 837 SN: 42L70-A		01/01/1995	2.426.00	15	0 0.00	2.426.00	0.00 0.00
9004 A		10 MAJOR MOVABLE - NE	V 2036125	01 09	412366	1 BED HOSPITAL HILLROM	M# 837 SN: 42L82-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9005 A		10 MAJOR MOVABLE - NE	V 2036125	01 09	412367	1 BED HOSPITAL HILLROM	M# 837 SN: 42L91-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00 0.00 0.00
9006 A 9007 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412368 412369	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L61-A M# 837 SN: 42L62-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15	0 0.00	2,426.00 2.426.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
9008 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412370	1 BED HOSPITAL HILLROM	M# 837 SN: 42L92-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9009 A		10 MAJOR MOVABLE - NE	V 2036125	01 09	412371	1 BED HOSPITAL HILLROM	M# 837 SN: 42L05-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9010 A 9011 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412372 412373	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L03-A M# 837 SN: 42L04-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00
9013 A		10 MAJOR MOVABLE - NE		01 09	412375	1 BED HOSPITAL HILLROM	M# 837 SN: 42L66-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9014 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412376	1 BED HOSPITAL HILLROM	M# 837 SN: 42L94-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9016 A	01 50	110 MAJOR MOVABLE - NE	V 2036125	01 09	412378	1 BED HOSPITAL HILLROM	M# 837 SN: 42L79-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9017 A 9018 A		110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE		01 09	412379 412380	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L76-A M# 837 SN: 41L74-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9020 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412382	1 BED HOSPITAL HILLROM	M# 837 SN: 42L99-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9021 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412383	1 BED HOSPITAL HILLROM	M# 837 SN: 42L95-A		01/01/1995	2,426.00	15	0.00	2,426.00	0.00 0.00
9022 A 9023 A		110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE		υ1 09 01 00	412384 412385	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L63-A M# 837 SN: 42L80-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9024 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412386	1 BED HOSPITAL HILLROM	M# 837 SN: 42L65-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9025 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412387	1 BED HOSPITAL HILLROM	M# 837 SN: 42L64-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9026 A	01 50	10 MAJOR MOVABLE - NE		01 09	412388	1 BED HOSPITAL HILLROM	M# 837 SN: 42L77-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9027 A 9028 A		110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	U1 09	412389 412390	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L89-A M# 837 SN: 41L86-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15 15	0 0.00	2,426.00 2.426.00	0.00 0.00
9029 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412391	1 BED HOSPITAL HILLROM	M# 837 SN: 41L75-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9030 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412392	1 BED HOSPITAL HILLROM	M# 837 SN: 41L70-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9031 A 9032 Δ	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412393 412394	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 41L71-A M# 837 SN: 41L87-A		01/01/1995 01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9032 A 9033 A		10 MAJOR MOVABLE - NE	V 2036125	01 09	412394 412395	1 RED HOSPITAL HILLROM	M# 837 SN- 41169-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2 426 00	0.00 0.00
9034 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125 V 2036125	01 09	412395 412396 412397	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L89-A M# 837 SN: 42L89-A M# 837 SN: 42L73-A		01/01/1995	2,426.00	15		2,426.00 2,426.00 2,426.00	0.00 0.00 0.00 0.00
9035 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412397	1 BED HOSPITAL HILLROM	M# 837 SN: 42L73-A		01/01/1995	2,426.00	15	0 0.00 0 0.00	2,426.00	0.00 0.00
9058 A	01 50	10 MAJOR MOVABLE - NE	V 2036360	01 03	412422 412423	1 CRIB D/FULLAUER 1 CRIB D/FULLAUER	M# C2081CG 4/SIDE STEEL 60X30		01/01/1995	4,917.00	15	0 0.00	4,917.00	0.00 0.00
9059 A 9060 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036360 V 2036360	01 03	412423 412424	1 CRIS D/FULLADER	M# C2081CG 4/SIDE STEEL 60X30 M# C2081CG 4/SIDE STEEL 60X30		01/01/1995 01/01/1995	4,917.00 4,917.00	15	0 0.00 0 0.00	4,917.00 4,917.00	0.00 0.00 0.00 0.00
9067 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036360 V 2036125	01 09	412424 412452	1 CRIB D/FULLAUER 1 BED HOSPITAL HILLROM	M# 837 SN: 42L44-A		01/01/1995	2,426.00	15	0 0.00	4,917.00 2,426.00	0.00 0.00
9068 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412453 412454	1 BED HOSPITAL HILLROM	M# 837 SN: 42L46-A		01/01/1995	2,426.00	15	0.00	2,426.00	0.00 0.00
9069 A 9070 A	01 50	110 MAJOR MOVARI F - NE	V 2036125	01 09	412454	1 RED HOSPITAL HILLROM	M# 837 SN: 42L48-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00	0.00 0.00 0.00 0.00
9070 A 9071 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412455 412456	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L24-A M# 837 SN: 42L28-A		01/01/1995	2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00
9072 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412457 412458	1 BED HOSPITAL HILLROM	M# 837 SN: 42L83-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9073 A	01 50	110 MAJOR MOVABLE - NE	V 2036125	01 09	412458	1 RED HOSPITAL HILLROM	M# 837 SN: 42L47-A		01/01/1995	2,426.00	15	0 0.00	2 426 00	0.00 0.00
9074 A 9075 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412459 412460	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L27-A M# 837 SN: 43L09-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9075 A 9076 A	01 50	10 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125 V 2036125	01 09	412460 412461	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 43L09-A M# 837 SN: 42L55-A		01/01/1995 01/01/1995	2,426.00	15 15	0 0.00	2,426.00	0.00 0.00
9077 A		10 MAJOR MOVABLE - NE	V 2036125	01 09	412461 412462	1 BED HOSPITAL HILLROM	M# 837 SN: 47100-A		01/01/1995	2,426.00	15	0 0.00	2 426 00	0.00 0.00
9078 A		10 MAJOR MOVABLE - NE	V 2036125	01 09	412463 412464	1 BED HOSPITAL HILLROM	M# 837 SN: 42L80-A M# 837 SN: 42L26-A		01/01/1995	2,426.00	15	0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
9079 A	01 50	110 MAJOR MOVABLE - NE 110 MAJOR MOVABLE - NE	V 2036125	01 09	412464	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L26-A M# 837 SN: 42L77-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9080 A 9081 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412465 412466	1 BED HOSPITAL HILLROM	M# 837 SN: 42L85-A		01/01/1995 01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9082 A	01 50	10 MAJOR MOVABLE - NE	V 2036125	01 09	412467 412468	1 BED HOSPITAL HILLROM	M# 837 SN: 42L82-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9083 A 9084 A		110 MAJOR MOVABLE - NE	V 2036125	01 09	412468	1 BED HOSPITAL HILLROM	M# 837 SN: 42L53-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9084 A	U1 50	110 MAJOR MOVABLE - NE	V 2036125	U1 U9	412469	1 BED HOSPITAL HILLROM	M# 837 SN: 42L84-A		01/01/1995	2,426.00	19	0 0.00	2,426.00	0.00 0.00

9085 A	ODE PROPERTY NU	UMBER ACCOUNT NU 5010	MBER ACCOUNT CATEGORY MAJOR MOVABLE - NEW	DEPARTMENT 2036125	BUILDING NUMBER FLOOR NUMBER 01 09	ACCOUNT CLASS ASSET TAG NUMBER OLD TAG N 412470	UMBER QUANTITY DESCRIPTION 1 BED HOSPITAL HILLROM	ADDITIONAL DESCRIPTION M# 837 SN: 42L79-A	MANUFACTURER MODEL	SERIAL MONTH/DAY/YEA 01/01/1995	R OF ACQUISITION ORIGINAL COST USEFUL 2,426.00	LIFE (YEARS) USEFUL LIFE (MONTH 15	S) ANNUAL DEPRECIATION ACCUMULATE 0 0.00	ED DEPRECIATION PROJECTE 2,426.00	0.00 0.00
9086 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412471	1 BED HOSPITAL HILLROM	M# 837 SN: 42L78-A		01/01/1995	2.426.00	15	0 0.00	2.426.00	0.00 0.00
9087 A 9088 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412472 412473	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L76-A M# 837 SN: 42L51-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15	0 0.00	2,426.00 2.426.00	0.00 0.00
9089 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412474	1 BED HOSPITAL HILLROM	M# 837 SN: 42L49-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9090 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412475	1 BED HOSPITAL HILLROM	M# 837 SN: 42L23-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9091 A 9093 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412476 412478	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L25-A M# 837 SN: 42L21-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15 15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9094 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412479	1 BED HOSPITAL HILLROM	M# 837 SN: 42L46-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9095 A 9096 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412480 412481	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L20-A M# 837 SN: 42L81-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15 15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9106 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412481 412492	1 BED HOSPITAL HILLROM	M# 837 SN: 43L24-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9107 A 9108 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412493 412494	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 43L28-A M# 837 SN: 43L05-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15	0 0.00	2,426.00 2.426.00	0.00 0.00
9109 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412495	1 BED HOSPITAL HILLROM	M# 837 SN: 43L07-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9110 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412496	1 BED HOSPITAL HILLROM	M# 837 SN: 43L06-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9111 A 9112 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09 01 09	412497 412498	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 43L29-A M# 837 SN: 43L25-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15 15	0 0.00	2,426.00 2.426.00	0.00 0.00
9113 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412499	1 BED HOSPITAL HILLROM	M# 837 SN: 43L04-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9115 A 9116 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412501 412502	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L88-A M# 837 SN: 43L85-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9117 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412503	1 BED HOSPITAL HILLROM	M# 837 SN: 42L57-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9118 A 9119 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412504 412505	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L58-A M# 837 SN: 42L60-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15	0 0.00	2,426.00 2.426.00	0.00 0.00
9119 A 9120 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125	01 09	412505 412506	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L60-A M# 837 SN: 42L86-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00	0.00 0.00
9121 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412507	1 BED HOSPITAL HILLROM	M# 837 SN: 42L29-A		01/01/1995	2,426.00	15	0.00	2,426.00	0.00 0.00
9122 A 9123 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412508 412509	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L87-A M# 837 SN: 41L98-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15 15	0 0.00	2,426.00 2.426.00	0.00 0.00 0.00 0.00
9124 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412510	1 BED HOSPITAL HILLROM	M# 837 SN: 42L90-A		01/01/1995	2,426.00	15	0 0.00	2.426.00	0.00 0.00
9125 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412511 412512	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 42L08-A M# 737 SN: 41L99-A		01/01/1995	2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00
9126 A 9127 A	01	5010 5010	MAJOR MOVABLE - NEW	2036125	01 09	412512 412512	1 BED HOSPITAL HILLROM	M# 737 SN: 41L99-A M# 927 SN: 42L59-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15	0 0.00	2,426.00	0.00 0.00
9128 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412513 412514	BED HOSPITAL HILLROM BED HOSPITAL HILLROM	M# 837 SN: 42L59-A M# 837 SN: 43L59-A		01/01/1995	2,426.00	15	0 0.00 0 0.00	2,426.00 2,426.00	0.00 0.00
9129 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412515 412516	BED HOSPITAL HILLROM BED HOSPITAL HILLROM	M# 837 SN: 42L32-A M# 837 SN: 43L86-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00
9130 A 9131 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412516 412517	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 43186-A M# 837 SN: 43182-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9132 A	01	5010 5010	MAIOR MOVARIE - NEW	2036125	01 09	412517 412518	1 RED HOSPITAL HILLROM	M# 837 SN: 46185-A		01/01/1995	2,426.00	15	0 0.00 0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9133 A 9134 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412519 412520	BED HOSPITAL HILLROM BED HOSPITAL HILLROM	M# 837 SN: 42L75-A M# 837 SN: 39L66-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9136 A	01	5010 5010	MAJOR MOVABLE - NEW	2036125	01 09	412522 412523	1 BED HOSPITAL HILLROM	M# 837 SN: 42L07-A		01/01/1995	2,426.00	15	0 0.00 0 0.00	2,426.00	0.00 0.00
9137 A	01	5010	MAIOR MOVARIE - NEW	2036125	01 09	412523	1 RED HOSPITAL HILLROM	M# 837 SN: 43184-A		01/01/1995	2,426.00	15		2 426 00	0.00 0.00 0.00 0.00
9138 A 9139 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412524 412525	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 43L83-A M# 837 SN: 43L81-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15 15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9140 A	01	5010 5010	MAJOR MOVABLE - NEW	2036125	01 09	412526 412527	1 BED HOSPITAL HILLROM	M# 837 SN: 41L97-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9141 A 9142 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412527	1 BED HOSPITAL HILLROM	M# 837 SN: 42L31-A		01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
9142 A 9143 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412528 412529	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 43L21-A M# 837 SN: 43L39-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15 15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9145 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412531 412533	1 BED HOSPITAL HILLROM	M# 837 SN: 37L39-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9147 A 9148 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412533 412534	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 39L67-A M# 837 SN: 43L00-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00
9148 A 9149 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412535	1 BED HOSPITAL HILLROM	M# 837 SN: 43L30-A		01/01/1995	2.426.00	15	0.00	2.426.00	0.00 0.00
9150 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412536	1 BED HOSPITAL HILLROM	M# 837 SN: 37L19-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9151 A 9152 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412537 412538	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 43L03-A M# 837 SN: 43L24-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9153 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412539	1 BED HOSPITAL HILLROM	M# 837 SN: 43L23-A		01/01/1995	2.426.00	15	0.00	2.426.00	0.00 0.00
9154 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412540	1 BED HOSPITAL HILLROM	M# 837 SN: 43L01-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9161 A 9162 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412551 412552	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 24A68-A M# 837 SN: 24A69-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15 15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9163 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412553	1 BED HOSPITAL HILLROM	M# 837 SN: 24A66-A		01/01/1995	2.426.00	15	0.00	2.426.00	0.00 0.00
9164 A 9165 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412554 412555	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 24A64-A M# 837 SN: 24A65-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2.426.00	0.00 0.00
9165 A 9166 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412555 412556	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 24A65-A M# 837 SN: 24A61-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15 15	0 0.00	2,426.00 2,426.00	0.00 0.00
9168 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412558	1 BED HOSPITAL HILLROM	M# 837 SN: 47L48-A		01/01/1995	2.426.00	15	0 0.00	2.426.00	0.00 0.00
9171 A 9172 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412561 412562	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 47L42-A M# 837 SN: 47L43-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2.426.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
9172 A 9173 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412562	1 BED HOSPITAL HILLROM	M# 837 SN: 47L43-A M# 837 SN: 47L27-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9174 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412564	1 BED HOSPITAL HILLROM	M# 837 SN: 47L29-A		01/01/1995	2.426.00	15	0 0.00	2.426.00	0.00 0.00
91/5 A 9176 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412565 412566	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 47L45-A M# 837 SN: 47L32-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15	0 0.00	2,426.00 2.426.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
9177 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412567	1 BED HOSPITAL HILLROM	M# 837 SN: 24AS1-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9178 A 9180 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412568 412570	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 47L79-A M# 837 SN: 47L47-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9199 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412634	1 BED HOSPITAL HILLROM	M# 837 SN: 48L06-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9200 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412635	1 BED HOSPITAL HILLROM	M# 837 SN: 47L66-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9201 A 9202 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412636 412637	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 47L68-A M# 837 SN: 48L02-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9203 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412638	1 BED HOSPITAL HILLROM	M# 837 SN: 48L08-A		01/01/1995	2,426.00	15	0.00	2,426.00	0.00 0.00
9204 A 9205 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412639 412640	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 47L70-A M# 837 SN: 47L65-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15	0 0.00	2,426.00 2.426.00	0.00 0.00 0.00 0.00
9205 A 9206 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125	01 09	412640	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 47L65-A M# 837 SN: 47L67-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9207 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412642	1 BED HOSPITAL HILLROM	M# 837 SN: 47L69-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9208 A 9209 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	U1 09 01 09	412643 412644	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 47L46-A M# 837 SN: 48L68-A		01/01/1995 01/01/1995	2,426.00 2.426.00	15 15	0 0.00	2,426.00 2.426.00	0.00 0.00 0.00 0.00
9210 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412645	1 BED HOSPITAL HILLROM	M# 837 SN: 46L05-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9211 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412646	1 BED HOSPITAL HILLROM	M# 837 SN: 46L02-A		01/01/1995	2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00
9212 A 9213 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412647 412648	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 48L04-A M# 837 SN: 47L22-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15 15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9214 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412649	1 BED HOSPITAL HILLROM	M# 837 SN: 47L54-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9215 A 9216 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412650 412651	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 47L55-A M# 837 SN: 47L52-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9217 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412652	1 BED HOSPITAL HILLROM	M# 837 SN: 47L25-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9218 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412653	1 BED HOSPITAL HILLROM	M# 837 SN: 47L23-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9219 A 9220 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412654 412655	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 47L77-A M# 837 SN: 47L20-A		01/01/1995 01/01/1995	2,426.00 2,426.00	15 15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9221 A	01	5010	MAJOR MOVABLE - NEW	2036125	01 09	412656 412657	1 BED HOSPITAL HILLROM	M# 837 SN: 47L24-A		01/01/1995	2,426.00	15	0 0.00	2,426.00	0.00 0.00
9222 A 9223 A	01	5010	MAJOR MOVARI F - NEW	2036125	01 09	412657	1 BED HOSPITAL HILLROM	M# 837 SN: 471 53-Δ		01/01/1995	2,426.00 2,426.00	15	0 0.00	2 426 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
9224 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2036125	01 09	412658 412659	1 BED HOSPITAL HILLROM 1 BED HOSPITAL HILLROM	M# 837 SN: 47L78-A M# 837 SN: 47L50-A		01/01/1995 01/01/1995	2,426.00	15 15	0 0.00	2,426.00 2,426.00	0.00 0.00 0.00 0.00
9252 A	01	5010	MAJOR MOVABLE - NEW	2067490	01 01	412702 412768	1 BIOFEEDBACK EMG/TEMP UNIT 1 TABLE CONFERENCE OFS	MYOMED M# 432 SN: 11-138		01/01/1995	3,990.00	10	0 0.00	3,990.00	0.00 0.00
9313 A 9336 A	01	5010 5010	MAJOR MOVABLE - NEW	2047930	VD 01	412768	1 TABLE CONFERENCE OFS	M# AWWFG1 3/BASE 144X48 WALN M# 9642AWWFG1 2/BASE 96X42		01/01/1995 01/01/1995	2,024.00 1,304.00	15 15	0 0.00 0 0.00	2,024.00	0.00 0.00
9336 A 9338 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047930 2047930	VD 01	412855 412857	1 TABLE CONFERENCE OFS 1 CREDENZA W/HUTCH DBL PED 4 DWR	66X20X29 WALNUT		01/01/1995	1,406.00	15	0 0.00	1,304.00 1,406.00	0.00 0.00
9355 A	01	5010	MAJOR MOVABLE - NEW	2047930	VD 01	412874	1 CREDENZA W/HUTCH DBL PED 4 DWR	66X20X29 WALNUT		01/01/1995	1,406.00	15	0 0.00	1,406.00	0.00 0.00
9369 A 9377 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036360 2067380	01 03	412907 412926	1 CHAIR WHEEL/STRETCHER WY 1 PROBETLIMOR/BICAP SET CIRCON	M# TL-500 SN: 2323 ACMI M# JP-4K		01/01/1995 01/01/1995	5,940.00 4,995.00	15	0 0.00	5,940.00 4,995.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
9380 A	01	5010	MAJOR MOVABLE - NEW	2037020	01 03	412926 412933	PROBE TUMOR/BICAP SET CIRCON GENERATOR E/SURGICAL BIRTCHER	M# 4400 SN: 1104010		01/01/1995	4,250.00	10	0 0.00	4,995.00 4,250.00	0.00 0.00
9482 A 9483 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067265 2067265	01 GR	413097 413098	1 STAND TBI R/NUCLEAR 1 SCREEN SPOILER/SCATTER	M# 9205 24X36X78 SN: 9403 R/NUCLEAR 48X84 SN: 9402		01/01/1995 01/01/1995	8,725.00 3,075.00	15 15	0 0.00	8,725.00 3,075.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
9496 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067158	01 02	413129	1 SCREEN SPOILER/SCATTER 1 REFRIGERATOR LAB/UPRIGHT 1 COMPUTER WORKSTATION SPACELAB	R/NUCLEAR 48X84 SN: 9402 HARRIS M# ILR-443 53X76 M# 90385 SN: 001208		01/01/1995 01/01/1995	3,075.00 2,901.00	15	0 0.00	2,901.00	0.00 0.00
9529 A	01	5010	MAJOR MOVABLE - NEW	2036325	01 07	413207	1 COMPUTER WORKSTATION SPACELAB	M# 90385 SN: 001208		01/01/1995	16,939.00	5	0 0.00	16,939.00	0.00 0.00
9573 A 9593 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036325 2036340	01 07 01 03	413281 413366	1 MONITOR SPACELAB 1 STRETCHER CHAIR WY	M# 903091AK PC SCOUT SN: 09000026 M# TOTALIFT II PINK SN: 2358		01/01/1995 01/01/1995	6,416.00 5,672.00	7 15	0 0.00	6,416.00 5,672.00	0.00 0.00 0.00 0.00
9594 A	01	5010	MAJOR MOVABLE - NEW	2036529	01 07	413367 413380	1 STRETCHER CHAIR WY 1 BYPASS SYS MEDTRONIC	M# TOTALIFT II PINK SN: 2356		01/01/1995	5,672.00	15	0 0.00	5,672.00	0.00 0.00
9600 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036325 2036325	01 07	413380 413381	1 BYPASS SYS MEDTRONIC 1 BYPASS SYS MEDTRONIC	M# PBS-1000 PORT SN: 6283 M# PBS-1000 PORT SN: 6284		01/01/1995 01/01/1995	36,000.00 36,000.00	8	0 0.00	36,000.00 36,000.00	0.00 0.00 0.00 0.00
JOUL A	· ·	2010	INFOOT INC VADLE - NEW	2030323	0/	72301	1 DITAGO STO MEDINORIC	1100 1 00 1 0 1 1 314. 0204		01/01/1332	30,000.00	•	0.00	30,000.00	0.00

9608 A 0	PROPERTY NUMBER	5010	MAJOR MOVABLE - NEW	2068021	01 :	FLOOR NUMBER ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NU LO 413404	1 DEFIBRILLATOR P/CONTROL	LIFEPAK 9P SN: 10457	MANUFACTURER	MODEL	SERIAL	01/01/1995	8,790.00	E (YEARS) USEFUL LIFE (MONTH	0 0.00	8,790.00	0.00 0.00
9610 A 0		5010	MAJOR MOVABLE - NEW	2068021	01 (99 413406	1 DEFIBRILLATOR P/CONTROL	LIFEPAK 9P SN: 10469				01/01/1995	8,615.00	8	0 0.00	8,615.00	0.00 0.00
9613 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	01 (08 413409 07 413410	1 DEFIBRILLATOR P/CONTROL 1 DEFIBRILLATOR P/CONTROL	LIFEPAK 9P SN: 10463 LIFEPAK 9P SN: 10462				01/01/1995 01/01/1995	7,805.00 7,805.00	8	0 0.00	7,805.00	0.00 0.00
9618 A 0	01	5010	MAJOR MOVABLE - NEW	2068021	01 (06 413414	1 DEFIBRILLATOR P/CONTROL	LIFEPAK 9P SN: 10462 LIFEPAK 9P SN: 10465				01/01/1995	7,805.00 7,805.00	8	0 0.00	7,805.00 7,805.00	0.00 0.00 0.00 0.00
9619 A 0	01	5010	MAJOR MOVABLE - NEW	2068021	01 (03 413415	1 DEFIBRILLATOR P/CONTROL	LIFEPAK 9P SN: 10467				01/01/1995	7,805.00	8	0 0.00	7,805.00	0.00 0.00
9628 A 0	01	5010	MAJOR MOVABLE - NEW	2036340	01 (33 413433	1 MONITOR INTRACRAINAL/PRESS	CAMINO M# V420 SN: 3439				01/01/1995	5.562.00	7	0 0.00	5.562.00	0.00 0.00
9631 A 0		5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036340 2067473	01 (03 413436 02 413437	1 RECORDER TREND/WAVEFORM 1 CENTRIFUGE CYTO WESCOR	CAMINO M# V427 SN: 1938 M# 7620 CYTOPRO SN: 94A0223				01/01/1995 01/01/1995	2,028.00 4.395.00	5	0 0.00	2,028.00 4.395.00	0.00 0.00
9633 A 0	01	5010	MAJOR MOVABLE - NEW	2037020	01 (33 413451	1 TABLE SURGICAL AMSCO	M# 3080 400LB/CAP SN: 2595012				01/01/1995	29,893.00	15	0 0.00	29,893.00	0.00 0.00 0.00 0.00
9634 A 0	01	5010	MAJOR MOVABLE - NEW	2037020	01 (33 413452	1 TABLE SURGICAL AMSCO	M# 3080 400LB/CAP SN: 2595010				01/01/1995	29.893.00	15	0 0.00	29.893.00	0.00 0.00
9635 A 0		5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	01 (03 413453 01 413481	1 TABLE SURGICAL AMSCO 1 SHELVING SYSTEM SPACES AVER	M# 3080 400LB/CAP SN: 7894075				01/01/1995	29,893.00	15	0 0.00	29,893.00 1,960.00	0.00 0.00
9652 A 0	01	5010	MAJOR MOVABLE - NEW	2037020	01 (33 413520	1 COAGULATOR BIPOLAR JJ CODMAN	4/SECTION TAN M# 80-1162 SN: PC2294				01/01/1995	4,140.00	10	0 0.00	4,140.00	0.00 0.00 0.00 0.00
9714 A 0	01	5010	MAJOR MOVARI F - NEW	2036340	01 (33 413588	1 MONITOR SPACELAB	M# 90309-1 AK PC SCOLIT SN: 000492				01/01/1995	6,195.00	7	0 0.00	6 195 00	0.00 0.00
9738 A 0	01	5010 5010	MAJOR MOVABLE - NEW	2067460	01	GR 413639 GR 413716	1 SPIROMETRY SYSTEM P/BENNETT 1 SEALER HEAT THERMOPATCH	M# PB100 SN: SS01001 M# LS-12-110 SN: 2610699				01/01/1995	1,800.00	10	0 0.00	1,800.00 2,910.00	0.00 0.00
9762 A 0	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059460	01 (GR 413/16 03 413866	1 SEALER HEAT THERMOPATCH 1 HEARING SCREENER/NEWBORN NATUS	M# LS-12-110 SN: 2610699 M# 20 SN: 21754-020				01/01/1995	2,910.00 11,000.00	10	0 0.00	2,910.00 11,000.00	0.00 0.00 0.00 0.00
9779 A 0	01	5010 5010	MAJOR MOVABLE - NEW	2068021 2067277	01 (01 413869	1 CREDENZA DBL PED 5DWR	W/HUTCH/LOCK 72X20X29 WOO				01/01/1995	1.602.00	15	0 0.00 0 0.00	1,602.00 40,015.00	0.00 0.00 0.00 0.00
9781 A 0	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277	01 (33 413872 58 413926	1 X-RAY UNIT GE 1 IRONER ELATWORK BRALIN/DELTA	M# \$2000JA/MOBILE SN: 457290WK5 M# 3532 SN: 9200295486				01/01/1995	40,015.00 107.989.00	8	0 0.00	40,015.00	0.00 0.00
9789 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059120 2047860	01 (GR 413926 01 414035	1 IRONER FLATWORK BRAUN/DELTA 1 MONITOR SPACELAB M# 90309 PC	M# 3S32 SN: 9200295486 SCOUT SN: 309-002150				01/01/1995 01/01/1995	107,989.00 7,536.00	10	0 0.00 0 0.00	107,989.00 7,536.00	0.00 0.00 0.00 0.00
9868 A 0	01	5010 5010	MAJOR MOVABLE - NEW		CT (05 414036	1 MONITOR SPACELAB M# 90309 PC	SCOUT SN: 309-002154				01/01/1995	7,536.00	5	0 0.00	7,536.00	0.00 0.00
9939 A 0	01	5010	MAJOR MOVABLE - NEW	2067390 2047730	EC (01 414311	1 CHAIR EYE/EXAM RELIANCE	M# 7000HFC SN: 0178078				01/01/1995	3,544.00	15	0 0.00	7,536.00 3,544.00	0.00 0.00 0.00 0.00
9944 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2047730	EC (01 414313 01 414315	1 CHAIR EYE/EXAM RELIANCE 1 LASER FIXATION SYSTEM M&S	M# 7000HFC SN: 0178077 M# IVS1000 SN: DAS120125				01/01/1995 01/01/1995	3,544.00 5,675.00	15	0 0.00 0 0.00	3,544.00 5,675.00	0.00 0.00 0.00 0.00
9949 A 0	01	5010	MAJOR MOVABLE - NEW	2047730	FC (01 414315	1 CHAIR FYF/FXAM RELIANCE	M# 7000HFC SN: 0178030				01/01/1995	3,544,00	15	0 0.00	3,675.00	0.00 0.00
10147 A 0	01	5010 5010	MAJOR MOVABLE - NEW	2036527	01 (14 414629	1 CHAIR EYE/EXAM RELIANCE 1 COLPOSCOPE CABOT	M# MM-6000 MOBILE BASE SN: 190671				01/01/1995	8,200.00	8	0 0.00 0 0.00	3,544.00 8,200.00	0.00 0.00 0.00 0.00
10154 A 0		5010	MAJOR MOVABLE - NEW	2047760	01 (01 414641	1 ULTRASOUND SYSTEM ATL	M# ULTRAMARK 4+ SN: 003G2N				01/01/1995	39,305.00	8	0 0.00	39,305.00	0.00 0.00
10244 A 0 10247 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036325 2036325	01 (07 414971 07 414974	1 MONITOR BLOOD PRESSURE 1 MONITOR BLOOD PRESSURE		SPACELABS SPACELABS	90385 90385	385002483 385002482	01/01/1996 01/01/1996	15,221.00 15,221.00	6	0 0.00	15,221.00 15,221.00	0.00 0.00 0.00 0.00
10295 A 0	01	5010	MAJOR MOVABLE - NEW	2067340	01 (DG 415320	1 REFRIGERATOR BIOLOGICAL		MULTITECH	SLR-45	1197506	01/01/1996	3,089.00	10	0 0.00	3.089.00	0.00 0.00
10296 A 0	01	5010	MAJOR MOVABLE - NEW	2067473	01 (02 415321	1 STAND MICROSCOPE		OLYMPUS	BX50F	4800422	01/01/1996	24,900.00	15	0 0.00	24,900.00	0.00 0.00
10297 A 0 10298 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067473 2067473	01 (02 415322 02 415323	1 POWER SUPPLY AC DC 1 EXPOSURE UNIT COLOR KEY		OLYMPUS OLYMPUS	5-LB256 7-U310	406047 3F1019918	01/01/1996 01/01/1996	1,211.00 6,617.00	10	0 0.00	1,211.00 6,617.00	0.00 0.00 0.00 0.00
10298 A 0	01	5010	MAJOR MOVABLE - NEW	2067473	01 (32 415323 32 415324	1 EXPOSURE UNIT COLOR KEY 1 CAMERA EQUIP		OLYMPUS OLYMPUS	7-U310 7-U530	03K05430	01/01/1996	6,617.00 4.704.00	5	0 0.00	4.704.00	0.00 0.00
10300 A 0	01	5010	MAJOR MOVABLE - NEW	2067473	01	02 415325	1 MONITOR VIDEO		OLYMPUS	OEV-141	1521099	01/01/1996	1,314.00	5	0 0.00	1,314.00	0.00 0.00
10333 A 0	01	5010	MAJOR MOVABLE - NEW	2047730	EC (OG 415465	1 OPTICAL EQUIP	MFG OCULUS/HEIDELBERGER	DESCRIPTOR	47903	40020 5	01/01/1996	8,371.00	5	0 0.00	8.371.00	0.00 0.00
10336 A 0	U1 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2047730	EC (0G 415469 0G 415475	1 PHOROPTER 1 LAMP SLIT	MDL# 66-RE-11635-B	REICHERT HAAG/STREIT	900BM	19020-5	01/01/1996	3,949.00 6.350.00	10	0 0.00	3,949.00 6,350.00	0.00 0.00
10341 A 0	01	5010	MAJOR MOVABLE - NEW	2047730	EC (OG 415476	1 LAMP SLIT		HAAG/STREIT	900BM		01/01/1996	6,350.00	10	0 0.00	6,350.00	0.00 0.00 0.00 0.00
10343 A 0	01	5010	MAJOR MOVARI F - NEW	2047730	EC (NG 415478	1 DESK MISC	MDL# COW16-002	WOODLYN			01/01/1996	2 340 00	20	0 0.00	2 340 00	0.00 0.00
10344 A 0	01	5010 5010	MAJOR MOVABLE - NEW	2047730 2047100	EC (0G 415479	1 MICROSCOPE BINOCULAR 1 STRETCHER WHEEL		WILD HILLROM	M650 883	445535 40B12	01/01/1996	22,567.00 3,968.00	7	0 0.00	22,567.00 3.968.00	0.00 0.00
10389 A 0	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	204/100	01 0	31 41563/ 34 415796	1 STRETCHER WHEEL 1 CART MISCELLANEOUS	MFG PERITRONICS MEDICAL	HILLROM	883 7310-7	40812	01/01/1996	3,968.00 1,114.00	10	0 0.00	3,968.00 1,114.00	0.00 0.00 0.00 0.00
10469 A 0	01	5010 5010	MAJOR MOVABLE - NEW	2037001 2047730	01	14 415797	1 CART MISCELLANEOUS	MFG PERITRONICS MEDICAL		7310-7		01/01/1996	1,114.00	10	0 0.00	1,114.00 4,959.00	0.00 0.00 0.00 0.00
10476 A 0	01	5010	MAJOR MOVABLE - NEW	2047730	EC (DG 415852	1 OPTICAL EQUIP		REICHERT	70	14339-5	01/01/1996	4,959.00	5	0 0.00	4,959.00	0.00 0.00
10539 A 0 10570 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036527 2036390	01 (04 415936 01 415986	1 CRYO SURGICAL SYSTEM 1 CHAIR WHEEL		WALLACH WY EAST MEDICAL	LL-100 TL-500	FA-M-9-1 2598	01/01/1996 01/01/1996	1,349.00 5.960.00	10	0 0.00 0 0.00	1,349.00 5,960.00	0.00 0.00 0.00 0.00
10612 A 0	01	5010	MAJOR MOVABLE - NEW	2068390	01 (NG 416175	1 PROCESSOR FOOD		DITTO	TR-23	TR230405	01/01/1996	1.505.00	10	0 0.00	1,505.00	0.00 0.00
10616 A 0	01	5010	MAJOR MOVABLE - NEW	2068390	01 (OG 416181	1 REFRIGERATOR INDUSTRIAL	MDL# ACRS-1D-S7-STS	VICTORY			01/01/1996	4,099.00	10	0.00	4,099.00	0.00 0.00
10617 A 0		5010	MAJOR MOVABLE - NEW	2068390	01 (OG 416182	1 REFRIGERATOR INDUSTRIAL	MDL# ACRS-1D-S7-STS	VICTORY	R4038-1	1095-02	01/01/1996	4,099.00	10	0 0.00	4,099.00	0.00 0.00
10634 A 0 10636 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067158 2068021	01 0	02 416225 01 416227	1 REFRIGERATOR FREEZER 1 DESK EXEC DBL PEDESTAL WOOD		BAXTER HON	R4038-1 10472-WW	1095-02	01/01/1996 01/01/1996	1,325.00 258.00	10	0 0.00	1,325.00 258.00	0.00 0.00 0.00 0.00
10670 A 0	01	5010	MAJOR MOVARI F - NEW	2067390	MA (33 416294	1 STRETCHER		ARMSTRONG	FERNO35A	337607	01/01/1996	1.572.00	10	0 0.00	1.572.00	0.00 0.00
10691 A 0		5010	MAJOR MOVABLE - NEW	2067390	01 (06 416416	1 MICROSCOPE TRINOCULAR		OLYMPUS	CK-2	4H08201	01/01/1996	7,363.00	7	0 0.00	7,363.00	0.00 0.00
10701 A 0 10703 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047941 2078550	01 (02 416427 02 416468	1 SCALE INFANT 1 PRINTER LASER	MDL# 5P LASERIET	SCALE-TRONIX HEWLETT PACKARD	4800	4800-7701 USFB155668	01/01/1996 01/01/1996	1,580.00 1,060.00	15	0 0.00	1,580.00 1,060.00	0.00 0.00 0.00 0.00
10703 A 0		5010	MAJOR MOVABLE - NEW	20/8550	01 (08 416491	1 COMPUTER	MDL# 486DX2/66 MFG NICOLET BIOMEDICAL	HEWLETT PACKARD		A00102179	01/01/1996	28.433.00	5	0 0.00	28.433.00	0.00 0.00
10708 A 0	01	5010	MAJOR MOVABLE - NEW	2067420	01 (08 416495	1 COMPUTER	MDL# 486DX2/66 MFG NICOLET BIOMEDICAL			A0094526	01/01/1996	22,432.00	5	0 0.00	22,432.00	0.00 0.00
10729 A 0	01	5010 5010	MAJOR MOVABLE - NEW	2047100	01 (01 416571	1 MONITOR COLOR	MFG LOMBART INSTRUMENTS	HITACHI	CM21	G5G003972	01/01/1996	1,945.00	5	0 0.00	1,945.00	0.00 0.00
10794 A 0		5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2067390	CT (0G 416724 05 416730	1 PROJECTOR OTHER 1 SHELVING STEEL ADJUSTABLE	MFG LOMBART INSTRUMENTS	TENNSCO	11075	11780-5	01/01/1996 01/01/1996	2,200.00 1,215.00	10	0 0.00	2,200.00 1,215.00	0.00 0.00 0.00 0.00
10805 A 0	01	5010	MAJOR MOVABLE - NEW	2037060	01 (12 416754	1 DEFIBRILLATOR EXTERNAL INTERNA	MDL# 805460-01	PHYSIO CONTROL		00013333	01/01/1996	8,709.00	5	0 0.00	8,709.00	0.00 0.00 0.00 0.00
10810 A 0	01	5010	MAJOR MOVABLE - NEW	2047730	VA (01 416855	1 DESK MISC	MDL# RF 0 L0300SL MFG LOBART INSTRUMENT, SW				01/01/1996	945.00	20	0 0.00	945.00	0.00 0.00
10811 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2047730	VA (01 416856 01 416857	1 CHAIR MEDICAL TREATMENT 1 LAMP SLIT	MDL# 1262 MARCOTILT, MFG FRANKLIN OPHTHALMIC INSTR MDL# 1206 MARCO MFG UNIVERSAL OPHTHALMIC INST			951103158 95D0163	01/01/1996	3,786.00 3,200.00	15	0 0.00	3,786.00 3,200.00	0.00 0.00
10812 A 0	01	5010	MAJOR MOVABLE - NEW	2059120	VA (IG 416857	1 DESK EXEC DBL PEDESTAL WOOD	MIDLE 1206 MARCO, MFG UNIVERSAL OPH FRAUNIC INST	HON	10771	9500163	01/01/1996	3,200.00 427.00	20	0 0.00	427.00	0.00 0.00 0.00 0.00
10857 A 0	01	5010	MAJOR MOVABLE - NEW	2068390	01 (NG 417003	1 GRIDDI F		TOASTMASTER	7348	5-1996-95	01/01/1996	1,910.00	10	0 0.00	1,910.00 5,295.00	0.00 0.00
10863 A 0	01	5010	MAJOR MOVABLE - NEW	2036527	01 (34 417013	1 TABLE DELIVERY		MIDMARK RITTER	75	EY004911	01/01/1996	5,295.00	15	0 0.00	5,295.00	0.00 0.00
10883 A 0 10885 A 0		5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067265 2078550	01 (0G 417045 02 417074	1 TABLE WORK 1 DESK EXECUTIVE CONFERENCE	MDL# C42111.2472	HERMAN MILLER HON	38294L		01/01/1996 01/01/1996	2,085.00 452.00	15	0 0.00	2,085.00 452.00	0.00 0.00 0.00 0.00
10887 A 0	01	5010	MAJOR MOVABLE - NEW	2078550	MC (02 417074	1 DESK SECT L UNIT		HON	38291R		01/01/1996	951.00	20	0 0.00	951.00	0.00 0.00
10889 A 0	01	5010	MAJOR MOVABLE - NEW	2047700	01 (12 417080	1 ELECTRODE CAUTERY SURGICAL	MDL# SURGITRON MFG ELLMAN INTERNATIONAL			164629	01/01/1996	2,195.00	7	0 0.00	2,195.00	0.00 0.00
10904 A 0		5010	MAJOR MOVABLE - NEW	2036390	01 (01 417179	1 MONITOR BLOOD PRESSURE		SPACELABS	90385	104451	01/01/1996	13,778.00	6	0 0.00	13,778.00	0.00 0.00
10921 A 0 10948 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067473 2068021	01 (02 417210 09 417327	1 INCUBATOR SHAKER LEASED 1 STRETCHAIR	MDL# TOTALIFT II MFG WY' EAST MEDICAL			2792	01/01/1996 01/01/1996	78,000.00 5,908.00	5 10	0 0.00	0.00 5,908.00	0.00 78,000.00 0.00 0.00
10954 A 0	01	5010	MAJOR MOVABLE - NEW	2067490	AB (NG 417334	1 PHYSICAL THERAPY EXERCISER		SABA	180-175	27.52	01/01/1996	1,189.00	10	0.00	1,189.00	0.00 0.00
10982 A 0		5010	MAJOR MOVABLE - NEW	2037001	01 (14 417420	1 CART HOSPITAL		HILLROM	93-116B		01/01/1996	1,190.00	10	0 0.00	1,190.00	0.00 0.00 0.00 0.00
11049 A 0 11058 A 0	U1 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067270 2059120	01 (01 417687 0G 417714	1 CART HOSPITAL 1 SEALING HEAT MACHINE	MDL# AS-1500-HX MFG WINDQUEST COMPANIES	THERMOPATCH	HS7L-110	3110150	01/01/1996 01/01/1996	3,025.00 4,338.00	10	0 0.00	3,025.00 4,338.00	0.00 0.00 0.00 0.00
11060 A 0	01	5010	MAJOR MOVARI F - NEW	2036125	01	06 417716	1 LOCKERS		DAMERON PIERSON	CO461FF	3110130	01/01/1996	1.246.00	15	0 0.00	1.246.00	0.00 0.00
11084 A 0		5010	MAJOR MOVABLE - NEW	2036340	01 (03 417850	1 LOCKERS	MDL# CO 461FFLTLT	HERMAN MILLER			01/01/1996	1,216.00	15	0 0.00	1,216.00	0.00 0.00
11086 A 0 11087 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036340 2036340	01 (03 417852 03 417853	1 LOCKERS 1 LOCKERS	MDL# CO 461FFLTLT MDL# CO 461FFLTLT	HERMAN MILLER HERMAN MILLER			01/01/1996 01/01/1996	1,216.00 1,216.00	15	0 0.00	1,216.00 1,216.00	0.00 0.00 0.00 0.00
11087 A 0	01	5010	MAJOR MOVABLE - NEW	2067490	01 (33 41/853 31 417971	1 CHAIR MEDICAL TREATMENT	SER# 1696 107595011	ARJO CENTURY	1696		01/01/1996	1,216.00 3,900.00	15	0 0.00	3.900.00	0.00 0.00
11160 A 0	01	5010	MAJOR MOVABLE - NEW	2047700	01	02 417972	1 DENTAL EQUIP MISC	MDL# 260-901-4 MFG STRYKER INSTRUMENTS			95120013	01/01/1996	8,928.00	15	0 0.00	8,928.00	0.00 0.00
11172 A 0	01	5010	MAJOR MOVABLE - NEW	2067380	01 (33 418015	1 FORCEPS ROTATING RECTAL BIOPSY		MEDICAL MEASURE	SBT-100	572	01/01/1997	1.040.00	5	0 0.00	1.040.00	0.00 0.00
11203 A 0 11208 A 0		5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067265	01 (0G 418104 03 418132	1 MELTER MISC 1 CONSOLE MISC		MED TEC INC STRYKER INSTRUM	MT-1000- 2296-1CO	96030603D	01/01/1997 01/01/1997	8,137.00 1.460.00	5	0 0.00	8,137.00 1,460.00	0.00 0.00 0.00 0.00
11208 A 0 11245 A 0	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	EA (33 418132 33 418342	1 CONSOLE MISC 1 CART UTILITY		H&H MEDICAL	2250-1CU	900300030	01/01/1997	1,460.00 1,114.00	10	0 0.00	1,460.00	0.00 0.00 0.00 0.00
11250 A 0	01	5010	MAJOR MOVABLE - NEW	2047760	EA (03 418354	1 CART UTILITY		H&H MEDICAL			01/01/1997	1,114.00	10	0 0.00	1,114.00	0.00 0.00
11251 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760	EA (03 418355 13 418356	1 CART UTILITY 1 CART UTILITY		H&H MEDICAL H&H MEDICAL			01/01/1997	1,114.00 1,114.00	10	0 0.00	1,114.00	0.00 0.00 0.00 0.00 0.00 0.00
11252 A 0 11253 A 0		5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760 2047760	EA (03 418356 03 418357	1 CART UTILITY 1 CART UTILITY		H&H MEDICAL H&H MEDICAL			01/01/1997 01/01/1997	1,114.00 1,114.00	10	0 0.00	1,114.00 1,114.00	0.00 0.00 0.00 0.00
11253 A 0	01	5010	MAJOR MOVABLE - NEW	2047760	EA (33 418358	1 CART UTILITY		H&H MEDICAL			01/01/1997	1,114.00	10	0 0.00	1,114.00	0.00 0.00
11255 A 0	01	5010	MAJOR MOVABLE - NEW	2047760	EA (03 418359	1 CART UTILITY		H&H MEDICAL			01/01/1997	1,114.00	10	0 0.00	1,114.00	0.00 0.00 0.00 0.00 0.00 0.00
11256 A 0 11257 A 0		5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760 2047760	EA (03 418360 03 418361	1 CART UTILITY 1 CART UTILITY		H&H MEDICAL H&H MEDICAL			01/01/1997 01/01/1997	1,114.00 1,114.00	10	0 0.00	1,114.00 1,114.00	0.00 0.00 0.00 0.00
11257 A 0	01	5010	MAJOR MOVABLE - NEW	2047760	EA (33 418361 33 418362	1 CART UTILITY		H&H MEDICAL			01/01/1997	1,114.00	10	0 0.00	1,114.00	0.00 0.00
11269 A 0	01	5010	MAJOR MOVABLE - NEW	2068390	01	OG 418430	1 VIDEO CASSETTE PLAYER & RECORD		SANYO	SRT-500	68410807	01/01/1997	1,040.00	5	0 0.00	1,040.00	0.00 0.00
11284 A 0		5010 5010	MAJOR MOVABLE - NEW	2036340	01 (33 418620	1 DEFIBRILLATOR/MONITOR COMPLETE 1 DEFIBRILLATOR/MONITOR COMPLETE		PHYSIO CONTROL	805460LI	00015512	01/01/1997	7,714.00	5	0 0.00	7,714.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
11285 A 0 11297 A 0	U1 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2037020	01 (05 418621 03 418689	1 DEFIBRILLATOR/MONITOR COMPLETE 1 HOME ENTERTAINMENT CENTER		PHYSIO CONTROL OFS	LIFEPAK9 AC-3865A	0020682	01/01/1997 01/01/1997	6,104.00 1,498.00	5 15	0 0.00	6,104.00 1,498.00	0.00 0.00 0.00 0.00
11346 A 0	01	5010	MAJOR MOVABLE - NEW	2067162	01	02 419172	1 CENTRIFUGE		BAXTER	C1721-1M	241831	01/01/1997	5,868.00	7	0 0.00	5,868.00	0.00 0.00
11349 A 0	01	5010	MAJOR MOVABLE - NEW	2067440	01	04 419201	1 PRINTER LASER		HEWLETT PACKARD	SMPLASER	USHB022450	01/01/1997	1,012.00	5	0 0.00	1,012.00	0.00 0.00
11370 A 0 11371 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036127 2036127	01 (04 419678 04 419679	1 CHAIR EXEC SWIVEL METAL UPHOL 1 FILE VERTICAL					01/01/1997 01/01/1997	353.00 341.00	15	0 0.00	353.00 341.00	0.00 0.00 0.00 0.00
113/1 A 0	01	5010	MAJOR MOVABLE - NEW	2036127	01 4	34 419680	1 FILE VERTICAL					01/01/1997	341.00 341.00	20	0 0.00	341.00	0.00 0.00
11373 A 0	01	5010	MAJOR MOVABLE - NEW	2047100	01	01 419760	1 HUTCH COMPUTER		ML BATH	25-6643H	BROWN	01/01/1997	2,401.00	10	0 0.00	2,401.00	0.00 0.00
11375 A 0	01	5010	MAJOR MOVABLE - NEW	2047100	01 (01 419762	1 WORKSTATION MODULAR		ML BATH ML BATH	2536201 F		01/01/1997	3,673.00 888.00	15	0 0.00	3.673.00	0.00 0.00
11376 A 0		5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2047100	01 (01 419763 01 419764	1 WORKSTATION MODULAR 1 WORKSTATION MODULAR		ML BATH ML BATH	253620LF 253620LF		01/01/1997 01/01/1997	888.00 888.00	15	0 0.00	888.00 888.00	0.00 0.00 0.00 0.00
11378 A 0	01	5010	MAJOR MOVABLE - NEW	2047100	01	01 419765	1 WORKSTATION MODULAR		ML BATH	253620LF		01/01/1997	2,401.00	15	0 0.00	2,401.00	0.00 0.00
11379 A 0	01	5010	MAJOR MOVABLE - NEW	2047100	01 (01 419766	1 CHAIR EXEC SWIVEL METAL UPHOL		GREGSON	173-1		01/01/1997	391.00	15	0 0.00	391.00	0.00 0.00

ID ACTIVITY CODE	DDODEDTY NUMBER	ACCOUNT NUME	DED ACCOUNT CATEGORY	DEDARTMEN	T DINI DINA NUMBER	FLOOD NUMBER ACCOUNT CLASS	ASSET TAG NUMBER OLD TAG NUMBER QUANT	TTY DESCRIPTION	ADDITIONAL DESCRIPTION	MANUFACTURER	MODEL	CEDIAL	MONTH/DAY/VEAR OF ACOUN	CITION OBIGINAL COST LICEFILL LIE	(VEARS) LICETIU LIFE (MONTUS)	ANNUAL DEDDECIATION ACCUMULATED	DEDDECIATION DROIECTE	D DDOVISION - NET DOOK VALUE
		5010	MAJOR MOVABLE - NEW	2047100	01	01	419767	1 WORKSTATION MODULAR	ADDITIONAL DESCRIPTION	ML BATH	25-6620C	SERIAL	01/01/1997	2,401.00	15	0 0.00	2,401.00 PROJECTE	0.00 0.00
11381 A	01	5010	MAJOR MOVABLE - NEW	2047100	01	01	419768	1 WORKSTATION MODULAR		ML BATH	25-3620L		01/01/1997	888.00	15	0 0.00	888.00	0.00 0.00
11390 A		5010	MAJOR MOVABLE - NEW	2047100	01		419777	1 CHAIR EXEC SWIVEL METAL UPHOL		ML BATH	25-3620L		01/01/1997	310.00	15	0 0.00	310.00	0.00 0.00 0.00 0.00
11395 A 11398 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100	01	01	419782 419785	1 CHAIR EXEC SWIVEL METAL UPHOL 1 WORKSTATION MODILIAR		ML BATH MI RATH	25-3620L 25-4824E		01/01/1997 01/01/1997	310.00 2.401.00	15	0 0.00	310.00 2.401.00	0.00 0.00
11398 A 11402 A		5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2036370	01		419785 419793	1 WORKSTATION MODULAR 1 OPHTHALMOSCOPE		ML BATH KEELER	25-4824E	031171	01/01/1997	2,401.00 1,056.00	15	0 0.00	2,401.00 1,056.00	0.00 0.00
11402 A 11414 A	01	5010	MAJOR MOVABLE - NEW	2047780	MB		419793	1 PERSONAL COMPUTER		MACINTOSH	M5397LL/	XB63904T8L	01/01/1997	5,036.00	5	0.00	5,036.00	0.00 0.00
11415 A		5010	MAJOR MOVABLE - NEW	2047780	MB		419899	1 COMPUTER MONITOR		APPLE	M3089LL/	CISSOIKE39	01/01/1997	418.00	5	0 0.00 0 0.00	418.00	0.00 0.00
11433 A	01	5010	MAJOR MOVABLE - NEW	2047760	MB	08	420039	1 MICROSCOPE WITH CAMERA		OLYMPUS		5C08506	01/01/1997	5,224.00	7	0 0.00	5,224.00	0.00 0.00 0.00 0.00
11436 A	01	5010	MAJOR MOVABLE - NEW	2036525	01	09	420052	1 COMPUTER ACCESSORY		DATA COMM		GOAJ6191H	01/01/1997	269.00	5	0 0.00	269.00	0.00 0.00
11437 A	01	5010	MAJOR MOVABLE - NEW	2036127	01	04	420053	1 CONTAINER NITROGEN			AY509X3	DCC96L266	01/01/1997	1,338.00	10	0 0.00	1,338.00	0.00 0.00
11442 A 11443 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047700 2047700	01		420104 420105	1 OXYGEN EQUIP 1 OXYGEN EQUIP				5289 5288	01/01/1997 01/01/1997	2,285.00 2,285.00	8	0 0.00	2,285.00 2,285.00	0.00 0.00 0.00 0.00
11445 A 11446 A	01	5010	MAJOR MOVABLE - NEW	2047700	01	02	420105	1 DEFIBRILLATOR/MONITOR COMPLETE				1013577896	01/01/1997	7.714.00	10	0.00	7.714.00	0.00 0.00
11447 A	01	5010	MAJOR MOVABLE - NEW	2047700	wo		420217	1 TABLE INSTRUMENT					01/01/1997	1,095.00	10	0 0.00	1,095.00	0.00 0.00
11450 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2036528	01	06	420220	1 MONITOR BLOOD PRESSURE		SPACELABS	90303B	303B207754	01/01/1997	7,282.00	5	0 0.00	7.282.00	0.00 0.00
11473 A 11474 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	01	03	420394 420395	1 GENERATOR MISC 1 GENERATOR MISC				F7E3151A F7D3118A	01/01/1998	7,923.00 7,923.00	8	0 0.00	7,923.00	0.00 0.00
	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW		01			1 GENERATOR MISC 1 GENERATOR MISC				F7D3118A F7E3129A		7,923.00 7,923.00	8	0 0.00	7,923.00 7,923.00	0.00 0.00 0.00 0.00
11475 A 11486 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2037020 2037020	01	03	420396 420503	1 GENERATOR MISC 1 GENERATOR MISC			FX	F5L437A	01/01/1998 01/01/1998	7,923.00	8	0 0.00	7,700.00	0.00 0.00
11488 A	01	5010	MAJOR MOVABLE - NEW	2058443	01		420533	1 BENCH HARDWOOD					01/01/1998	541.00	15	0 0.00	541.00	0.00 0.00 0.00 0.00
11489 A	01	5010	MAJOR MOVABLE - NEW	2058443	01	01	420534	1 BENCH HARDWOOD					01/01/1998	541.00	15	0 0.00	541.00	0.00 0.00
11490 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2058443	01		420535	1 BENCH HARDWOOD					01/01/1998	541.00	15	0 0.00	541.00	0.00 0.00
11491 A 11492 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058443 2058443	01	01	420536 420537	1 CHAIR ARM WOOD 1 CHAIR ARM WOOD					01/01/1998 01/01/1998	398.00 398.00	15	0 0.00	398.00 398.00	0.00 0.00
11492 A 11493 A	01	5010	MAJOR MOVABLE - NEW	2037020	01	03	420540	1 CABINET THERMAL			7924-SSD	83143-4	01/01/1998	4,091.00	20	0 102.27	4,091.00	0.00 0.00
11510 A	01	5010	MAJOR MOVABLE - NEW	2036325	01	06	421124	1 CABINET FILE LETTER SDWR METAL					01/01/1998	310.00	20	0 7.75	310.00	0.00 0.00
11511 A	01	5010 5010	MAJOR MOVABLE - NEW	2067152	01	02	421137	1 CABINET MISC		JUST RITE	TM-13123		01/01/1998	369.00	15	0 0.00	369.00	0.00 0.00
11512 A	01	5010	MAJOR MOVABLE - NEW	2047760	LD		421195	1 PERSONAL COMPUTER	SN TY715ADN9PS	APPLE	M5686L4B		01/01/1998	1,753.00	5	0 0.00	1,753.00	0.00 0.00
11514 A 11516 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760 2047760	EA		421197 421199	1 PERSONAL COMPUTER 1 PERSONAL COMPUTER	SN TY715A8G9PS SN TY715AL49PS	APPLE APPLE	M5686L4B M5686L4B		01/01/1998 01/01/1998	1,753.00 1.753.00	5	0 0.00	1,753.00 1,753.00	0.00 0.00
11516 A 11522 A	01	5010	MAJOR MOVABLE - NEW	2047760	BM .		421212	1 SPECTROPHOTOMETER ULTRAVOILET	MDL 08-2106-20	APPLE	M5080L48	69821	01/01/1998	7,595.00	5	0 0.00	7,595.00	0.00 0.00
11522 A 11523 A	01	5010	MAJOR MOVABLE - NEW	2047760	BM	04	421212	BALANCE ANALYTICAL MEDICAL	WDE 06-2100-20	FISHER	A-160	N0099051	01/01/1998	1.345.00	15	0 0.00	1.345.00	0.00 0.00
11537 A	01	5010	MAJOR MOVABLE - NEW	2068290	01	GR	421259	1 PERSONAL COMPUTER		DELL	5166	9L3NT	01/01/1998	1,815.00	5	0 0.00	1,815.00	0.00 0.00 0.00 0.00
11581 A	01	5010	MAJOR MOVABLE - NEW	2067152	01		421325	1 INCUBATOR LABORATORY		FISHER	425380	3060019	01/01/1998	1,050.00	15	0 0.00	1,050.00 7,595.00	0.00 0.00
11583 A	01	5010	MAJOR MOVABLE - NEW	2047100	01	01	421346	1 LAMP SLIT	SN 900-1-1-76153	HAAG	R900BM		01/01/1998	7,595.00	10	0 0.00	7,595.00	0.00 0.00 0.00 0.00 0.00 0.00
11594 A 11616 A	01	5010 5010 5010 5010 5010 5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 2047100	01		421411 421514	1 TABLE END 1 SHREDDER PAPER		GBC	1246S	JF01898	01/01/1998 01/01/1998	408.00 1,347.00	15	0 0.00	408.00 1,347.00	0.00 0.00
11616 A 11620 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100	01	GR .	421514 421536	1 SHREDDER PAPER 1 PRINTER THERMAL		INTERMEC	1246S 4000	97285275	01/01/1998 01/01/1998	1,347.00 2,271.00	5	0 0.00	1,347.00 2,271.00	0.00 0.00
11649 A	01	5010	MAJOR MOVABLE - NEW	2047730	EC	GR	421616	1 TRANSFORMER	MDL 1202K10-17	LOMART INSTRUMN		22291	01/01/1998	1.430.00	10	0 0.00	1.430.00	0.00 0.00
11656 A	01	5010 5010	MAJOR MOVABLE - NEW	2047100	01		421641	1 WORKSTATION MODULAR					01/01/1998	259.00	20	0 6.47	259.00	0.00 0.00 0.00 0.00
11664 A	01	5010 5010	MAJOR MOVABLE - NEW	2067340	01	05	421728	1 PUMP MISC		BAXA	95	93612	01/01/1998	2,245.00	10	0 0.00	2,245.00	0.00 0.00
11665 A	01	5010	MAJOR MOVABLE - NEW	2067390	01	06	421729	1 CONTAINER NITROGEN		FORMA SCIENTIFI	7404	13724-79	01/01/1998	13,643.00	10	0 0.00	13,643.00	0.00 0.00
11700 A 11703 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047680 2047700	WH 01	01	421878 421945	1 SCALE INFANT 1 DENTAL CHAIR		SCALETRONIC	4800 MK-9S	4800-8819 091997-28	01/01/1998 01/01/1998	1,715.00 4,887.00	12	0 0.00	1,715.00 4,887.00	0.00 0.00 0.00 0.00
11705 A	01	5010	MAJOR MOVABLE - NEW	2037020	01		421943	1 TABLE MEDICAL OPERATING		MED SOURCE	7100-001	051557-26	01/01/1998	38.156.00	20	0 953.90	38.156.00	0.00 0.00
11710 A	01	5010 5010	MAJOR MOVABLE - NEW	2067440	01	02	421994	1 STRETCHER		STRYKER	5050	9707032123	01/01/1998	3,708.00	15	0 0.00	3,708.00	0.00 0.00
11711 A	01	5010	MAJOR MOVARI F - NEW	2067440	01	02	421995	1 STRETCHER	SN 96090321391	STRYKER	5050		01/01/1998	3,708.00	15	0.00	3 708 00	0.00 0.00 0.00 0.00
11717 A	01	5010	MAJOR MOVABLE - NEW	2037020	01		422057	1 FILE LATERAL					01/01/1998	501.00	20	0 12.52	501.00	0.00 0.00
11734 A	01	5010 5010	MAJOR MOVABLE - NEW	2067585	01		422243	1 TABLE INSTRUMENT	MDL 108411-01	MED SOURCE			01/01/1998	263.00	15	0 0.00 0 0.00	263.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
11752 A 11754 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230 2018710	01	01	422419 422494	1 TABLE INSTRUMENT 1 CREDENZA WOOD		ALIMED INC			01/01/1998 01/01/1998	461.00 4.683.00	15	0 0.00	461.00 4,683.00	0.00 0.00
11755 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2018710	01		422495	1 FILE LATERAL					01/01/1998	725.00	20	0 18.12	725.00	0.00 0.00
11756 A	01	5010	MAJOR MOVABLE - NEW	2018710	01	01	422496	1 DESK EXECUTIVE CONFERENCE					01/01/1998	2,285.00	20	0 57.12	2,285.00	0.00 0.00
11757 A	01	5010	MAJOR MOVABLE - NEW	2018710	01	01	422497	1 CHAIR EXEC SWIVEL WOOD UPHOL					01/01/1998	716.00	20	0 17.90	716.00	0.00 0.00
11758 A	01	5010	MAJOR MOVABLE - NEW	2018710	01	01	422498	1 CHAIR EXEC SWIVEL WOOD UPHOL					01/01/1998	724.00	20	0 18.10	724.00	0.00 0.00
11759 A 11760 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2018710	01	01	422499 422500	1 CHAIR MISC					01/01/1998 01/01/1998	411.00 411.00	20	0 10.27 0 10.27	411.00 411.00	0.00 0.00
11760 A 11761 A	01	5010	MAJOR MOVABLE - NEW	2018710	01	01	422500 422501	1 CHAIR MISC 1 CHAIR MISC					01/01/1998	411.00	20	0 10.27	411.00	0.00 0.00
11762 A	01	5010	MAJOR MOVABLE - NEW	2018710	01	01	422502	1 SEATING UNIT					01/01/1998	1,284.00	20	0 32.10	1,284.00	0.00 0.00 0.00 0.00
11763 A	01	5010	MAJOR MOVABLE - NEW	2018710	01	01	422503	1 CHAIR EXEC SWIVEL WOOD UPHOL					01/01/1998	533.00	20	0 13.32	533.00	0.00 0.00
11764 A	01	5010 5010	MAJOR MOVABLE - NEW	2018710	01	01	422504	1 CHAIR MISC					01/01/1998	280.00	20	0 13.32 0 7.00	280.00	0.00 0.00 0.00 0.00
11765 A	01	5010 5010	MAJOR MOVABLE - NEW	2018710	01		422505	1 CHAIR MISC					01/01/1998	280.00	20	0 7.00	280.00	0.00 0.00 0.00 0.00
11766 A 11767 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2018710	01	01	422506 422507	1 CHAIR MISC 1 CHAIR MISC					01/01/1998	280.00	20	0 7.00	280.00 280.00	0.00 0.00
11767 A 11768 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710	01		422507 422508	1 CHAIR MISC 1 CHAIR MISC					01/01/1998 01/01/1998	280.00 280.00	20	0 7.00	280.00 280.00	0.00 0.00 0.00 0.00
11769 A	01	5010	MAJOR MOVABLE - NEW	2018710	01	01	422509	1 CHAIR MISC					01/01/1998	280.00	20	0 7.00	280.00	0.00 0.00
11770 A	01	5010 5010	MAJOR MOVABLE - NEW	2018710	01	01	422510	1 DESK EXECUTIVE CONFERENCE					01/01/1998	1,892.00	20	0 7.00 0 47.30	1,892.00	0.00 0.00 0.00 0.00
11771 A	01	5010 5010	MAJOR MOVARI F - NEW	2018710 2018710	01		422511	1 CHAIR MISC 1 CHAIR MISC					01/01/1998	374.00	20	0 9.35 0 9.35	374.00	0.00 0.00 0.00 0.00
11772 A	01	5010	MAJOR MOVABLE - NEW	2018710	01	01	422512	1 CHAIR MISC					01/01/1998	374.00	20	0 9.35	374.00	0.00 0.00
11773 A 11779 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2036370	01	01	422513 422525	1 CHAIR MISC 1 CHAIR LOUNGE					01/01/1998 01/01/1998	374.00 260.00	20	0 9.35 0 6.50	374.00 260.00	0.00 0.00
11779 A 11792 A	01	5010	MAJOR MOVABLE - NEW	2047730	EC.	GR GR	422525 422591	1 COMPUTER UPGRADE		INNOVATIVE IMG	Z100PS	PRDH39K5K5	01/01/1998	1,600.00	5	0 0.00	1,600.00	0.00 0.00
11793 A	01	5010	MAJOR MOVABLE - NEW	2018710	01	01	422603	1 DESK CLERICAL DBL PEDESTAL	WOOD				01/01/1998	343.00	15	0 0.00	343.00	0.00 0.00
11794 A	01	5010	MAJOR MOVABLE - NEW	2018710	01	01	422604	1 CREDENZA WOOD					01/01/1998	343.00	15	0 0.00	343.00	0.00 0.00
11820 A	01	5010 5010	MAJOR MOVABLE - NEW	2047941	01	02	422698	1 TYMPANOMETER		WELCH ALLYN	93690		01/01/1998	1,861.00	10	0 0.00	1,861.00	0.00 0.00
11830 A 11831 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585	01	08	422781 422793	1 TABLE INSTRUMENT 1 EVACUATOR FLECTRIC		ALLEGIANCE BUFFALO FUTER	SG92SS 602	12347	01/01/1998	363.00 1 395.00	15	0 0.00	363.00 1,395.00	0.00 0.00
11831 A 11834 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720	U1 EC		422/93 422819	1 EVACUATOR ELECTRIC 1 CHAIR EYE EAR NOSE AND THROAT		WOODLYN INC	65300	12347 MN00230588	01/01/1998 01/01/1998	1,395.00 4,800.00	10	0 0.00	1,395.00 4,800.00	0.00 0.00 0.00 0.00
11839 A	01	5010	MAJOR MOVARI F - NEW	2047730	MB	04	422897	1 CHAIR EXEC SWIVEL WOOD LIPHOL		WOODENVINC	03300	1411400230300	01/01/1998	433.00	15	0 0.00	433.00	0.00 0.00
11841 A	01	5010 5010	MAJOR MOVABLE - NEW	2047730 2036340	01	03	422946	1 CART MISCELLANEOUS					01/01/1998	616.00	20	0 0.00 0 15.40	616.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
11842 A	01	5010 5010	MAJOR MOVABLE - NEW	2036340	01	03	422947	1 CART MISCELLANEOUS					01/01/1998	616.00	20	0 15.40 0 15.40	616.00	0.00 0.00 0.00 0.00
11843 A 11847 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036340	UI AC	01	422948 422957	1 CART MISCELLANEOUS		PICKER INTERNAT			01/01/1998	616.00	20	u 15.40	616.00	0.00 0.00
11847 A 11850 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067390 2018710	01		422957 422987	1 FILM BIN X-RAY 1 FILE LATERAL		FICKER INTERNAL			01/01/1998 01/01/1998	375.00 785.00	15 15	0 0.00	375.00 785.00	0.00 0.00 0.00 0.00
11851 A	01	5010	MAJOR MOVABLE - NEW	2018710	01		422988	1 FILE LATERAL					01/01/1998	785.00	15	0 0.00	785.00	0.00 0.00
11852 A	01	5010 5010	MAJOR MOVABLE - NEW	2018710	01	01	422989	1 FILE LATERAL					01/01/1998	785.00	15	0 0.00 0 0.00	785.00	0.00 0.00 0.00 0.00
11858 A	01	5010 5010	MAJOR MOVABLE - NEW	2036280 2047680	01	06	423018	1 TABLE EXAMINING		ALLEGIANCE	EXCEL71		01/01/1998	705.00 310.00	15	0 0.00 0 15.50	705.00 302.25	0.00 0.00 7.75 7.75
11874 A 11876 A	01	5010	MAJOR MOVABLE - NEW	2047680 2037020	LD	01	423122	1 CABINET FILE LEGAL 5 DWR METAL		VALLEY LABS	conce ev	F8D61S1A	01/01/1999 01/01/1999	310.00	20	U 15.50	302.25	7.75 7.75
11876 A 11891 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2067585	01	08	423124 423188	1 ELECTROSURGICAL APPARATUS 1 CABINET MISC	MDL CS150-2-RT	VALLEY LABS WINDQUEST/DATEL	FORCE FX	F8D61S1A	01/01/1999 01/01/1999	8,700.00 2,095.00	8 15	0 0.00 0 0.00	8,700.00 2,095.00	0.00 0.00 0.00 0.00
11891 A 11894 A	01	5010	MAJOR MOVABLE - NEW	2067585	01	03	423188 423204	1 LIGHT SOURCE		KARLSTORZ	481C	9024	01/01/1999	662.00	15	0 0.00	662.00	0.00 0.00
11910 A	01	5010	MAJOR MOVABLE - NEW	2036370	01	05	423274	1 PUMP INFUSION	MFG BAXTER HEALTHCARE CORP		A550	805332AB	01/01/1999	2,575.00	10	0 0.00	2.575.00	0.00 0.00
11915 A	01	5010 5010	MAJOR MOVABLE - NEW	2047720	01		423327	1 LARYNGOSCOPE		KARL STORZ	11101RP	46680	01/01/1999	5,095.00	10	0 0.00 0 0.00	5,095.00	0.00 0.00 0.00 0.00
11919 A	01	5010 5010	MAJOR MOVARI F - NEW	2036370	01		423341	1 ERGOMETER ELECTRONIC		ERGOLINE	800S	1998000551	01/01/1999	4 549 00	15	0.00	4 549 00	0.00 0.00 0.00 0.00
11921 A 11928 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2036280	01	03	423343 423382	1 TABLE MEDICAL OPERATING	MDL ELITE 3500	SKYTRON		1998-3-417	01/01/1999	43,470.00 290.00	15	0 0.00	43,470.00	0.00 0.00
11928 A 11929 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280	01		423382 423383	1 CHAIR MISC 1 CHAIR MISC					01/01/1999	290.00 290.00	15 15	0 0.00 0 0.00	290.00 290.00	0.00 0.00 0.00 0.00
11930 A	01	5010	MAJOR MOVARI F - NEW	2036280	01	06	423384	1 CHAIR MISC					01/01/1999	290.00	15	0 0.00	290.00	0.00 0.00
11931 A	01	5010 5010	MAJOR MOVABLE - NEW	2036280 2036280	01	06	423385	1 CHAIR MISC 1 CHAIR MISC					01/01/1999	290.00	15	0 0.00 0 0.00	290.00 290.00	0.00 0.00 0.00 0.00
11932 A	01	5010 5010	MAJOR MOVABLE - NEW	2036280	01		423386	1 CHAIR MISC					01/01/1999	290.00 290.00	15	0 0.00	290.00	0.00 0.00 0.00 0.00
11933 A	01	5010	MAJOR MOVABLE - NEW	2036280	01	06	423387	1 CHAIR MISC					01/01/1999	290.00	15	0 0.00	290.00	0.00 0.00
11934 A 11941 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280 2047720	01	03	423388 423396	1 CHAIR MISC 1 LARYNGOSCOPE		KARL STORZ	11301BN	47461	01/01/1999 01/01/1999	290.00 5,095.00	15	0 0.00 0 0.00	290.00 5,095.00	0.00 0.00 0.00 0.00
11941 A 11944 A	01	5010	MAJOR MOVABLE - NEW	2059460	01	0G	423396 423452	1 CART STOCK	MFG NELSON EQUIPMENT	.5112.310112	120201	77704	01/01/1999	538.00	15	0 0.00	538.00	0.00 0.00
11946 A	01	5010 5010	MAJOR MOVABLE - NEW	2059460	01	0G	423454	1 CART STOCK	MFG NELSON EQUIPMENT				01/01/1999	538.00	15	0 0.00 0 0.00	538.00	0.00 0.00 0.00 0.00
11947 A	01	5010	MAJOR MOVABLE - NEW	2059460	01	0G	423455	1 CART STOCK	MFG NELSON EQUIPMENT				01/01/1999	538.00	15	0 0.00	538.00	0.00 0.00
11948 A		5010	MAJOR MOVABLE - NEW	2059460	01	0G	423456	1 CART STOCK	MFG NELSON EQUIPMENT				01/01/1999	538.00	15	0 0.00	538.00	0.00 0.00
11959 A 11960 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2018710	01		423514 423515	1 CREDENZA WOOD 1 DESK CLERICAL DBL PEDESTAL WOO	MDL TS553D2472 MDL TS553A3060	M L BATH M L BATH			01/01/1999 01/01/1999	630.00 397.00	20	0 31.50 0 19.85	614.25 387.08	15.75 15.75 9.92 9.92
11960 A 11971 A		5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2037020	01		423515 423665	1 DESK CLERICAL DBL PEDESTAL WOO 1 TOURNIQUET PNEUMATIC	MIDE 15055A3U0U	M L BATH ZIMMER WHITE	ATS 750	ED479875	01/01/1999 01/01/1999	397.00 5,850.00	10	0 19.85 0 0.00	387.08 5,850.00	9.92 9.92 0.00 0.00
11972 A	01	5010	MAJOR MOVABLE - NEW	2037020	01	03	423666	1 TOURNIQUET PNEUMATIC		ZIMMER WHITE	ATS 750	EDO79875	01/01/1999	5,850.00	10	0 0.00	5,850.00	0.00 0.00
11973 A	01	5010	MAJOR MOVABLE - NEW	2037020	01	03	423667	1 TOURNIQUET PNEUMATIC		ZIMMER WHITE	ATS 750	CFO79875	01/01/1999	5,850.00	10	0 0.00	5,850.00	0.00 0.00
11974 A	01	5010	MAJOR MOVABLE - NEW	2037020	01	03	423668	1 TOURNIQUET PNEUMATIC		ZIMMER WHITE	ATS 750	BNO79875	01/01/1999	5,850.00	10	0 0.00	5,850.00	0.00 0.00
11975 A	01	5010	MAJOR MOVABLE - NEW	2037020	01	03	423669	1 TOURNIQUET PNEUMATIC		ZIMMER WHITE	ATS 750	ER079875	01/01/1999	5,850.00	10	0 0.00	5,850.00	0.00 0.00

ID ACTIVITY CODE	DDODERTY NI IMBED	ACCOUNT NUM	REP ACCOUNT CATEGORY	DEDARTMENT	T RUILDING NUMBER FLOOR	R NUMBER ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMBER	QUANTITY DESCRIPTION	ADDITIONAL DESCRIPTION	MANUEACTURER	MODEL	SEDIAL	MONTH/DAY/VEA	P OF ACCUUSITION ORIGINAL COST LISEFUL	HEE (VEADS) HISEELII HEE (MON	THS) ANNUAL DEPRECIATION ACCUMULA	TED DEDDECIATION DROIEC	TED DROVISION NET BOO	OKVALUE
11987 A	01	5010	MAJOR MOVABLE - NEW	2047720	01 03	423757	1 AUDIOMETER	ADDITIONAL DESCRIPTION	AUDIOMETRICS	AD229	6058	01/01/1999	2,999.00	10	0 0.00	2,999.00	0.00	0.00
11988 A 12011 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440	01 02	423758 423907	1 MONITOR BLOOD PRESSURE 1 SHELF LITHLITY METAL		SPACELABS	90385	385-114394	01/01/1999	8,011.00 350.00	8	0 0.00	8,011.00 350.00	0.00	0.00
12011 A 12012 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068390	01 0G 01 0G	42390/ 423908	1 SHELF UTILITY METAL 1 SHELF UTILITY METAL					01/01/1999 01/01/1999	350.00 350.00	15	0 0.00	350.00 350.00	0.00	0.00
12013 A	01	5010	MAJOR MOVABLE - NEW	2068390	01 0G	423909	1 SHELF UTILITY METAL					01/01/1999	350.00	15	0 0.00	350.00	0.00	0.00
12014 A	01	5010	MAJOR MOVABLE - NEW	2068390	01 0G	423910	1 SHELF UTILITY METAL					01/01/1999	350.00	15	0 0.00	350.00	0.00	0.00
12015 A 12016 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068390 2068390	01 0G	423911 423912	1 SHELF UTILITY METAL 1 SHELF UTILITY METAL					01/01/1999 01/01/1999	350.00 350.00	15	0 0.00	350.00 350.00	0.00	0.00
12016 A 12017 A	01	5010	MAJOR MOVABLE - NEW	2068390	01 06	423912 423913	1 SHELF UTILITY METAL 1 SHELF UTILITY METAL					01/01/1999	350.00	15		350.00		0.00
12103 A	01	5010	MAJOR MOVABLE - NEW	2059460	01 06	424068	1 PUMP INFUSION		ALARIS	7100	3363422	01/01/1999	1,700.00	10	0 0.00 0 0.00	1,700.00	0.00	0.00
12218 A	01	5010	MAJOR MOVABLE - NEW	2059460	01 06	424183	1 PUMP INFUSION		ALARIS	7100	3363594	01/01/1999	2,275.00	10	0 0.00	2,275.00	0.00	0.00
12375 A 12430 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059460 2059460	01 06	424340 424395	1 PUMP INFUSION 1 PUMP INFUSION		ALARIS ALARIS	7200 7100	3367658 3374189	01/01/1999 01/01/1999	3,125.00 2,275.00	10	0 0.00	3,125.00 2,275.00	0.00	0.00
12438 A	01	5010	MAJOR MOVABLE - NEW	2068390	01 0G	424407	1 DISPENSER ICE CREAM		EDY'S	7100	H6038901	01/01/1999	1,184.00	10	0.00	1,184.00	0.00	0.00
12441 A	01	5010	MAJOR MOVABLE - NEW	2068390	01 0G	424410	1 REFRIGERATOR FREEZER		VICTORY			01/01/1999	1,954.00	10	0 0.00	1,954.00	0.00	0.00 8.40
12455 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2018710	01 05	424491 424492	1 DESK MISC 1 STORAGE UNIT					01/01/1999	336.00	20	0 16.80 0 12.60	327.60 245.70	8.40 6.30	8.40 6.30
12456 A 12462 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710	01 05 ΜΔ 0G	424492 424499	1 STORAGE UNIT 1 CHAIR MISC		AFFINITY	N/A		01/01/1999	252.00 283.00	20 15	0 12.60	245.70	0.00	0.00
12464 A	01	5010	MAJOR MOVABLE - NEW	2068390	01 0G	424522	1 FRYER DEEP FAT GAS	MDL FILTER MAGIC II	FRYMASTER		9810HI0012	01/01/1999	7,389.00	10	0 0.00	7,389.00	0.00	0.00
12465 A	01	5010 5010	MAJOR MOVABLE - NEW	2068390	01 0G	424523	1 FRYER DEEP FAT GAS	MDL FILTER MAGIC II	FRYMASTER		9810HI0015	01/01/1999	7,389.00	10	0 0.00	7,389.00	0.00	0.00 0.00 0.00 0.00 10.47 15.00 44.50 0.00 0.00 41.32 0.00
12466 A 12471 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068390 2058900	01 0G	424524 424534	1 RANGE MISC 1 ANALYZER BLOOD		SOUTHBEND RIH SYSTEM	1424 RIA-1010	98K51504 Q2097L	01/01/1999 01/01/1999	2,909.00 2.400.00	10	0 0.00	2,909.00 2,400.00	0.00	0.00
12471 A 12472 A	01	5010	MAJOR MOVABLE - NEW	2018710	01 01	424545 424545	1 TABLE WORK		M L BATH	N/A	Q2097L	01/01/1999	419.00	20	0 20.95	408.53	0.00 10.47	10.47
12473 A	01	5010 5010	MAJOR MOVABLE - NEW	2018710	01 01	424546	1 CABINET MISC		M L BATH	N/A		01/01/1999	600.00	20	0 30.00	585.00	15.00	15.00
12474 A	01	5010	MAJOR MOVABLE - NEW	2018710	01 01	424547	1 CABINET MISC		M L BATH	N/A		01/01/1999	1,780.00	20	0 89.00	1.735.50	44.50	44.50
12484 A 12487 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2037020	EC 0G	424590 424650	1 MICROSCOPE TRINOCULAR 1 OTOSCOPE & OPHTHALMOSCOPE	MDL GALEN III	LEICA WELCH ALLYN	49520	1296XS	01/01/1999 01/01/1999	1,950.00 4,253.00	10	0 0.00	1,950.00 4,253.00	0.00	0.00
12487 A 12488 A	01	5010 5010	MAJOR MOVABLE - NEW	2067490	01 03	424663	1 OVEN LABORATORY	MDL IMPERIAL V	LAB-LINE	49520	1098-0161	01/01/1999	4,253.00 1,850.00	10	0 0.00	1,850.00	0.00	0.00
12493 A	01	5010	MAJOR MOVABLE - NEW	2037020	01 03	424687	1 TABLE MEDICAL OPERATING		ALLEN MEDICAL	30450-C	1.00E+16	01/01/1999	1,653.00	20	0 82.65	1,611.68	41.32	41.32
12494 A	01	5010	MAJOR MOVABLE - NEW	2036390	01 01	424688	1 THERAPY UNIT	MDL BCA 1214-04	ARJO CENTURY			01/01/1999	2,083.00	15	0 0.00	2,083.00	0.00	0.00
12495 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036390	01 01	424689	1 THERAPY UNIT	MDL BCA 1214-04 MDL BCA 1214-04	ARJO CENTURY ARJO CENTURY			01/01/1999	2,083.00	15	0 0.00	2,083.00 2,083.00	0.00	0.00
12496 A 12497 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036390	01 01	424690 474691	1 THERAPY UNIT	MDL BCA 1214-04 MDL BRA 1254-04	ARIO CENTURY ARIO CENTURY			01/01/1999	2,083.00 4,609.00	15	0 0.00	2,083.00 4.609.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00 7.62
12498 A	01	5010 5010	MAJOR MOVABLE - NEW	2036390	01 01	424692	1 THERAPY UNIT	MDL BBA 1254-04	ARJO CENTURY			01/01/1999	4,609.00	15	0 0.00	4,609.00	0.00	0.00
12512 A	01	5010	MAJOR MOVABLE - NEW	2047730	EA 01	424825	1 LAMP SLIT		MARCO	2B ULTRA	98EOO95	01/01/1999	3,795.00	10	0 0.00	3,795.00	0.00 7.62	0.00
12554 A 12567 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2047730	01 01	424978 425047	1 FILE LATERAL 1 TABLE WORK					01/01/1999	305.00 441.00	20	0 15.25	297.38 429.98	7.62	7.62
12567 A 12569 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730	MB 09	425047 425049	1 FILE LATERAL					01/01/1999 01/01/1999	441.00 334.00	20	0 22.05 0 16.70	429.98 325.65	11.02 8.35	11.02 8.35
12570 A	01	5010	MAJOR MOVABLE - NEW	2047730	MB 09	425050	1 FILE LATERAL					01/01/1999	334.00	20	0 16.70	325.65	8.35	8.35
12571 A	01	5010	MAJOR MOVABLE - NEW	2047730	MB 09	425051	1 FILE LATERAL					01/01/1999	334.00	20	0 16.70	325.65	8.35 0.00	8.35
12586 A	01	5010	MAJOR MOVABLE - NEW	2047725	HK 01	425102	1 PRINTER LASER		HEWLETT PACKARD	2100M	USBB007679	01/01/1999	776.00	5	0 0.00	776.00	0.00	8.35 0.00 19.85 37.90
12597 A 12598 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068390 2068390	01 0G	425244 425245	1 DESK CLERICAL DBL PEDESTAL WOO 1 CREDENZA WOOD					01/01/1999 01/01/1999	794.00 1,516.00	20	0 39.70 0 75.80	774.15 1,478.10	19.85 37.90	19.85
12605 A	01	5010	MAJOR MOVABLE - NEW	2047730	FA 01	425275	1 OPTICAL EQUIP	S/N HPT120-0696	HUMPHREY	HPT400		01/01/1999	16.450.00	5	0 0.00	16.450.00	0.00	0.00
12606 A	01	5010	MAJOR MOVABLE - NEW	2047730	EA 01	425276	1 OPTICAL EQUIP	S/N EKD70500759	DINE	DD1		01/01/1999	1,409.00	5	0 0.00	1,409.00	0.00	0.00
12629 A	01	5010 5010	MAJOR MOVABLE - NEW	2068021	01 04	425449	1 MONITOR BLOOD PRESSURE		SPACELAB	1BU03	367001510	01/01/2000	7,970.00	10	0 0.00	7.970.00	0.00	0.00
12631 A 12632 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	01 07	425451 425452	1 MONITOR BLOOD PRESSURE 1 MONITOR BLOOD PRESSURE		SPACELAB SPACELAR	1803 1803	367001506 367001508	01/01/2000	6,924.00 6,924.00	10	0 0.00	6,924.00 6.924.00	0.00	0.00
12632 A 12634 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	01 04	425452 425454	1 MONITOR BLOOD PRESSURE 1 MONITOR BLOOD PRESSURE		SPACELAB SPACELAB	1803 1803	367001508 367001502	01/01/2000	6,924.00 6,924.00	10	0 0.00	6,924.00 6,924.00	0.00	0.00
12635 A	01	5010	MAJOR MOVABLE - NEW	2047941	01 04	425455	1 MONITOR BLOOD PRESSURE		SPACELAB	1803	367001500	01/01/2000	6,924.00	10	0 0.00	6,924.00	0.00	0.00
12636 A	01	5010 5010	MAJOR MOVABLE - NEW	2047730	EC GR	425462	1 CAMERA EQUIP		NIKON	N90S	2665791	01/01/2000	1,295.00	5	0 0.00 0 0.00	1,295.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
12640 A	01	5010	MAJOR MOVABLE - NEW	2047730	EC GR	425463	1 CAMERA EQUIP		NIKON	F3	1983930	01/01/2000	1,160.00	5	0 0.00	1,160.00	0.00	0.00
12641 A 12644 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2068021	EC GR	425464 425465	1 CAMERA EQUIP 1 SIMULATOR CARDIAC RHYTHM	MDI HEARTSIM 200	NIKON LEARDAL	F3	1984110 4199	01/01/2000 01/01/2000	1,160.00 1,017.00	5	0 0.00	1,160.00 1,017.00	0.00	0.00
12645 A	01	5010	MAJOR MOVABLE - NEW	2068021	01 11	425466	1 SIMULATOR CARDIAC RHYTHM	MDL HEARTSIM 200	LEARDAL		4199	01/01/2000	1,017.00	10	0 0.00	1.017.00	0.00	0.00
12654 A	01	5010	MAJOR MOVABLE - NEW	2068021	01 07	425533	1 CHAIR MISC		WY-EAST MEDICAL	TL-500	4295	01/01/2000	6,930.00	15	0 0.00	6,930.00	0.00	0.00
12657 A	01	5010 5010	MAJOR MOVABLE - NEW	2036340	HJ 05	425539	1 LOCKERS	MDL CO 461FFLTLT	HERMAN MILLER			01/01/2000	1,216.00	15	0 0.00	1.216.00	0.00	0.00
12664 A 12666 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067420 2067420	01 08	425553 425555	1 ELECTROENCEPHALOGRAPH 1 RACK MISC		ASTRO-MED ASTRO-MED	PSG36-0	99A0340G	01/01/2000	13,275.00 2,295.00	10	0 0.00	13,275.00 2,295.00	0.00	0.00
12666 A 12672 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	206/420	01 08	425555 425600	1 RACK MISC 1 MONITOR FETAL		COROMETRICS	129	13002179	01/01/2000	2,295.00 16,575.00	15 7	0 0.00	2,295.00 16,575.00	0.00	0.00
12673 A	01	5010	MAJOR MOVABLE - NEW	2037001	01 04	425601	1 MONITOR FETAL		COROMETRICS	129	13002188	01/01/2000	16.575.00	7	0 0.00	16.575.00	0.00	0.00
12675 A	01	5010 5010	MAJOR MOVABLE - NEW	2037001	01 04	425603	1 MONITOR FETAL		COROMETRICS	129	13002178	01/01/2000	16,575.00	7	0 0.00	16,575.00	0.00	0.00
12676 A	01	5010 5010	MAJOR MOVABLE - NEW	2037001	01 04	425604	1 MONITOR FETAL		COROMETRICS	129 129	13002184	01/01/2000	16,575.00	7	0 0.00 0 0.00	16,575.00	0.00	0.00
12678 A 12680 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 2037001	01 04	425606 425608	1 MONITOR FETAL 1 MONITOR FETAL		COROMETRICS	129	13002177	01/01/2000	16,575.00 16,575.00	7	0 0.00	16,575.00 16,575.00	0.00	0.00
12681 A	01	5010 5010	MAJOR MOVABLE - NEW	2037001	01 04	425609	1 MONITOR FETAL		COROMETRICS	129	13002175	01/01/2000	16,575.00	7	0 0.00 0 0.00	16,575.00	0.00	0.00
12682 A	01	5010 5010	MAJOR MOVABLE - NEW	2037001	01 04	425610	1 MONITOR FETAL		COROMETRICS	129	13002180	01/01/2000	16,575.00	7	0 0.00 0 0.00	16,575.00	0.00	0.00
12683 A 12685 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001	01 04	425611 425613	1 MONITOR FETAL		COROMETRICS	129	13002189 13002172	01/01/2000	16,575.00 16,575.00	7	0 0.00	16,575.00 16.575.00	0.00	0.00
12686 A	01	5010 5010	MAJOR MOVABLE - NEW	2037001 2037001	N 04 01 04	425613 425614	1 MONITOR FETAL 1 MONITOR FETAL		COROMETRICS	129 129	13002172	01/01/2000	16,575.00	7	0 0.00 0 0.00	16,575.00	0.00	0.00
12687 A	01	5010	MAJOR MOVABLE - NEW	2037001	01 04	425615	1 MONITOR FETAL		COROMETRICS	155AL	13000719	01/01/2000	4,491.00	7	0 0.00	4,491.00	0.00	0.00
12689 A	01	5010	MAJOR MOVABLE - NEW	2037001	01 04	425617	1 MONITOR FETAL		COROMETRICS	155AL	13000712	01/01/2000	4,491.00	7	0 0.00	4.491.00	0.00	0.00
12693 A 12695 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 2037001	01 04	425621 425623	1 MONITOR FETAL 1 MONITOR FETAL		COROMETRICS	155AL 155AL	13000710 13000706	01/01/2000 01/01/2000	4,491.00 4.491.00	7	0 0.00	4,491.00 4.491.00	0.00	0.00
12695 A 12696 A	01	5010	MAJOR MOVABLE - NEW	2037001	01 04	425624	1 MONITOR FETAL 1 MONITOR FETAL		COROMETRICS	155AL 155AI	13000706	01/01/2000	4,491.00	7	0 0.00	4,491.00	0.00	0.00
12701 A	01	5010	MAJOR MOVABLE - NEW	2067320	01 02	425669	1 CALIBRATOR			CRC-15C	153553	01/01/2000	5.890.00	5	0 0.00	5.890.00	0.00	0.00
12708 A	01	5010 5010	MAJOR MOVABLE - NEW	2047720	01 03	425767	1 AUDIOMETER	MFR MEDACOUSTICS INC MDL ORBITER 922			112945	01/01/2000	6,538.00	10	0 0.00	6,538.00	0.00	0.00
12723 A 12744 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2036410	01 01	425841 425978	1 PRINTER LASER 1 BED SINGLE	S/N USDM006085	HEWLETT PACKARD	2100M		01/01/2000 01/01/2000	766.00 290.00	5	0 0.00 0 0.00	766.00 290.00	0.00	0.00
12744 A 12747 A	01	5010	MAJOR MOVARIF - NEW	2067152	01 09	425989	1 PERSONAL COMPUTER		SIMMONS HEWLETT PACKARD	OMNIBOOK	TW92301414	01/01/2000	1.200.00	5	0 0.00	1,200.00	0.00	0.00
12846 A	01	5010 5010	MAJOR MOVABLE - NEW	2067152 2036529	01 10	426149	1 CHAIR RECLINER		FLEXSTEEL	C420		01/01/2000	560.00	15	0 0.00 0 0.00	560.00	0.00	0.00 0.00 0.00 0.00
12858 A	01	5010 5010	MAJOR MOVABLE - NEW	2047100	01 01	426185	1 PUMP MISC	MDL MINPULS 3	GIBSON	558	619H9970	01/01/2000	1,865.00	10	0 0.00 0 0.00	1,865.00	0.00	0.00
12873 A 12880 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	U1 03	426399 426456	1 STOOL MISC	MFR RELIANCE MEDICAL S/N 47029907001 MFR FISHER SCIENTIFIC		558 MICRO 7	10023843	01/01/2000 01/01/2000	1,677.00 722.00	15	0 0.00	1,677.00 722.00	0.00	0.00
12883 A	01	5010 5010	MAJOR MOVABLE - NEW	2047100 2036390	01 01	426456 426487	1 CENTRIFUGE 1 PUMP INFUSION	WILL FISHER SCIENTIFIC	BAXTER	50	9080274AB	01/01/2000	2,750.00	10	0 0.00 0 0.00	2,750.00	0.00	0.00
12884 A	01	5010 5010	MAJOR MOVABLE - NEW	2036390	01 01	426488	1 PUMP INFUSION		BAXTER	50	9080267AB	01/01/2000	2,750.00	10	0 0.00	2,750.00	0.00	0.00
12885 A	01	5010	MAJOR MOVABLE - NEW	2036390	01 01	426489	1 PUMP INFUSION		BAXTER	50 683	9080277AB	01/01/2000	2,750.00	10	0 0.00	2,750.00	0.00	0.00
12898 A 13013 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2067265	01 01	426563 426760	1 VENTILATOR 1 COMPUTER WORK STATION	MFR SUN MICRO SYSTEM	FISHER	683 K1031TH	55068 318675AWSP	01/01/2000 01/01/2000	3,793.00 134,150.00	10	0 0.00 0 0.00	3,793.00 134,150.00	0.00	0.00
13030 A	01	5010	MAJOR MOVABLE - NEW	2067265	01 GR	426760 426956	1 IMAGING SYSTEM	INI IL SON INICHO STSTEM		192	191357	01/01/2000	8,565.00	7	0 0.00	8,565.00	0.00	0.00
13033 A	01	5010 5010	MAJOR MOVABLE - NEW	2068021	01 07	426959	1 OXIMETER		ALARIS	#4400	300377648	01/01/2000	3,100.00	10	0 0.00 0 0.00	3,100.00	0.00	0.00 0.00
13034 A	01	5010	MAJOR MOVABLE - NEW	2068021	01 07	426960	1 OXIMETER		ALARIS	#4400	300377709	01/01/2000	3,100.00	10	0.00	3,100.00	0.00	0.00
13075 A 13084 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 2067585	01 GR	427067 427120	1 COMPUTER 1 MONITOR BLOOD PRESSURE	MDL 90367-1803	DELL SPACELAB	G110	GMEVA 367-100785	01/01/2000 01/01/2000	1,199.00 6,856.00	5	0 0.00 0 0.00	1,199.00 6,856.00	0.00	0.00
13084 A 13085 A	01	5010	MAJOR MOVARI F - NEW	2036370	01 05	427124	1 SCALE INFANT	MDC 50307-1005	DETECTO	#6735	0002-004	01/01/2000	832.00	15	0 0.00	832.00	0.00	0.00
13086 A	01	5010 5010	MAJOR MOVABLE - NEW	2036370	01 05	427125	1 SCALE INFANT		DETECTO	#6735	002-017	01/01/2000	832.00	15	0 0.00	832.00	0.00	0.00
13088 A	01	5010 5010	MAJOR MOVABLE - NEW	2036370	01 05	427127	1 SCALE INFANT		DETECTO	#6735	0002-009	01/01/2000	832.00	15	0 0.00 0 0.00	832.00	0.00	0.00
13089 A 13091 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585	01 08	427138 427198	1 PUMP MISC 1 STRETCHER	MFR WATER & POWER TECHNOLOGIES	TRANSTAR	PC150 P8000	10408 B124AN6357	01/01/2000	1,245.00 4 188.00	10	0.00	1,245.00	0.00	0.00
13091 A 13094 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585 2036370	01 0s	427198 427238	1 INCLIBATOR INFANT TRANSPORT		TRANSTAR HILL-ROM	P8000 T1500	B124AN6357 XZ02234	01/01/2000 01/01/2001	4,188.00 26,175.00	10	0 0.00 0 0.00	4,188.00 26,175.00	0.00	0.00
13101 A	01	5010 5010	MAJOR MOVABLE - NEW	2036370	01 05	427250	1 CRIB BABY 1 CRIB BABY		HARD HARD	E1911-BF		01/01/2001	1,892.00	15	0 0.00	1,892.00	0.00	0.00
13102 A	01	5010	MAJOR MOVABLE - NEW	2036370	01 05	427251	1 CRIB BABY		HARD	E1911-BF		01/01/2001	1,892.00	15	0 0.00	1,892.00	0.00	0.00
13107 A	01	5010 5010	MAJOR MOVABLE - NEW	2036370	01 05	427276	1 IVAC VOLUMETRIC PUMP		ALARIS	74500	400383811	01/01/2001	3,100.00	10	0 0.00 0 0.00	3,100.00	0.00	0.00
13109 A 13123 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2036370	01 05	427297 427322	1 INCUBATOR INFANT TRANSPORT 1 PHOTOTHERAPY ATTACHMENT		HILL-ROM OHMEDA	T1500	ZZ02331 HDKD00443	01/01/2001 01/01/2001	26,175.00 3,196.00	10	u 0.00	26,175.00 3,196.00	0.00	0.00
13123 A 13124 A	01	5010 5010	MAJOR MOVABLE - NEW	2036370	01 05	42/322 427323	1 PHOTOTHERAPY ATTACHMENT		OHMEDA		HDKD00443 HDKD00438	01/01/2001	3,196.00 3,022.00	5	0 0.00	3,196.00 3,022.00	0.00	0.00
13134 A	01	5010	MAJOR MOVABLE - NEW	2067277	01 02	427333	1 FLOUROSCOPY UNIT MOBILE		OEC DIASONICS		89-0400	01/01/2001	208,763.00	10	0 0.00	208,763.00	0.00	0.00
13135 A	01	5010	MAJOR MOVABLE - NEW	2067277	01 02	427334	1 FLOUROSCOPY UNIT MOBILE		OEC DIASONICS		89-0401	01/01/2001	208,763.00	10	0.00	208,763.00	0.00	0.00
13136 A 13137 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277 2037020	01 02	427335 427340	1 FLOUROSCOPY UNIT MOBILE 1 ULTRASOUND PORTABLE	S/N 2000-1825545	OEC DIASONICS B-K MEDICAL	2101	82-0477	01/01/2001 01/01/2001	208,763.00 161.288.00	10	0 0.00	208,763.00 161.288.00	0.00	0.00
13137 A 13143 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	203/020	01 02	427340 427392	1 WARMER INFANT	3/M ZUUU-18Z3545	B-K MEDICAL DRAEGER	2101 8004	ARPD-0039	01/01/2001	161,288.00 14,000.00	10	0 0.00	14,000.00	0.00	0.00
13144 A	01	5010	MAJOR MOVABLE - NEW	2036370	01 05	427393	1 WARMER INFANT		DRAEGER	8004	ARPD-0038	01/01/2001	14,000.00	10	0 0.00	14,000.00	0.00	0.00
13145 A	01	5010	MAJOR MOVABLE - NEW	2036370	01 05	427394	1 WARMER INFANT		DRAEGER	8004	ARPD-0041	01/01/2001	14,000.00	10	0 0.00	14,000.00	0.00	0.00
13147 A 13152 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2036370	01 05	427396 427489	1 WARMER INFANT 1 PHOTOTHERAPY ATTACHMENT		DRAEGER DRAGER	8004 PT400	ARPD-0037 ARNE-0010	01/01/2001 01/01/2001	14,000.00 2,360.00	10	0 0.00	14,000.00 2,360.00	0.00	0.00
***** M		2020	MAGON MO VABLE - NEW	2030370	05	72/403	1 THOTOTICISE LATINGHMENT		Directi	11700	WUIE-0010	02/02/2001	2,300.00	-	- 0.00	4,300.00	0.00	0.00

ID ACTIVITY CODE I	DODEDTY NUMBER	ACCOUNT NUMBER	ED ACCOUNT CATECORY	DEDADTMEN	T DIMINING NUMBER	FLOOR NUMBER ACCOUNT CLASS	ACCET TAC MUMBER OF D. TAC MUMBER OF AND	TITY DESCRIPTION	ADDITIONAL DESCRIPTION	MANUFACTURED	MODEL	CEDIAL	MACAUTH / DAY /VEAD OF A	COLUMNICAL COST LISES	THE LIFE (VEADS) LICETIA LIFE (MAC	ITHE) ANNHAL DEDDECIATION ACCURATE	TED DEDDECIATION DROIECT	ED DROVISION - NET ROOK V	VALUE
13195 A (1	5010	MAJOR MOVABLE - NEW	2037020	01	02	427699	1 MICROSCOPE	MFR FLANAGAN INSTRUMENTS	MANOPACTORER	ZMS-124	SERIAL	01/01/2001	84,948.00	7	0 0.00	84,948.00	0.00	0.00
13199 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 2067340	01	01	427736 427737	1 FREEZER LABORATORY 1 CABINET SECURITY		FORMA FORMA	917 1286	94316-3386 40065-575	01/01/2001 01/01/2001	6,351.00 6,326.00	10	0 0.00 0 0.00	6,351.00 6,326.00	0.00	0.00
13204 A (11	5010 5010 5010	MAJOR MOVABLE - NEW	2047780 2036325	01	01	427748	1 CASTING MACHINE 1 DEFIBRILLATOR/MONITOR COMPLETE		ZIMMER WHITE		6305	01/01/2001	2,263.00	10	0 0.00	2,263.00 18,379.00	0.00	0.00
13205 A (11	5010 5010	MAJOR MOVABLE - NEW	2036325	01	03	427758	1 DEFIBRILLATOR/MONITOR COMPLETE		MEDTRONIC	LP12B	12974203	01/01/2001	18,379.00	10	0 0.00	18,379.00	0.00	0.00
13206 A 0)1)1	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2036340	01	01	427759 427800	1 PRINTER LASER 1 IVAC VOLUMETRIC PUMP		HEWLETT PACKARD ALARIS	4050N 4415C	USQL055750 400388141	01/01/2001 01/01/2001	1,458.00 3.250.00	5	0 0.00	1,458.00 3.250.00	0.00	0.00
13218 A	11	5010	MAJOR MOVABLE - NEW	2047725	01	03	427801	1 DEFIBRILLATOR/MONITOR COMPLETE		MEDTRONIC		11926399	01/01/2001	16,751.00	5	0 0.00	16,751.00	0.00	0.00
13221 A 0 13225 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230 2036340	01	01	427802 427805	1 DEFIBRILLATOR/MONITOR COMPLETE 1 BED ELECTRICAL CONTROLLED		MEDTRONIC HILL ROM	1900A	11926402 B258AM6147	01/01/2001 01/01/2001	16,751.00 11,012.00	5 20	0 0.00 0 550.60	16,751.00 9,635.50	0.00 550.60 1,3	0.00 1,376.50
13227 A ()1	5010 5010	MAJOR MOVABLE - NEW	2036340	01	03	427807	1 BED ELECTRICAL CONTROLLED		HILL ROM	1900A	B258AM6142	01/01/2001	11,012.00	20	0 550.60	9.635.50	550.60 1,3 0.00	1,376.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00
13230 A (01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036340 2036050	01	05	427812 427829	1 CHAIR MEDICAL TREATMENT		WY-EAST MEDICAL	TL-500 TL-500	4786 4801	01/01/2001	7,379.00 7,322.00	10	0 0.00	7,379.00 7,322.00	0.00	0.00
13235 A (11	5010 5010	MAJOR MOVABLE - NEW	2036050	01	05	427829 427831	1 SCALE INFANT		SCALETRONIX	4802	11110	01/01/2001	2,145.00	10	0 0.00 0 0.00	2,145.00	0.00	0.00
13237 A (11	5010 5010	MAJOR MOVARI F - NEW	2036050	01	05	427833	1 SCALE INFANT		SCALETRONIX	4802	11109	01/01/2001	2,145.00	10	0 0.00	2 145 00	0.00	0.00
13239 A (11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 2047780	01	03	427835 427858	1 OPHTHAL OTOSCOPE 1 CUTTER CAST			8909-07	49501 6335	01/01/2001 01/01/2001	3,370.00 2,263.00	10	0 0.00	3,370.00	0.00	0.00
13253 A	11	5010 5010	MAJOR MOVABLE - NEW	2036340	01	01	427863	1 BED HOSPITAL ELECTRICALLY OPER		HILL-ROM	1900A	B273AM6482	01/01/2001	10,862.00	15	0 0.00 0 0.00	2,263.00 10,862.00	0.00	0.00
13254 A (11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036340 2036340	01	03	427864 427865	1 BED HOSPITAL ELECTRICALLY OPER 1 BED HOSPITAL ELECTRICALLY OPER		HILL-ROM HILL-ROM	1900A 1900A	B273AM6484	01/01/2001 01/01/2001	10,862.00 10,862.00	15	0 0.00 0 0.00	10,862.00 10,862.00	0.00	0.00 0.00 0.00 0.00
13255 A (11	5010	MAJOR MOVABLE - NEW	2036340	01	03	427866	1 BED HOSPITAL ELECTRICALLY OPER		HILL-ROM	19004	B273AM6481 B273AM6483	01/01/2001	10.862.00	15	0 0.00	10,862.00	0.00	0.00
13258 A (11	5010 5010	MAJOR MOVABLE - NEW	2036340 2068290	WH	02	427872	1 COMPUTER		GATEWAY	E-1400	20463956	01/01/2001	1,426.00	5	0 0.00 0 0.00	10,862.00 1,426.00	0.00	0.00
13262 A 0 13265 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760 2068390	WH 01	01 0G	427884 427893	1 SCALE DIGITAL 1 ICE MAKER INDUSTRIAL	S/N E27000-0095	DETECTO SCOTSMAN	6855 CME656		01/01/2001 01/01/2001	1,274.00 2,637.00	10	0 0.00 0 0.00	1,274.00 2,637.00	0.00	0.00 0.00 0.00 0.00
13315 A (11	5010 5010	MAJOR MOVABLE - NEW	2067277	01	02	427975	1 X-RAY EQUIP 1 DENSITOMETER				90800	01/01/2001	3,678.00	15	0 0.00	3,678.00	0.00	0.00
13334 A (11	5010	MAJOR MOVABLE - NEW	2047780	01	06	428045	1 DENSITOMETER		GE	PIXI	51046	01/01/2001	25,098.00	8	0 0.00	25.098.00	0.00	0.00
13339 A 0)1)1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067162 2067460	01	02 0G	428051 428053	1 LABORATORY EQUIP MISC 1 RESPIRATORY CARE EQUIPMENT		NELLCOR	DH8 NPB-75	226662L 97206901	01/01/2001 01/01/2001	4,275.00 3,560.00	10	0 0.00	4,275.00 3,560.00	0.00	0.00
13350 A (11	5010	MAJOR MOVABLE - NEW	2036050	01	05	428232	1 MONITOR NEONATAL		NELLCOR	242/CS	GA002202	01/01/2001	8,339.00	7	0 0.00	8,339.00	0.00	0.00 0.00 0.00
13355 A (11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050 2036050	01	05	428244 428245	1 CABINET MEDICAL BEDSIDE WOOD 1 CABINET MEDICAL BEDSIDE WOOD		HILL-ROM HILL-ROM	P2303 P2303		01/01/2001 01/01/2001	346.00 346.00	15 15	0 0.00	346.00 346.00	0.00	0.00
13360 A (11	5010	MAJOR MOVABLE - NEW	2036050	01	05	428249	1 CABINET MEDICAL BEDSIDE WOOD		HILL-ROM	P2303		01/01/2001	346.00	15	0.00	346.00	0.00	0.00
13362 A C	11	5010	MAJOR MOVABLE - NEW	2036050	01	05	428251	1 CABINET MEDICAL BEDSIDE WOOD		HILL-ROM	P2303		01/01/2001	346.00	15	0 0.00	346.00	0.00	0.00 0.00 0.00 0.00
13364 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050 2036050	01	05	428253 428256	1 CABINET MEDICAL BEDSIDE WOOD 1 CABINET MEDICAL BEDSIDE WOOD		HILL-ROM HILL-ROM	P2303 P2303		01/01/2001 01/01/2001	346.00 346.00	15 15	0 0.00	346.00 346.00	0.00	0.00
13368 A (11	5010	MAJOR MOVABLE - NEW	2036050	01	05	428257	1 CABINET MEDICAL BEDSIDE WOOD		HILL-ROM	P2303		01/01/2001	346.00	15	0.00	346.00	0.00	0.00
13372 A (11	5010 5010	MAJOR MOVABLE - NEW	2036050	01	05	428261	1 CABINET MEDICAL BEDSIDE WOOD		HILL-ROM	P2303		01/01/2001	346.00	15	0 0.00	346.00	0.00	0.00
13375 A C	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050 2036050	01	05	428264 428265	1 BED SOFA 1 CABINET MEDICAL BEDSIDE WOOD		DURAFOLD HILL-ROM	RP1194 P2303	A34285	01/01/2001 01/01/2001	787.00 346.00	15 15	0 0.00	787.00 346.00	0.00	0.00
13378 A (01	5010 5010 5010	MAJOR MOVABLE - NEW	2036050	01	05	428267	1 CABINET MEDICAL BEDSIDE WOOD		HILL-ROM	P2303		01/01/2001	346.00	15	0 0.00	346.00	0.00	0.00
13380 A (11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050	01	05	428269 428274	1 CABINET MEDICAL BEDSIDE WOOD 1 RED SOFA		HILL-ROM DURAFOLD	P2303 RP1194	Δ34277	01/01/2001	346.00 787.00	15	0 0.00	346.00 787.00	0.00	0.00 0.00 0.00 0.00
13385 A C)1)1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050	01	05	428274 428275	1 BED SOFA 1 CABINET MEDICAL BEDSIDE WOOD		HILL-ROM	P2303	A342//	01/01/2001	787.00 346.00	15 15	0 0.00	787.00 346.00	0.00	0.00
13387 A ()1	5010 5010	MAJOR MOVARI F - NEW	2036050	01	05	428276	1 CARINET MEDICAL REDSIDE WOOD		HILL-ROM	P2303		01/01/2001	346.00	15	0 0.00	346.00	0.00	0.00
13393 A (01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460	01	0G	428317 428336	1 ELECTROCARDIOGRAPH 1 TABLE EXAMINING		MARQUETTE	5000	M0MP4064M	01/01/2001 01/01/2001	9,430.00 2.150.00	7	0 0.00	9,430.00	0.00	0.00
13412 A C)1)1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050 2047860	WH	05	428336 428357	1 TABLE EXAMINING 1 TABLE MEDICAL EXAMINING		RITLER	300-001	GE002398	01/01/2001	2,150.00 884.00	15 15	0 0.00 0 0.00	2,150.00 884.00	0.00	0.00
13415 A (11	5010 5010	MAJOR MOVABLE - NEW	2047860 2047860	WH	01	428358	1 TARLEMEDICAL EXAMINING		RITLER	300-001	GE002400	01/01/2001	884.00	15	0 0.00 0 0.00	884.00	0.00	0.00
13416 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860	WH	01	428359 428360	1 TABLE MEDICAL EXAMINING 1 TABLE MEDICAL EXAMINING		RITLER RITLER	300-001 300-001	GE002421 GE002405	01/01/2001 01/01/2001	884.00 884.00	15	0 0.00	884.00 884.00	0.00	0.00
13417 A C	11	5010	MAJOR MOVABLE - NEW	2047860 2047860	WH	01	428360 428361	1 TABLE MEDICAL EXAMINING 1 TABLE MEDICAL EXAMINING		RITLER	300-001	GE002405 GE002397	01/01/2001	884.00 884.00	15	0 0.00	884.00 884.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
13419 A	11	5010	MAJOR MOVABLE - NEW	2047860	WH WH	01	428362	1 TABLE MEDICAL EXAMINING		RITLER	300-001	GE002419	01/01/2001	884.00	15	0 0.00	884.00	0.00	0.00
13424 A 0 13425 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860 2047860	WH	01	428367 428368	1 TABLE MEDICAL EXAMINING 1 TABLE MEDICAL EXAMINING		RITLER RITLER	300-001 300-001	GE002404 GE002403	01/01/2001 01/01/2001	884.00 884.00	15	0 0.00	884.00 884.00	0.00	0.00
13427 A (11	5010	MAJOR MOVABLE - NEW	2047860	WH	01	428370	1 TABLE MEDICAL EXAMINING		RITLER	300-001	GE002408	01/01/2001	884.00	15	0.00	884.00	0.00	0.00
13430 A (11	5010	MAJOR MOVABLE - NEW	2047860	WH WH	01	428373	1 TABLE MEDICAL EXAMINING		RITLER	300-001	GE002407	01/01/2001	884.00	15	0 0.00	884.00	0.00	0.00
13431 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860 2047860	WH WH	01	428374 428377	1 TABLE MEDICAL EXAMINING 1 TABLE MEDICAL EXAMINING		RITLER RITLER	300-001 300-001	GE002402 GE002396	01/01/2001 01/01/2001	884.00 884.00	15 15	0 0.00	884.00 884.00	0.00	0.00
13435 A (11	5010	MAJOR MOVABLE - NEW	2047860	WH WH	01	428378	1 TABLE MEDICAL EXAMINING		RITLER	300-001	GE002394	01/01/2001	884.00	15	0.00	884.00	0.00	0.00
13436 A G	11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860	WH WH	01	428379 428380	1 TABLE MEDICAL EXAMINING 1 TABLE MEDICAL EXAMINING		RITLER RITLER	300-001 300-001	GE002406 GE002395	01/01/2001 01/01/2001	884.00 884.00	15	0 0.00	884.00 884.00	0.00	0.00 0.00 0.00 0.00
13437 A C)1)1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860 2047860	WH	01	428380 428381	1 TABLE MEDICAL EXAMINING 1 TABLE MEDICAL EXAMINING		RITLER	300-001 300-001	GE002395 GE002413	01/01/2001	884.00 884.00	15 15	0 0.00	884.00 884.00	0.00	0.00
13439 A (11	5010 5010	MAJOR MOVABLE - NEW	2047860	WH WH	01	428382	1 TABLE MEDICAL EXAMINING		RITLER	300-001	GE002416	01/01/2001	884.00	15	0.00	884.00	0.00	0.00
13441 A (11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860	WH WH	01	428384 428385	1 TABLE MEDICAL EXAMINING 1 TABLE MEDICAL EXAMINING		RITLER RITLER	300-001 300-001	GE002412 GE002414	01/01/2001 01/01/2001	884.00 884.00	15	0 0.00	884.00 884.00	0.00	0.00
13442 A C	11	5010 5010	MAJOR MOVABLE - NEW	2047860 2047860	WH	01	428385 428386	1 TABLE MEDICAL EXAMINING 1 TABLE MEDICAL EXAMINING		RITLER	300-001	GE002414 GE002392	01/01/2001	884.00 884.00	15	0 0.00	884.00	0.00	0.00
13444 A (11	5010 5010	MAJOR MOVABLE - NEW	2047860 2047860	WH WH	01	428387	1 TABLE MEDICAL EXAMINING		RITLER	300-001	GE002418	01/01/2001	884.00	15	0 0.00 0 0.00	884.00	0.00	0.00
13445 A (11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860	WH	02	428388 428389	1 TABLE MEDICAL EXAMINING 1 TABLE MEDICAL EXAMINING		RITLER RITLER	304	GK006550 GK006538	01/01/2001	765.00 765.00	15 15	0 0.00	765.00 765.00	0.00	0.00
13447 A (11	5010 5010	MAJOR MOVABLE - NEW	2047860 2047860	WH	02	428390	1 TABLE MEDICAL EXAMINING		RITLER	304	GK006532	01/01/2001	765.00	15	0 0.00	765.00	0.00	0.00
13448 A (11	5010	MAJOR MOVABLE - NEW	2047860	WH	02	428391	1 TABLE MEDICAL EXAMINING		RITLER	304	GK006575	01/01/2001	765.00	15	0 0.00	765.00	0.00	0.00
13449 A (11	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860 2047860	WH WH	02	428392 428393	1 TABLE MEDICAL EXAMINING 1 TABLE MEDICAL EXAMINING		RITLER RITLER	304	GK006535 GK006534	01/01/2001 01/01/2001	765.00 765.00	15 15	0 0.00	765.00 765.00	0.00	0.00
13453 A ()1	5010	MAJOR MOVABLE - NEW	2047860	WH WH	02	428397	1 TABLE MEDICAL EXAMINING		RITLER	304	GK006536	01/01/2001	765.00	15	0 0.00	765.00	0.00	0.00
13454 A (01	5010	MAJOR MOVABLE - NEW	2047860		02	428398	1 TABLE MEDICAL EXAMINING		RITLER	304	GK006552	01/01/2001	765.00 765.00	15	0 0.00	765.00	0.00	0.00
13455 A (11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860 2047860	WH WH	02	428399 428402	1 TABLE MEDICAL EXAMINING 1 TABLE MEDICAL EXAMINING		RITLER RITLER	304 304	GK006537 GK006553	01/01/2001 01/01/2001	765.00 765.00	15	0 0.00	765.00 765.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
13459 A (11	5010	MAJOR MOVABLE - NEW	2047860	WH WH	02	428403	1 TABLE MEDICAL EXAMINING		RITLER	304	GK006528	01/01/2001	765.00	15	0.00	765.00	0.00	0.00
13461 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860 2047860	WH WH	02	428405 428406	1 TABLE MEDICAL EXAMINING 1 TABLE MEDICAL EXAMINING		RITLER MIDMARK	75E 75L	KK004549 JX005627	01/01/2001 01/01/2001	4,175.00 5.876.00	15 15	0 0.00	4,175.00 5.876.00	0.00	0.00
13463 A (1	5010 5010	MAJOR MOVABLE - NEW	2047860	WH	02	428407	1 TABLE MEDICAL EXAMINING		RITLER	75E	KK004112	01/01/2001	4,175.00	15	0 0.00	4,175.00	0.00	0.00
13464 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860 2047860	WH WH	02	428408 428410	1 TABLE MEDICAL EXAMINING 1 TABLE MEDICAL EXAMINING		RITLER RITLER	75E 75E	KK004552 KK004548	01/01/2001 01/01/2001	4,175.00 4,175.00	15	0 0.00	4,175.00 4,175.00	0.00	0.00
13468 A (11	5010	MAJOR MOVABLE - NEW	2047860	WH	02	428412	1 SOFA		STUART CLARK	SF-74	KAUU4548	01/01/2001	499.00	15	0.00	499.00	0.00	0.00
13469 A (11	5010 5010	MAJOR MOVABLE - NEW	2047860	WH	02	428413	1 STAND SURGICAL		BLICKMAN	7749		01/01/2001	370.00	15	0 0.00	370.00	0.00	0.00
13470 A ()1)1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860 2047860	WH WH	02	428414 428415	1 STAND SURGICAL 1 STAND SURGICAL		BLICKMAN BLICKMAN	7749 7749		01/01/2001 01/01/2001	370.00 370.00	15 15	0 0.00	370.00 370.00	0.00	0.00 0.00 0.00 0.00
13471 A (11	5010	MAJOR MOVABLE - NEW	2047860	WH	02	428416	1 STAND SURGICAL		BLICKMAN	7749		01/01/2001	370.00	15	0.00	370.00	0.00	0.00
13473 A (11	5010 5010	MAJOR MOVABLE - NEW	2047860 2047860	WH	02	428417	1 STAND SURGICAL		BLICKMAN	7749		01/01/2001	370.00	15	0 0.00	370.00	0.00	0.00
13474 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860 2047860	WH WH	02	428418 428419	1 STAND SURGICAL 1 CABINET MEDICAL BEDSIDE WOOD		BLICKMAN VISTA	7749 P2303		01/01/2001 01/01/2001	370.00 363.00	15 15	0 0.00	370.00 363.00	0.00	0.00
13476 A (11	5010	MAJOR MOVABLE - NEW	2018710	WH	02	428420	1 STRETCHER		HILL-ROM	P8005	B270AN0675	01/01/2001	1,745.00	15	0 0.00	1,745.00	0.00	0.00
13477 A (11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710	WH WH	02	428421 428423	1 STRETCHER 1 HAMPER LINEN		HILL-ROM	P8005	B273AN0845	01/01/2001	1,745.00 855.00	15	0 0.00	1,745.00 855.00	0.00 0.00 0.00	0.00
13479 A (11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2059460	WH WH	02	428423 428424	1 HAMPER LINEN 1 CART HOSPITAL		METRO	M8090 D2460SP		01/01/2001 01/01/2001	855.00 2,033.00	15 15	0 0.00	855.00 2,033.00	0.00	0.00
13481 A (11	5010 5010 5010 5010	MAJOR MOVABLE - NEW	2059460	WH	02	428425	1 CART HOSPITAL		METRO	D2460SP		01/01/2001	2,033.00	15	0.00	2 033 00	0.00	0.00
13482 A (11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059460	WH WH	02	428426 478477	1 CART HOSPITAL 1 CART HOSPITAL		METRO METRO	D2460SP D2460SP		01/01/2001 01/01/2001	2,033.00	15	0 0.00	2,033.00 2.033.00	0.00	0.00
13484 A (11	5010	MAJOR MOVABLE - NEW	2018710	WH	01	428428	1 STRETCHER WHEEL		HILL-ROM	P8005	B290AN1505	01/01/2001	1,745.00	15	0 0.00	1,745.00	0.00	0.00
13485 A (01	5010 5010 5010	MAJOR MOVABLE - NEW	2047860	WH	02	428429	1 STAND SURGICAL		BLICKMAN	7749		01/01/2001	370.00	15	0 0.00	370.00	0.00	0.00
13502 A (11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860 2047860	WH WH	01	428446 428447	1 STAND SURGICAL 1 STAND SURGICAL		BLICKMAN BLICKMAN	7749 7749		01/01/2001 01/01/2001	370.00 370.00	15 15	0 0.00	370.00 370.00	0.00	0.00
13505 A (11		MAJOR MOVABLE - NEW	2047860	WH	01	428449	1 CHAIR RECLINER				4485	01/01/2001	907.00	15	0 0.00	907.00	0.00	0.00
13506 A (11	5010 5010 5010	MAJOR MOVABLE - NEW	2047860	WH	01	428450	1 CHAIR RECLINER 1 STRETCHER WHEEL			P8005	4486	01/01/2001	907.00	15	0 0.00	907.00 1.745.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
13507 A 0	11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2047860	WH WH	01	428451 428452	1 STRETCHER WHEEL 1 STRETCHER		HILL-ROM HILL-ROM	P8005 P8005	B290AN1509 B297AN1850	01/01/2001 01/01/2001	1,745.00 2,103.00	15 15	0 0.00	1,745.00 2,103.00	0.00	0.00
13509 A (01	5010 5010	MAJOR MOVABLE - NEW	2047860	WH	01	428453	1 STRETCHER		HILL-ROM	P8005	B298AN1884	01/01/2001	2.103.00	15	0.00	2.103.00	0.00	0.00
13510 A (11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860 2047860	WH WH	01	428454 428455	1 STRETCHER 1 STRETCHER		HILL-ROM HILL-ROM	P8005 P8005	B299AN1949 B299AN1948	01/01/2001 01/01/2001	2,103.00 2.103.00	15	0 0.00	2,103.00 2.103.00	0.00	0.00
13511 A (11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860 2018710	WH	01	428455 428458	1 STRETCHER 1 STRETCHER WHEEL		HILL-ROM HILL-ROM	P8005 P8005	B299AN1948 B263AN0414	01/01/2001 01/01/2001	2,103.00 1,745.00	15 15	0 0.00	2,103.00 1,745.00	0.00	0.00
13515 A (11	5010	MAJOR MOVABLE - NEW	2047860	WH	01	428459	1 STAND SURGICAL		BLICKMAN	7749		01/01/2001	370.00	15	0 0 00	370.00	0.00	0.00
13516 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2018710	WH WH	01	428460 428464	1 TABLE CONFERENCE 1 STRETCHER WHEEL		HILL-ROM	P8005	B273AN0846	01/01/2001 01/01/2001	500.00 1.745.00	15 15	0 0.00	500.00 1.745.00	0.00	0.00
13521 A (11	5010	MAJOR MOVABLE - NEW	2047860	WH WH	01	428465	1 SOFA		STUART CLARK	SF-74		01/01/2001	499.00	15	0 0.00	499.00	0.00	0.00
13522 A (11	5010	MAJOR MOVABLE - NEW	2047760	WH	02	428466	1 VITALOMETER		WELCH-ALLYN	6942	20006029	01/01/2001	1,547.00	10	0 0.00	1,547.00	0.00	0.00

ID ACTIVITY CO	DDE PROPERTY NUM	MBER ACCOUNT NUM	IBER ACCOUNT CATEGORY	DEPARTMENT	BUILDING NUMBER	FLOOR NUMBER ACCOUNT CLASS	ASSET TAG NUME	BER OLD TAG NUMBER QUANT	TTY DESCRIPTION	ADDITIONAL DESCRIPTION	MANUFACTURER	MODEL	SERIAL	MONTH/DAY/YEAR OI	F ACQUISITION ORIGINAL COST USEFUL LIF	E (YEARS) USEFUL LIFE (MONTHS)	ANNUAL DEPRECIATION ACCUMULATE	D DEPRECIATION PROJECTE	D PROVISION NET BO	OOK VALUE
13524 A 13525 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760 2047860	WH WH	02 0G	428468 428469		1 VITALOMETER 1 AM15 FLEET VEHICLE	MDL RAM WAGON	WELCH-ALLYN DODGE	6942	20006028	01/01/2001 01/01/2001	1,547.00 19,991.00	10 4	0.00	1,547.00 19,991.00	0.00	0.00 0.00
13531 A 13535 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW		WH WH	02	428475 428479		1 PRINTER 1 ICE MAKER INDUSTRIAL	S/N J05100153-Z	LANTRONIX ICE-O-MATIC	ESPI 550-ASA	2539020	01/01/2001 01/01/2001	332.00 2,845.00	5 15	0.00	332.00 2,845.00	0.00	0.00 0.00 0.00 0.00
13536 A	01	5010	MAJOR MOVABLE - NEW	2018710	WH	02	428480		1 ICE MAKER INDUSTRIAL		ICE-O-MATIC	550-ASA	J05100152Z	01/01/2001	2,845.00	15	0.00	2,845.00	0.00	0.00
13549 A 13553 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860 2018710	WH	02	428494 428498		1 CABINET MEDICAL BEDSIDE WOOD 1 COMPUTER		VISTA DELL	P2303 L SERIE	NJ76044	01/01/2001 01/01/2001	363.00 1,430.00	5	0.00	363.00 1,430.00	0.00	0.00
13561 A 13563 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860 2059460	WH	01	428506 428508		1 CRIB HOSPITAL 1 CART HOSPITAL		METRO	D2460SP		01/01/2001 01/01/2001	1,664.00 2,033.00	15 15	0.00	1,664.00 2,033.00	0.00	0.00
13564 A	01	5010	MAJOR MOVABLE - NEW	2059460	WH	02	428509		1 CART HOSPITAL		METRO	D2460SP		01/01/2001	2,033.00	15	0.00	2,033.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 43.75
13565 A 13566 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW		WH WH	02 02	428510 428511		1 CART HOSPITAL 1 CART HOSPITAL		METRO METRO	D2460SP D2460SP		01/01/2001 01/01/2001	2,033.00 2,033.00	15 15	0.00	2,033.00 2,033.00	0.00	0.00
13568 A 13569 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050 2047760	01 WH	05	428513 428516		1 CHAIR MISC 1 DESK SECT DBL PEDESTAL WOOD	MDL VEGAS 560	HILL-ROM			01/01/2001 01/01/2001	256.00 350.00	15 20	0.00	256.00 306.25	0.00 17.50	0.00 43.75
13570 A 13571 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760	WH WH	02	428517 428518		1 FILE LATERAL 1 DESK SECT DBL PEDESTAL WOOD					01/01/2001 01/01/2001	275.00 350.00	20	13.75	240.63 306.25	13.75 17.50	34.37 43.75
13572 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2047760	WH	02	428519		1 FILE LATERAL					01/01/2001	275.00	20	17.50 13.75 17.50	240.63	13.75	43.75 34.37
13573 A 13586 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760 2068290	WH WH	02	428520 428534		1 DESK SECT DBL PEDESTAL WOOD 1 FILE MISCELLANEOUS		FILE MASTER			01/01/2001 01/01/2001	350.00 340.00	20 15	17.50	306.25 340.00	17.50 0.00	43.75
13587 A	01	5010 5010	MAJOR MOVABLE - NEW	2068290	WH	02	428535		1 FILE MISCELLANEOUS		FILE MASTER			01/01/2001	340.00 579.00	15	0.00 0.00 0.00	340.00	0.00	0.00
13588 A 13600 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW		WH WH	01	428543 428566		1 CABINET STORAGE METAL 1 PRINTER		WINSTED HEWLETT PACKARD	4050	USBC14173	01/01/2001 01/01/2001	1,026.00	5	0.00	579.00 1,026.00	0.00	0.00
13604 A 13606 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067158 2067158	WH WH	01 01	428570 428572		1 CHAIR MISC 1 CHAIR MISC		BODYBILT BODYBILT	1750 1750		01/01/2001 01/01/2001	809.00 809.00	15 15	0.00	809.00 809.00	0.00	34.37 43.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
13610 A 13611 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059460 2018710	01 WH	0G	428576 428577		1 CART MEDICATION 1 HAMPER LINEN		METRO	D2460SP M8090		01/01/2001 01/01/2001	2,033.00 855.00	15 15	0.00	2,033.00 855.00	0.00	0.00
13612 A	01	5010 5010	MAJOR MOVABLE - NEW	2018710	WH	01	428578		1 HAMPER LINEN			M7070		01/01/2001	535.00	15	0.00	535.00	0.00	0.00
13619 A 13622 A	01 01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2018710	01	0G 0G	428589 428593		1 HAMPER LINEN 1 HAMPER LINEN			M7070 M8090		01/01/2001 01/01/2001	535.00 855.00	15 15	0.00	535.00 855.00	0.00	0.00
13623 A 13624 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2018710	01	0G ng	428594 428595		1 HAMPER LINEN 1 HAMPER LINEN			M8090 M8090		01/01/2001 01/01/2001	855.00 855.00	15 15	0.00	855.00 855.00	0.00	0.00
13629 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760	WH	02	428611		1 CREDENZA WOOD					01/01/2001	400.00 2,033.00	20	20.00 0 0.00	350.00	20.00	50.00
13634 A 13635 A 13637 A	01 01	5010 5010	MAJOR MOVABLE - NEW	2059460 2059460	01	OG	428616 428617		1 CART MEDICATION 1 CART MEDICATION 1 X-RAY EQUIP		METRO METRO	D2460SP D2460SP		01/01/2001 01/01/2001	2,033.00 2,033.00 6,685.00	15 15	0.00	2,033.00 2,033.00	0.00	0.00
3637 A 3645 A	01	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059460 2067277 2047860	01 WH	02	428617 428636 428653		1 X-RAY EQUIP 1 TYMPANOMETER	S/N VIC0033402022	WELCH ALLYN	VIC429ST 93690	1300	01/01/2001 01/01/2001	6,685.00 2,123.00	10	0.00	6,685.00 2 123.00	0.00	0.00
3645 A 3646 A	01	5010 5010	MAJOR MOVABLE - NEW	2047860	WH WH	01	428653 428654		1 TYMPANOMETER		WELCH ALLYN	93690 93690	1301	01/01/2001 01/01/2001 01/01/2001	2,123.00	5	0.00	2,123.00 2,123.00	0.00	0.00
647 A 652 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047860 2047760	WH WH	01	428655 428660		1 TYMPANOMETER 1 VITALOMETER		WELCH ALLYN WELCH-ALLYN	93690 6942	20005991	01/01/2001	2,123.00 1,547.00	10	0.00	2,123.00 1,547.00	0.00	0.00
3653 A 3655 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760 2047760	WH WH	01 01	428661 428663		1 VITALOMETER 1 VITALOMETER		WELCH-ALLYN WELCH-ALLYN	6942 6942	20006022 20006030	01/01/2001 01/01/2001	1,547.00 1,547.00	10 10	0.00	1,547.00 1,547.00	0.00	0.00
3668 A 3674 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2067162	WH	01	428676 428682		1 PROJECTOR SLIDE & SOUND 1 MICROSCOPE		SHARP LEICA	PG-C30XU DMLB	8313320 217631	01/01/2001 01/01/2001	5,996.00 1,861.00	7	0.00	5,996.00 1,861.00	0.00	0.00
675 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2067162	01	02	428682 428683 428684		1 MICROSCOPE		LEICA	DMLB DMLB	217441 217443	01/01/2001	1,861.00	7	0.00	1,861.00 1,861.00 1,861.00	0.00	50.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
3676 A 3677 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067162 2067162	01 01	02 02	428685		1 MICROSCOPE 1 MICROSCOPE		LEICA LEICA	DMLB	217443 217636	01/01/2001 01/01/2001	1,861.00 1,861.00	7	0.00	1,861.00 1,861.00	0.00	0.00
3678 A 3679 A	01	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760 2047760	01 WH WH	01	428686 428687		1 OXIMETER 1 OXIMETER		MASIMO MASIMO	M2000 M2000	1029202 1029201	01/01/2001 01/01/2001	1,640.00 1,640.00	10	0.00	1 640 00	0.00	0.00
680 A	01	5010	MAJOR MOVABLE - NEW	2047760	WH	01	428688		1 OXIMETER		MASIMO	M2000 M2000	1029201 1029200	01/01/2001	1,640.00	10	0.00	1,640.00 1,640.00	0.00	0.00
3681 A 3684 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW		01 WH	06 01	428689 428703		1 STAND SURGICAL 1 WORK STATION MODULAR	S/N SFCK0423727	BLICKMAN	K2020MM		01/01/2001 01/01/2001	352.00 161,324.00	15 10	0.00	352.00 161,324.00	0.00	0.00
3689 A 3690 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230 2067230	01	01	428710 428711		1 GENERATOR PULSE 1 GENERATOR PULSE		MEDTRONIC MEDTRONIC		PFG013152P PEP015937P	01/01/2001 01/01/2001	4,600.00 1,400.00	7	0.00	4,600.00 1.400.00	0.00	0.00
3694 A	01	5010	MAJOR MOVABLE - NEW	2047760	WH	02	428720		1 MONITOR CARDIAC				1229618	01/01/2001	8,678.00	10	0.00	8,678.00	0.00	0.00
3709 A 3720 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460	WH 01	0G	428738 428758		1 PRINTER LASER 1 VENTILATOR		HEWLETT PACKARD	4050N	USBC141569 AMM01567	01/01/2001 01/01/2001	1,406.00 15,216.00	5 10	0.00	1,406.00 15,216.00	0.00	0.00 0.00
3734 A 3735 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036127 2036127	01 01	05 05	428847 428848		1 MONITOR NEONATAL 1 MONITOR NEONATAL		GE GE	DASH3000 DASH3000	CIDT8821G CIDJ8772G	01/01/2001 01/01/2001	12,474.00 12,474.00	7 7	0.00	12,474.00 12,474.00	0.00	0.00
3736 A 3738 A	01	5010 5010	MAJOR MOVABLE - NEW	2047760	WH	01	428852		1 CAMERA EQUIP 1 TABLE MISC		OLYMPUS MARKET LAB	D200	0G08253	01/01/2001 01/01/2001 01/01/2001	7,821.00 799.00	7	0.00	7,821.00 799.00	0.00	0.00
3739 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW		WH	01	428854 428855		1 TABLE MISC					01/01/2001	799.00	15 15	0.00	799.00	0.00	0.00
3740 A 3742 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW		WH WH	01 01	428856 428858		1 TABLE MISC 1 X-RAY EQUIP		MARKET LAB GE	DS3000	68518MAO	01/01/2001 01/01/2001	799.00 467,793.00	15 10	0.00	799.00 467,793.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
3751 A 3753 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036340	01	03	428921 428927		1 BED HOSPITAL ELECTRICALLY OPER 1 CENTRIFIEGE		STRYKER KENDRO LAB	2030	104036515 40091340	01/01/2001	8,228.00 5,353.00	15	0.00 0.00 0.00	8,228.00 5 353.00	0.00	0.00
3757 A	01	5010 5010	MAJOR MOVABLE - NEW	2047860	0&D		428965		1 VEHICLE ALL TERRAIN		BUICK	GMC	PP#159779	01/01/2001	37,533.00	20	1,876.65	32,841.38	1,876.65	0.00 4,691.62
761 A 762 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047051	C2 01	0G 03	428983 428998		1 PRINTER LASER 1 SCALE INFANT		HEWLETT PACKARD SCALETRONIX	2100DNT 4802	USGW164047 11408	01/01/2001 01/01/2001	965.00 1,820.00	5 7	0.00	965.00 1,820.00	0.00	0.00
769 A 770 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 2047720	01	03	429070 429071		1 SCOPE 1 SCOPE		OLYMPUS OLYMPUS	ENF-P4 ENF-P4	1125762 1125798	01/01/2001 01/01/2001	4,600.00 4,600.00	7	0.00	4,600.00 4,600.00	0.00	0.00
1773 A	01	5010	MAJOR MOVABLE - NEW	2067152	01	02	429084 389222		1 CENTRIFUGE 1 X-RAY CARRIER SHIELD	5018711004	VWR	572018225	40082788	01/01/2001	5,346.00	7	0.00	5,346.00 1,035.00	0.00	0.00
4968 A 5009 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2018710	01		399987	389222 399987	1 TERMINAL CRT DEC	5018711004 5018711006	2001 2001	572018229	6882 9824	07/01/1986 10/01/1990	1,035.00 476.00	20 5	0.00	476.00	0.00	0.00
168 A 184 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2036380	01 01		411146 407390	411146 407390	1 EQUIPMENT 1 TERMINAL CRT DEC		2001 2001	570998951 573638951	15982 13619	07/01/1994 04/01/1993	482.00 440.00	5 5	0.00	482.00 440.00	0.00	0.00
190 A 191 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 2037001	01		384201 384202	407390 384201	1 CABINET-INSTRUMENT/TREATMENT KENNEDY 36X16X78 1 CABINET-INSTRUMENT/TREATMENT KENNEDY 36X16X78		2001	573588953 573588953	6009 6010	01/01/1985 01/01/1985	1,279.00 1,279.00	12	0.00	1,279.00 1,279.00	0.00	0.00
192 A	01	5010 5010	MAJOR MOVABLE - NEW	2037001	01		384203	384202 384203	1 CABINET-INSTRUMENT/TREATMENT KENNEDY 36X16X78		2001	573588953	6011	01/01/1985	1,279.00	12	0.00	1,279.00	0.00	0.00
5193 A 5194 A	01 01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 2037001	01 01		384204 384205	384204 384205	1 CABINET-INSTRUMENT/TREATMENT KENNEDY 36X16X78 1 CABINET-INSTRUMENT/TREATMENT KENNEDY 36X16X78		2001 2001	573588953 573588953	6012 6013	01/01/1985 01/01/1985	1,279.00 1,279.00	12 12	0.00	1,279.00 1,279.00	0.00	0.00
5223 A 5239 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2047930	01 01		379776 405720	379776 405720	1 LENS MARCO TRIAL + CYLINDER WCO 1 SOFA 3/SEAT COBALT BLUE DOT 32X73X31		2001 2001	573278954 573368954	5387 12673	01/01/1984 07/01/1992	1,196.00 1,293.00	10 15	0.00	1,196.00 1,293.00	0.00	0.00
275 A	01	5010 5010	MAJOR MOVABLE - NEW	2067265	01		379131	379131	1 SAFE AND SOURCE CARTRIDGE (HEYMAN APP SYS) 1 SIMULATOR-BRACHIAL BLOCK SN:1F1068-135		2001	570448952	5290	01/01/1983	4,510.00	10	0.00	4,510.00	0.00	0.00
i282 A i340 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067420 2067340	01 01A	0G	391940 431059	391940	1 REPLACEMENT GENE THERAPY HOOD		2001 NUAIRE	570208952 NU-437-400	7327 8159010703	04/01/1987 01/01/2003	1,728.00 6,735.00	15	0 0.00 0 224.50	1,728.00 6,735.00	0.00	0.00
342 A 361 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 2059120	01A HL	0G 0G	430847 431444		1 PRINTER, OKIDATA ML 390T/N, 39 1 UNIPRESS MODEL #LPZ LINE		OKIDATA UNIPRESS	ML390T/N LPZ	207D4002396	01/01/2003 01/01/2003	608.65 5,656.00	5 15	0.00 0 188.53	608.65 5,656.00	0.00	0.00
162 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047890 2047100	AC 01D	02	430801 430825		BLOOD PRESSURE MONITOR PHYSIOLOGICAL MONITORING SYSTE		ALARIS PHILIPS	4510A M3150B	4305A00740	01/01/2003 01/01/2003	2,175.00 306,073.95	6	0.00	2,175.00 306,073.95	0.00	0.00
369 A 372 A	01	5010	MAJOR MOVABLE - NEW	2047100	01D 01D	01	430815		1 TRAUMA STRETCHER ATLAS 660		STRYKER	660	301053185	01/01/2003	5.381.25	7	0.00	5.381.25	0.00	0.00
382 A 385 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	01A 01E	02 03	431143 431062		1 CISCO CATALYST 4506 1 OMI 7100 MIDMARK GENERAL SURGE		CISCO MIDMARK	4500 7100	FOX07041L9N TDW1164	01/01/2003 01/01/2003	20,244.37 32,000.00	5 15	0.00	20,244.37 32,000.00	0.00	0.00
i389 A i391 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	01E 01E	03	430921 430919		1 MEDTRONIC MODEL 5388 DUAL CHAM 1 MEDTRONIC MODEL 5388 DUAL CHAM		MEDTRONIC MEDTRONIC	5388 5388	PFG018964P PFG018965P	01/01/2003 01/01/2003	5,200.00 5,200.00	7	0.00	5,200.00 5,200.00	0.00	0.00
392 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2037020	01A	03	430918		1 MEDTRONIC MODEL 5388 DUAL CHAM		MEDTRONIC	5388	PFG019912P	01/01/2003	5,200.00	7	0.00	5,200.00	0.00	0.00
393 A 394 A	01 01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	01D 01E	03	430917 430808		1 MEDTRONIC MODEL 5388 DUAL CHAM 1 LUXTEX 300 WATT XENON SOURCE,		MEDTRONIC LUXTEX	5388 LUXTEX 300	PFG019913P 50702	01/01/2003 01/01/2003	5,200.00 7,825.00	7 10	0.00	5,200.00 7,825.00	0.00	0.00
895 A 899 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	01E 01F	03	430807 431495		1 LUXTEX 300 WATT XENON SOURCE, 1 VALLEYLAB CUSA EXCEL ULTRASONI		LUXTEX VALLEYLAB	LUXTEX 300 CUSA	50502	01/01/2003 01/01/2003	7,825.00 118,942.00	10	0.00	7,825.00 118,942.00	0.00	0.00
101 A	01	5010 5010	MAJOR MOVABLE - NEW	2037060	01E	03	431064		1 ICE0400HAS ICE MACHINE		ICE-O-MATIC	400HAS		01/01/2003	3,769.87	10	0.00	3,769.87	0.00	0.00
404 A 406 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585	01A 01A	0G 08	431479 430961		1 PURCHASE OF VIASAYS 3100A HIGH 1 DINAMAP PRO 200 VITAL SIGN MAC		VIASAYS DINAMAP	3100A PRO200	022M2039055	01/01/2003 01/01/2003	28,261.55 3,456.00	10 10	0.00	28,261.55 3,456.00	0.00	0.00
407 A 408 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585 2067265	01A 01N	08 0G	430957 431098		1 LIFEPAK 12 BIPHASIC DEFIB./MON 1 LIFEPAK 12 BIPHASIC DEFIBRILLA		MEDTRONIC MEDTRONIC PHYSIO CONTROL	LIFEPAK12 LIFEPAK12	4020307 43599	01/01/2003 01/01/2003	11,275.95 17,433.10	5 5	0.00	11,275.95 17.433.10	0.00	0.00
422 A	01	5010 5010	MAJOR MOVABLE - NEW	2067265	01N	0G	431228		1 CAT#190N PORTABLE NEUTRON SURV		CNMC	190N		01/01/2003	5,595.00	10	0.00	5,595.00	0.00	0.00
423 A 425 A	01 01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067265	01N 01N	0G	431227 431088		1 CAT#4S1 P PRESSURIZED ION CHA 1 CAT#MT-VL-1 VAC-LOC VACUUM COM		CNMC MEDTEC	451P VL-1		01/01/2003 01/01/2003	1,995.00 1,695.00	10	0.00	1,995.00 1,695.00	0.00	0.00 0.00
5427 A 5428 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067265	01N 01N	0G 0G	431224 431289		1 STRYKER MODEL 5050 STRETCHER C 1 STRYKER MODEL 5050 STRETCHER C		STRYKER STRYKER	5050 5050		01/01/2003 01/01/2003	3,703.20 3,703.20	10 10	0.00	3,703.20 3,703.20	0.00	0.00
15429 A	01	5010	MAJOR MOVABLE - NEW	2067265	01N	0G	431220		1 MIDMARK #491 POWER OTOLARYNGOL		MIDMARK	491		01/01/2003	6,075.00	15	202.50	6,075.00	0.00	0.00
15430 A 15432 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067265	01N 01N	UG UG	431221 431092		1 MIDMARK 498 POWER PROCEDURES C 1 WELCH ALLYN CAT#52NTP-E1 VITAL		MIDMARK WELCH ALLYN	498 52NTP-E1		01/01/2003 01/01/2003	2,330.00 2,941.15	10 10	0.00	2,330.00 2,941.15	0.00	0.00
15433 A 15434 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW		01N 01N	0G 0G	431285 431286		1 WOLF #23406 TRIMLINE SIDE BY S 1 WOLF #23406 TRIMLINE SIDE BY S		WOLF WOLF	23406 23406		01/01/2003 01/01/2003	1,133.00 1,133.00	10 10	0.00	1,133.00 1,133.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
15435 A	01	5010	MAJOR MOVABLE - NEW		01N	0G	431287		1 WOLF #23406 TRIMLINE SIDE BY S		WOLF	23406		01/01/2003	1,133.00	10	0.00	1,133.00	0.00	0.00

15436 A	ODE PROPERTY NU	JMBER ACCOUNT NUMBE 5010	MAJOR MOVABLE - NEW	2067265	O1 N	MBER FLOOR NUM	IBER ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMBER (431288	1 WOLF #23406 TRIMLINE SIDE BY S	ADDITIONAL DESCRIPTION	MANUFACTURER WOLF	MODEL 23406	SERIAL	MONTH/DAY/YE. 01/01/2003	AR OF ACQUISITION ORIGINAL COST USEFUL LIFE (YE 1,133.00	ARS) USEFUL LIFE (MONTHS)	ANNUAL DEPRECIATION ACCUMULAT	ED DEPRECIATION PROJECT 1,133.00	ED PROVISION NET BO 0.00	0.00
15437 A	01	5010	MAJOR MOVABLE - NEW	2067265	01N	0G	431229	1 RITTER #222-006 HIGH-LOW POWER		RITTER	222-006		01/01/2003	3.833.00	15 0	127.77	3.833.00	0.00	0.00
15438 A	01	5010	MAJOR MOVABLE - NEW	2067158	01A	02	431151	1 #120305: HEMOCUE PLASMA HEMOG		HARTMANN		248301150	01/01/2003	1,960.00	7 0	0.00	1,960.00	0.00	0.00
15439 A 15441 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067158 2067158	01A	02 0G	431485 431230	1 HERAEUS BRAND MEGAFUGE 1.0 BEN 1 GATEWAY 400SP PLUS, MOBILE INT		HERACUS GATEWAY	1 400SP	30140907	01/01/2003 01/01/2003	32,400.00 1,061.00	7 0	0.00	32,400.00 1,061.00	0.00	0.00 0.00 0.00
15443 A	01	5010	MAJOR MOVABLE - NEW	2067490	01A	01	431477	1 CHATTANOOGA ELECTRIC HI/LO TRA		CHATTANOOGA	TRT-400P	30140307	01/01/2003	7,195.00	10 0	0.00	7,195.00	0.00	0.00
15446 A	01	5010	MAJOR MOVABLE - NEW	2068021	01A	02	430676	1 DINAMAP PRO 200 VITAL SIGN MAC		DINAMAP	PRO200	020M1309018	01/01/2003	3,456.00	6 0	0.00	3,456.00	0.00	0.00
15447 A 15448 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	01E	07	430675 430674	1 DINAMAP PRO 200 VITAL SIGN MAC 1 DINAMAP PRO 200 VITAL SIGN MAC		DINAMAP	PRO 200 PRO 200	020M1309065 020M1309005	01/01/2003 01/01/2003	3,456.00 3,456.00	6 0	0.00	3,456.00 3,456.00	0.00	0.00
15448 A 15449 A	01	5010	MAJOR MOVABLE - NEW	2068021	01	03	430674	1 DINAMAP PRO 200 VITAL SIGN MAC 1 DINAMAP PRO 200 VITAL SIGN MAC		DINAMAP	PRO200	020W1309003	01/01/2003	3,456.00	6 0	0.00	3,456.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
15450 A	01	5010	MAJOR MOVABLE - NEW	2068021	01C	02	430672	1 DINAMAP PRO 200 VITAL SIGN MAC		DINAMAP	PRO 200	020M1299006	01/01/2003	3,456.00	6 0	0.00	3,456.00	0.00	0.00
15451 A	01	5010	MAJOR MOVABLE - NEW	2068021	01C	03	430671 430670	1 DINAMAP PRO 200 VITAL SIGN MAC		DINAMAP	PRO200	020M1279037	01/01/2003	3,456.00	6 0	0.00	3,456.00	0.00	0.00
15452 A 15454 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	01C 01F	01	430670 430668	1 DINAMAP PRO 200 VITAL SIGN MAC 1 DINAMAP PRO 200 VITAL SIGN MAC		DINAMAP	PRO 200 PRO 200	020M1299009 020M1309009	01/01/2003 01/01/2003	3,456.00 3,456.00	6 0	0.00	3,456.00 3.456.00	0.00	0.00
15460 A	01	5010	MAJOR MOVABLE - NEW	2068021	01A	07	430668 431445	1 HILL-ROM #1900A TOTAL CARE BED		HILL-ROM	1900A		01/01/2003	8,112.30	12 0	0.00	8,112.30	0.00	0.00
15461 A	01	5010	MAJOR MOVABLE - NEW	2068021	01A	07	431446	1 HILL-ROM #1900A TOTAL CARE BED		HILL-ROM	1900A 1900A		01/01/2003	8,112.30	12 0	0.00	8,112.30	0.00	0.00
15462 A 15463 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	01A 01A	07	431447 431448	1 HILL-ROM #1900A TOTAL CARE BED 1 HILL-ROM #1900A TOTAL CARE BED		HILL-ROM HILL-ROM	1900A 1900A		01/01/2003 01/01/2003	8,112.30 8.112.30	12 0	0.00	8,112.30 8,112.30	0.00	0.00
15467 A	01	5010	MAJOR MOVABLE - NEW	2068021	01A	07	431430	1 NEW OR RE-FURBISHED SPACELAB 1		SPACELABS	1030		01/01/2003	4,500.00	6 0	0.00	4,500.00	0.00	0.00
15468 A	01	5010	MAJOR MOVABLE - NEW	2068021	01A	07	431422	1 DINAMAP PRO 200 VITAL SIGN MAC		DINAMAP	PRO 200		01/01/2003	3,332.00	6 0	0.00	3,332.00	0.00	0.00
15472 A 15473 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	01A 01A	07	431463 431443	1 G.E. DASH 3000 NEONATAL MONITO 1 LIFEPAK 12 BIPHASIC DEFIB./MON		GENERAL ELECTRIC MEDTRONIC	DASH3000 LIFEPAK12		01/01/2003 01/01/2003	16,325.21 18,147.50	7 0	0.00	16,325.21 18,147.50	0.00	0.00
15478 A	01	5010	MAJOR MOVABLE - NEW	2036125	01A	03	431080	1 HILL-ROM #K8005 DURASTAR TRANS		HILL-ROM	K8005	D354AN6048	01/01/2003	1.718.00	15 0	0.00 57.27	1.718.00	0.00	0.00
15660 A	01	5010	MAJOR MOVABLE - NEW	2067440	01		431145	1 #WS-C4506 CISCO CATALYST 4500		CISCO	4500	FOX07041LTW	06/01/2003	26,582.44	5 0	0.00	26,582.44	0.00	0.00
15661 A 15667 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	1497400 2018710	01		431552 431619	1 GYRUS ENT CAT# 7023-2001 RHINO 1 ELECTROHYDRAULIC LITHOTRIPTOR.		GYRUS ACME	OL-1 AEH-4	DV212021 20501 KMB	06/01/2003 06/01/2003	3,995.00 9,995.00	3 0	0.00	3,995.00 9,995.00	0.00	0.00
15673 A	01	5010	MAJOR MOVABLE - NEW	2018710	01		431675	1 DINAMAP PRO 200 VITAL SIGN MAC		DINAMAP	200	032M1469029	06/01/2003	3.280.00	10 0	0.00	3.280.00	0.00	0.00
15680 A	01	5010	MAJOR MOVABLE - NEW	2018710	01		432136	1 DRAGER BABYTHERM BT8004 RADIAN		DRAGER	BT8004	ARTD-0055	07/01/2003	13,760.00	10 0	0.00	13,760.00	0.00	0.00
15688 A	01	5010	MAJOR MOVABLE - NEW	1904000	01		432156	1 #320-4105 DELL ULTRASHARP 200		DELL	2000FP		08/01/2003	879.00	5 0	0.00	879.00	0.00	0.00
15694 A 15696 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2018710	01		431772 431841	1 DRAGER PHOTOTHERAPY 4000 LIGHT 1 #Q2426A#ABA HEWLETT PACKARD 4		DRAGER HEWLETT PACKARD	4000 4200	ARTD 0001 CNBX127817	09/01/2003 09/01/2003	2,660.00 1.312.71	5 0	0.00	2,660.00 1.312.71	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
15708 A	01	5010	MAJOR MOVABLE - NEW	1321100	01		431858	1 DELL OPTIPLEX GX270 SMALL MINI		DELL	GX270	DHCQS31	10/01/2003	1,274.20	5 0	0.00	1,274.20	0.00	0.00
15711 A	01	5010	MAJOR MOVABLE - NEW	2018710	01		432190	1 FORCE FX ELECTROSURGICAL GENER					11/01/2003	8,400.00	8 0	0.00	8,400.00	0.00	0.00
15712 A 15716 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 1300010	01		432006 431995	1 #Q2426A#ABA HEWLETT PACKARD 4 1 DELL OPTIPLEX GX270 SMALL MINI		HEWLETT PACKARD	4200N GX270	CNBX319983 B5JDJ31	11/01/2003 11/01/2003	1,312.71 1,222.10	5 0	0.00	1,312.71 1,222.10	0.00 0.00 0.00	0.00
15726 A	01	5010	MAJOR MOVABLE - NEW	1300010	01		432210	1 SHARP PG-A20X PORTABLE DATA PR		SHARP	PG-A20X	308314726	12/01/2003	2,096.50	5 0	0.00	2,096.50	0.00	0.00
15727 A	01	5010	MAJOR MOVABLE - NEW	1497400	01		432008	1 SIMS DELTEC CADD-LEGACY PLUS (SIMS DELTEC	21-6500	338935	12/01/2003	2,025.00	10 0	0.00	2,025.00	0.00	0.00
15729 A 15732 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	1497400 1497400	01		432010 432013	1 SIMS DELTEC CADD-LEGACY PLUS (1 SIMS DELTEC CADD-LEGACY PLUS (SIMS DELTEC	21-6500	338930 338931	12/01/2003 12/01/2003	2,025.00 2,025.00	10 0	0.00	2,025.00 2.025.00	0.00	0.00
15732 A 15734 A	01	5010	MAJOR MOVABLE - NEW	1497400	01		432013 432015	1 SIMS DELTEC CADD-LEGACY PLUS (SIMS DELTEC	21-6500	338948	12/01/2003	2,025.00	10 0	0.00	2,025.00	0.00	0.00
15746 A	01	5010	MAJOR MOVABLE - NEW	1497400	01		432027	1 SIMS DELTEC CADD-LEGACY PLUS (SIMS DELTEC	21-6500	338951	12/01/2003	2,225.00	10 0	0.00	2,225.00	0.00	0.00
15749 A	01	5010	MAJOR MOVABLE - NEW	2068021	01		432095	1 DELL DIMENSION 2400 SERIES PEN		DELL	2400	2WSPW31	12/01/2003	1,054.70	5 0	0.00	1,054.70	0.00 0.00 0.00	0.00
15767 A 15768 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2018710	01		432405 432398	1 WS-C2950-24 CISCO SYSTEMS 24 P 1 CAT.#DP210X-US PRO 200 VITAL S		CISCO	C2950 PRO 200V2	FOCO803Y17H 043M0269031	02/01/2004 02/01/2004	612.25 2,870.00	5 0	0.00	612.25 2,870.00	0.00	0.00
15768 A 15770 A	01	5010	MAJOR MOVABLE - NEW	2018710	01		432398	1 SECA MODEL# 644 ELECTRONIC BA		DINAMAP SECA	644	U43MU209U31	02/01/2004	1,722.00	15 0	114.80	1,664.60	57.40	57.40
15778 A	01	5010	MAJOR MOVABLE - NEW	1321100	01		432589	1 DA-LITE #74677 PROJECTION SCR					03/01/2004	1,588.00	5 0	0.00	1,588.00	0.00	0.00
15783 A	01	5010	MAJOR MOVABLE - NEW	1321100	01		432671	1 DELL PRECISION WORKSTATION 650		DELL	650	2VRBP41	04/01/2004	4,656.95	5 0	0.00	4,656.95	0.00	0.00
15789 A 15790 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2018710	01		432658 432659	1 GE #DP210X-US PRO 200 VITAL S 1 GE #DP210X-US PRO 200 VITAL S		GE MEDICAL GE MEDICAL	PRO 200 PRO 200	AAX04150022SA AAX04150019SA	04/01/2004 04/01/2004	2,870.00 2,870.00	5 (0.00	2,870.00 2,870.00	0.00	0.00
15791 A	01	5010	MAJOR MOVABLE - NEW	2018710	01		432660	1 GE #DP210X-US PRO 200 VITAL SI		GE MEDICAL	PRO 200	AAX04150023SA	04/01/2004	2,870.00	5 0	0.00	2,870.00	0.00	0.00
15792 A	01	5010	MAJOR MOVABLE - NEW	2018710	01		432661	1 GE #DP210X-US PRO 200 VITAL SI		GE MEDICAL	PRO 200	AAX04150018SA	04/01/2004	2,870.00	5 0	0.00	2,870.00	0.00	0.00
15897 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 2037020	CS	0G	100033 101000	1 MODULAR FURNITURE 1 DIVERTICULSCOPE		STEELCASE KARL STORZ	TURNSTONE WEERDA		09/13/2004 09/15/2004	3,072.60 3,376.25	15 0	0 204.84	2,765.34 3,376.25	204.84	307.26
15898 A 15900 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	101000	1 LARYNGOSCOPE		KARLSTORZ KARLSTORZ	RIECKER-BENJAMIN		09/15/2004	1.062.15	3 0	0.00	1.062.15	0.00	0.00
15901 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	02	100054	1 SFPP STEAM STERILIZER		STERIS CORP	MILLENNIUM	010980507	05/19/2005	38,460.16	15 0	2,564.01	34,614.14	2,564.01	3,846.02
15903 A	01	5010	MAJOR MOVABLE - NEW	2067340	HF	0G	432946	1 SOLOW MODEL DHF4-45SGD LAB REF		SO-LOW	DHF4-45SGD	K0304614F	06/10/2004	4,130.00	10 0	0.00	4,130.00	0.00	0.00
15910 A 15911 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067290 2067471	CT	03	432902 433116	1 GE LOGIQ 7 ULTRASOUND SYSTEM 1 GE T2000 SERIES TREADMILL		GE MEDICAL GE MEDICAL	LOGJQ 7 2000	L8958115	06/30/2004 06/30/2004	85,000.00 5.254.20	5 0	0.00	85,000.00 5.254.20	0.00	3,846.02 0.00 0.00 0.00 0.00 0.00 0.00 0.00
15919 A	01	5010	MAJOR MOVABLE - NEW	2036010	HG	04	433292	1 NETWORK PRINTER		HEWLETT PACKARD	4200N	USGNX05127	08/23/2004	1,312.71	5 0	0.00	1,312.71	0.00	0.00
15921 A	01	5010	MAJOR MOVABLE - NEW	2067320	HK	05	433310	1 NEONATAL MONITORS			DASH 3000	F3EH2059G	08/23/2004	7,040.76	8 0	0.00	7,040.76	0.00	0.00
15922 A 15923 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067320 2067320	HK	05	433311 433312	1 NEONATAL MONITOR 1 NEONATAL MONITOR			DASH 3000 DASH 3000	F3EH1829G F3EH2068G	08/23/2004 08/23/2004	7,040.76 7.040.76	8 0	0.00	7,040.76 7,040.76	0.00	0.00
15924 A	01	5010	MAJOR MOVABLE - NEW	2067320	HK	05	433312	1 NEONATAL MONITOR			DASH 3000	F3EH2073G	08/23/2004	7,040.76	8 0	0.00	7,040.76	0.00	0.00
15925 A	01	5010	MAJOR MOVABLE - NEW	2067320	HK	05	433314	1 NEONATAL MONITOR			DASH 3000	G3EH2220G	08/23/2004	7,040.76	8 0	0.00	7.040.76	0.00	0.00
15926 A 15932 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067390	MA	03	433294 433342	1 COMPUTER 1 MAK ARMRAND PRINTER		DELL	600M ADVANTAGE IX	5ZQZB51 I041011273	08/23/2004 09/28/2004	1,964.88 695.00	3 0	0.00	1,964.88 695.00	0.00	0.00
15932 A 15936 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058450	HB	01	433342 433346	1 MAK ARMBAND PRINTER 1 RICOH AFFICIO LASER PRINTER			CL300	JU41011273 3LMGAB08746	09/28/2004	695.00 2,250.00	5 (0.00	2,250.00	0.00	0.00
15937 A	01	5010	MAJOR MOVABLE - NEW	2036370	HG	05	433456	1 VITAL SIGN MONITOR		GE MEDICAL	DINAMAP PRO 200	043M0269038	10/04/2004	2,870.00	6 0	0.00	2,870.00	0.00	0.00
15946 A 15947 A	01	5010 5010	MAJOR MOVABLE - NEW	2036370	HK	04	433457	1 VITAL SIGN MONITOR		GE MEDICAL HILL ROM	DINAMAP PRO 200 TC155	043M0269027 F223AM2231	10/08/2004	2,870.00	6 0	0.00	2,870.00	0.00	0.00
15947 A 15948 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036390 2036390	HI	01	433400 433401	1 TOTAL CARE BED W SCALE SYSTEM 1 TOTAL CARE BED W SCALE SYSTEM		HILL ROM HILL ROM	TC155 TC155	F223AM2231 F223AM2293	10/08/2004	9,398.01 9,398.01	15 0	0 626.54 0 626.54	8,458.21 8,458.21	626.53 626.53	939.80
15949 A	01	5010	MAJOR MOVABLE - NEW	2036390	н	01	433402	1 TOTAL CARE BED W SCALE SYSTEM		HILL ROM	TC155	F225AM2304	10/08/2004	9,398.01	15 0	626.54	8,458.21	626.53	939.80
15955 A	01	5010	MAJOR MOVABLE - NEW	2068021	HB	0G	433444	1 DESKTOP COMPUTER		DELL	D800	F5M9M51	10/08/2004	2,488.62	5 0	0.00	2,488.62	0.00	0.00
15956 A 15957 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2036050	HA	01	433445 433466	1 DESKTOP COMPUTER 1 VITAL SIGN MONITOR		DELL GE MEDICAL	D800 PRO 200	74M9M51 043M0289024	10/08/2004 10/19/2004	2,488.62 2,870.00	5 0	0.00	2,488.62 2.870.00	0.00	0.00
15957 A 15959 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK	05	433406	1 BILIBLANKT PHOTOTHERAPY SYSTEM		OHMEDA	DATEX	HDKKH50583	10/19/2004	2,936.00	7 0	0.00	2,936.00	0.00	0.00
15960 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK	05	433474	1 BILIBLANKT PHOTOTHERAPY SYSTEM		OHMEDA	DATEX	HDKH50566	10/19/2004	2,936.00	7 0	0.00	2,936.00	0.00	0.00
15962 A 15964 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 2037001	HK	04	433482 433484	1 VIEWSONIC 19" MONITOR 1 VIEWSONIC 19" MONITOR		VIEWSONIC VIEWSONIC	VP191B VP191B	A1W042450106 A1W042450123	10/19/2004 10/19/2004	718.19 718.19	5 0	0.00	718.19 718.19	0.00	0.00
15964 A 15965 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001	HK	04	433484 433485	1 VIEWSONIC 19" MONITOR 1 VIEWSONIC 19" MONITOR		VIEWSONIC	VP191B VP191B	A1W042450123 A1W042450132	10/19/2004	718.19 718.19	5 (0.00	718.19 718.19	0.00	0.00
15967 A	01	5010	MAJOR MOVABLE - NEW	2036325	HK	06	433515	1 LASER JET 4200N NETWORK PRINTE		HEWLETT PACKARD	4200N	USGNS46698	11/16/2004	1,312.71	5 0	0.00	1,312.71	0.00	0.00
15968 A	01	5010	MAJOR MOVABLE - NEW	2036325	HK	06	433516	1 LASER JET 4200N NETWORK PRINTE		HEWLETT PACKARD	4200N	USGNM55764	11/16/2004	1,312.71	5 0	0.00	1,312.71	0.00	0.00
15969 A 15970 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2036370	HK HK	05	433519 433520	1 MEDICAL MONITOR 1 MEDICAL MONITOR		GE MEDICAL GE MEDICAL	DASH 4000 DASH 4000	AAB04367100GA AAB04377316GA	11/16/2004 11/16/2004	9,687.49 9,687.49	7 0	0.00	9,687.49 9,687.49	0.00	0.00
15971 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK	05	433521	1 MEDICAL MONITOR		GE MEDICAL	DASH 4000	AAB04356853GA	11/16/2004	9,687.49	7 0	0.00	9,687.49	0.00	0.00
15972 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK	05	433522	1 MEDICAL MONITOR		GE MEDICAL	DASH 4000	AAB04377401GA	11/16/2004	9,687.49	7 0	0.00	9,687.49	0.00	999.80 0.00 0.00 0.00 0.00 0.00 0.00 0.0
15973 A 15974 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2047100	HD	01	433579 433580	1 LIFEPAK 12 DEFIBRILLATOR 1 DEFIBRILLATOR		LIFEPAK LIFEPAK	LIFEPAK 12 LIFEPAK 12	050274 050979	11/16/2004 11/16/2004	10,527.70 10,527.20	5 0	0.00	10,527.70 10,527.20	0.00	0.00
15975 A	01	5010	MAJOR MOVABLE - NEW	2047100	HD	01	433581	1 DEFIBRILLATOR		LIFEPAK	LIFEPAK 12	051343	11/16/2004	10,527.20	5 0	0.00	10,527.20	0.00	0.00
15976 A	01	5010	MAJOR MOVABLE - NEW	2047100	HD	01	433582	1 DEFIBRILLATOR		LIFEPAK	LIFEPAK 12	051028	11/16/2004	10,527.20	5 0	0.00	10,527.20	0.00	0.00
15977 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730	EA	01	433527 433528	1 AUTO PROJECTOR 1 AUTO PROJECTOR		MARCO	CP-690	831658	11/16/2004	2,265.00	10 0	0.00	2,265.00 2,265.00	0.00	0.00
15978 A 15979 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2068021	EA HB	01 0G	433528 433523	1 AUTO PROJECTOR 1 PROJECTOR		MARCO SHARP	CP-690 PGA20X	831657 409320522	11/16/2004 11/16/2004	2,265.00 1,956.50	10 0	0.00	2,265.00 1,956.50	0.00	0.00
15981 A	01	5010	MAJOR MOVABLE - NEW	2047730	EC	0G	433627	1 PORTABLE PACHYMETER		SONOMED	PAC SCAN 300 P	03010042722B	11/19/2004	3,450.00	7 0	0.00	3,450.00	0.00	0.00
15985 A	01	5010	MAJOR MOVABLE - NEW	2067340	CT	04	433737	1 CLEAN BENCH W HEPA FILTER		NUAIRE	NU301430	94085101504	12/03/2004	3,710.00	15 0	247.34	3,339.00	247.33	371.00
15986 A 15987 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 2067460	HK	05	433733 433738	1 HIGH FREQUENCY OSCILLATOR 1 VENTILIZATION SYSTEM		SENSORMEDICS	3100A SERVO 1	TMA32965 110936	12/03/2004 12/03/2004	29,450.00 39,443.33	8 0	0.00	29,450.00 39,443.33	0.00	0.00
15987 A 15988 A	01	5010 5010	MAJOR MOVABLE - NEW	2067460	HK	05	433739	1 VENTILIZATION SYSTEM			SERVO 1	110945	12/03/2004	39,443.33	10 0	0.00	39,443.33	0.00	371.00 0.00 0.00 0.00
15989 A	01	5010	MAJOR MOVABLE - NEW	2067460	HK	05	433740	1 VENTILIZATION SYSTEM			SERVO 1	110946	12/03/2004	39,443.34	10 0	0.00	39,443.34	0.00	0.00 536.30
15990 A	01	5010	MAJOR MOVABLE - NEW	2067473	HE	02	433644	1 BIOLOGICAL SAFETY CABINET		NUAIRE	NU425400	94175102104	12/03/2004	5,363.00	15 0	357.54	4,826.70	357.53	536.30
15991 A 15992 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067473 2068115	HE HK	U2 01	433645 433795	1 BIOLOGICAL SAFETY CABINET 1 BLACK CHAIR W/ARMS		NUAIRE	NU425600 2390	94159101904	12/03/2004 12/03/2004	6,361.00 1,695.00	15 0) 424.06) 113.00	5,724.90 1.525.50	424.07 113.00	636.10 169.50
15994 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK	05	433801	1 PHOTOTHERAPY LIGHT		DRAGER	4000	AROF0029	01/24/2004	2,660.00	10 0	0.00	2,660.00	0.00	0.00
15995 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK	05	433802	1 PHOTOTHERAPY LIGHT		DRAGER	4000	ARUN0009	01/24/2004	2,660.00	10 0	0.00	2,660.00	0.00	0.00 0.00 0.00 0.00
15996 A 15999 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2067340	HK	05	433803 433804	1 PHOTOTHERAPY LIGHT 1 LIQUID UNIT DOSE PACKAGING MAC		DRAGER	4000 WET CADET	ARUN0014	01/24/2004 01/24/2004	2,660.00 18,282.50	10 0	0.00	2,660.00 18.282.50	0.00	0.00
15999 A 16002 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340	HK	09	433804 434298	1 LIQUID UNIT DOSE PACKAGING MAC 1 LASER JET PRINTER		HEWLETT PACKARD	1320		02/09/2004	18,282.50 500.00	5 0	0.00	18,282.50 500.00	0.00	0.00
16002 A	01	5010	MAJOR MOVABLE - NEW	2018710	HA	0G	433894	1 PORTABLE ROOM PRESSURE MONITOR			HCPDPM	41086016	02/11/2005	1,363.73	10 0	0.00	1,363.73	0.00	0.00
16014 A	01	5010	MAJOR MOVABLE - NEW	2059120	HL	0G	433980	1 DESKTOP COMPUTER		DELL THOSE WISTO	GX280	7VK7L61	02/21/2005	1,071.78	5 0	0.00	1,071.78	0.00	0.00 0.00 0.00 0.00
16022 A 16023 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK HK	U3	434002 434003	1 ELECTROSURGICAL GENERATOR 1 ELECTROSURGICAL GENERATOR		TYCOS INSTR. TYCOS INSTR.	FORCE FX FORCE FX	F4K35017A F4K35009A	03/14/2005 03/14/2005	8,400.00 8,400.00	5 0	0.00	8,400.00 8,400.00	0.00	0.00
16026 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	434083	1 LASERJET 4250N PRINTER		HEWLETT PACKARD	4250N	USBXX09011	04/08/2005	848.00	5 0	0.00	848.00	0.00	0.00
16027 A	01	5010	MAJOR MOVABLE - NEW	2047100	HH	01	434077	1 DIGITAL WARMING CABINET		STERIS CORP	AMSCO	0405305095	04/08/2005	7,662.05	15 0	510.80	6,895.84	510.81	766.21
16028 A 16034 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067165 2037020	HA HK	U2 03	434093 434268	WELDER, STERILE TUBING CONNECT RECONDITIONED HMS PLUS INSTRU.		HAEMONETICS MEDTRONIC	B40	01306	04/08/2005 05/19/2005	8,750.00 10,600.00	8 0	0.00	8,750.00 10,600.00	0.00	0.00
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ID ACTIVITY O	ODE PROPERTY NUM	MBER ACCOUNT NUM	MBER ACCOUNT CATEGORY	DEPARTMENT BUIL	LDING NUMBER FLOOR NUMBER ACC	OUNT CLASS ASSET TAG NUMBER OLD TAG NUMBE		ADDITIONAL DESCRIPTION	MANUFACTURER	MODEL	SERIAL	MONTH/DAY/YEAR	OF ACQUISITION ORIGINAL COST USEFUL LIFE	(YEARS) USEFUL LIFE (MONTHS)	ANNUAL DEPRECIATION ACCUMULAT	ED DEPRECIATION PROJECT	ED PROVISION NET BOOK	CVALUE
16035 A 16037 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585 HH 2067158 HA	08	434277 434202	1 ENDOSAFE-PTS KIT 1 SORVALL CELL WASHER		SORVALL	PTS100 CW- 2	PO7P-157287-PP	05/23/2005 05/25/2005	3,600.00 6,199.32	10	0 0.00 0 0.00	3,600.00 6,199.32	0.00 0.00	0.00
16041 A	01	5010	MAJOR MOVABLE - NEW	2068115 HK	01	434237	1 DESKTOP COMPUTER		DELL	2400	6TM8H71	05/25/2005	624.80	5	0 0.00	624.80	0.00	0.00
16105 A 16106 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047700 AC 2037020 HK	01	436438 434622	1 DEMETRON 1 CURLING LIGHT UNIT 1 SURGICAL TABLE		PATTERSON DENTA STERIS CORP	3085SP	R415705067	03/15/2006 06/27/2005	1,013.33 26.974.50	10	0 0.00 0 1,798.30	1,013.33 24,277.05	0.00 1,798.30 2	0.00 2,697.45
16107 A	01	5010	MAJOR MOVABLE - NEW	2067158 MB	05	434316	1 INCUBATOR		THERMO FORMA	3110	30398526217	06/27/2005	4,227.92	10	0.00	4,227.92	0.00	0.00
16109 A 16110 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585 HH 2068021 HG	08 07	434319 434320	1 WHEELCHAIR STOWAWAY SCALE 1 FLAKE ICE MACHINE		SCALE-TRONIX BUCKELEW	6202 ICE-O-MATIC	6202608 04111320013949	06/27/2005 06/27/2005	3,159.30 2,715.00	10 10	0 0.00 0 0.00	3,159.30 2,715.00	0.00	0.00
16111 A	01	5010	MAJOR MOVABLE - NEW	2067471 HF	0G	434329	1 INTEAPERCUSSIVE VENTILATORY UN			IPU-IC	0285	06/27/2005	4,500.00	10	0.00	4,500.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
16113 A 16114 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047780 HC 2047780 HC	01 01	434358 434359	1 CAST CUTTER REMOVAL SYSTEM 1 CAST CUTTER REMOVAL SYSTEM		ZIMMER ZIMMER		7516 7517	06/27/2005 06/27/2005	2,586.02 2,586.02	10 10	0 0.00	2,586.02 2,586.02	0.00	0.00
16120 A	01	5010 5010	MAJOR MOVABLE - NEW	2036538 HG	0G	434401	1 VITAL SIGN MONITOR		GE MEDICAL	DINAMAP PRO200	AAX051501858A	06/27/2005	2,870.00	8	0 0.00	2,870.00	0.00	0.00
16122 A 16123 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 HG 2036529 HK	07 06	434403 434404	1 VITAL SIGN MONITOR 1 VITAL SIGN MONITOR		GE MEDICAL GE MEDICAL	DINAMAP PRO 200 DINAMAP PRO200	AAX05090204SA AAX05150119SA	06/27/2005 06/27/2005	2,870.00 2,870.00	8	0 0.00 0 0.00	2,870.00 2,870.00	0.00	0.00
16124 A 16125 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047051 HG 2036360 HJ	0G	434405 434406	1 VITAL SIGN MONITOR 1 VITAL SIGN MONITOR		GE MEDICAL GE MEDICAL	DINAMAP PRO200 DINAMAP PRO200	AAX051500016SA AAX05140003SA	06/27/2005 06/27/2005	2,870.00 2.870.00	8	0 0.00	2,870.00 2.870.00	0.00	0.00
16126 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2036360 HG	06	434407	1 VITAL SIGN MONITOR		GE MEDICAL	DINAMAP PRO200	AAX05150183SA	06/27/2005	2,870.00	8	0 0.00 0 0.00	2,870.00	0.00	0.00
16127 A 16130 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036525 HO 2047100 HB	03	434408 434448	1 VITAL SIGN MONITOR 1 NELLCOR PULSE OX MONITOR		GE MEDICAL	DINAMAP PRO200 N595-AD3	AAX05150188SA G058690111	06/27/2005 06/27/2005	2,870.00 1,497.50	8	0.00	2,870.00 1,497.50	0.00	0.00
16131 A	01	5010	MAJOR MOVABLE - NEW	2018750 HK	02	434461	1 INFINITI VISION SYSTEM		ALCON LABS	2100000501	0501826501X	06/27/2005	65,000.00	8	0 0.00 0 0.00	65,000.00	0.00	0.00
16135 A 16136 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	02	434459 434460	1 ELECTROSURGICAL GENERATOR 1 ELECTROSURGICAL GENERATOR		TYCOS INSTR. TYCOS INSTR.	FORCE FX FORCE FX	F5E38530A F5E38522A	06/28/2005 06/28/2005	8,853.20 8,853.20	8	0 0.00	8,853.20 8.853.20	0.00	0.00
16137 A	01	5010 5010	MAJOR MOVABLE - NEW	2068021 HG	01	434505	1 DEFIBRILLATOR/MONITOR		MEDTRONICS	LIFEPAK 20	33400412	06/28/2005	10,370.80	5	0 0.00	10,370.80	0.00	0.00
16138 A 16139 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HJ 2018750 HK	03 02	434506 100065	1 DEFIBRILLATOR 1 VIDEO MONITORING COMPONENTS		MEDTRONICS	LIFEPAK 20	33403594	06/28/2005 06/28/2005	10,370.80 2,180.00	5	0 0.00	10,370.80 2,180.00	0.00	0.00
16141 A	01	5010	MAJOR MOVABLE - NEW	2037020 HK	03	100066	1 WASHER/DISINFECTOR		STERIS CORP	RELIANCE SYNERGY		06/30/2005	53,861.00	15	0 3.590.74	48,474.90	3,590.73 5	5,386.10
16145 A 16146 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 HB 2067380 HB	03 03	434474 434475	1 COLONOSCOPE 1 COLONOSCOPE		OLYMPUS OLYMPUS	PCF-Q180AL PCFQ180AL	2500386 2500394	06/30/2005 06/30/2005	25,642.24 25,642.24	3	0 0.00 0 0.00	25,642.24 25,642.24	0.00	0.00 0.00 0.00
16147 A 16157 A	01	5010	MAJOR MOVABLE - NEW	2067380 HB	03	434476	1 COLONOSCOPE 1 ADVANTAGE STRETCHER		OLYMPUS	PCFQ180AL	2500388 0506073068	06/30/2005 06/30/2005	25,642.24 3.304.35	3	0.00	25,642.24	0.00	0.00
16157 A 16158 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 HK 2036125 HG	10 07	434487 434488	1 ADVANTAGE STRETCHER		STRYKER STRYKER	1005 1005	0506073065	06/30/2005	3,304.35	10	0 0.00 0 0.00	3,304.35 3,304.35	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
16159 A 16160 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036125 HK 2036125 HK	07	434489 434490	1 ADVANTAGE STRETCHER 1 ADVANTAGE STRETCHER		STRYKER STRYKER	1005 1005	0506073066 0506073070	06/30/2005 06/30/2005	3,304.35 3,304.35	10	0 0.00 0 0.00	3,304.35 3,304.35	0.00	0.00
16161 A 16162 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2036125 HK	03	434491 434492	1 ADVANTAGE STRETCHER		STRYKER	1005	0506073064	06/30/2005	3.304.35	10	0 0.00 0 0.00	3,304.35	0.00	0.00
16162 A 16163 A	01	5010 5010	MAJOR MOVABLE - NEW	2036125 HK 2036125 HG	03	434492	1 ADVANTAGE STRETCHER 1 STRETCHER, ADVANTAGE		STRYKER STRYKER	1005	0506073069	06/30/2005 06/30/2005	3,304.35 3,304.35	10	0.00	3,304.35	0.00	0.00
16164 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036380 HK	09	434493 434494	1 CARDIAC CHAIR		SININEN	TOTALIFT II TRANSFER	0506073067 TL-6476	06/30/2005	3,304.35 7,330.00	10	0 0.00 0 0.00	3,304.35 7,330.00	0.00	0.00
16165 A 16170 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036520 HK 2037020 HK	06	434495 434508	1 CHAIR, CARDIAC 1 HEADLIGHT SYSTEM		WELCH-ALLYN	TOTALIFT II TRANSFER MFI 300 WATT	TL-6475 050905	06/30/2005 06/30/2005	7,330.00 6,662.87	10	0 0.00 0 0.00	7,330.00 6,662.87	0.00	0.00
16173 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK	02	434524 434624	1 ELECTROSURGICAL GENERATOR 1 HARMONIC SCALPEL GENERATOR		CONMED	7500 BIRTCHER	05DGK004	06/30/2005	18,500.00 14,733.75	8	0 0.00 0 0.00	18,500.00 14,733.75	0.00	0.00
16177 A 16183 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2067380 HB	02 03	434624 434472	1 HARMONIC SCALPEL GENERATOR 1 BRONCHOSCOPE		OLYMPUS	300 BF-IT160	GN4051300 2512924	07/12/2005 07/12/2005	14,733.75 19,681.92	7	0 0.00	14,733.75 19,681.92	0.00	0.00
16185 A	01	5010 5010	MAJOR MOVABLE - NEW	2068021 HJ	07	434472 434507	1 BRONCHOSCOPE 1 DEFIBRILLATOR		MEDTRONICS	LIFEPAK 20	33403594	07/21/2005	10,370.80	5	0 0.00	10 370 80	0.00	0.00
16186 A 16204 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	03 02	434533 434663	1 RADIOLUCENT HEADREST SYSTEM 1 OPMI VARIO S-88 FOR NEURO		ZEISS	A-2004 VARIO	A-1079 460223	07/21/2005 08/10/2005	12,705.00 104,331.00	15 5	0 847.00 0 0.00	10,587.50 104,331.00	847.00 2 0.00	2,117.50 0.00
16224 A 16225 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HK 2047100 HC	05	434836 434837	1 VITAL SIGN MONITOR 1 VITAL SIGN MONITOR		GE MEDICAL GE MEDICAL	DINAMAP PRO 200 DINAMAP PRO 200	AAX051010005A AAX05101045A	09/26/2005 09/26/2005	3,153.50 3,153.50	8	0 0.00 0 0.00	3,153.50 3,153.50	0.00	0.00
16225 A 16226 A	01	5010	MAJOR MOVABLE - NEW	2047100 HC 2047100 HD	01	434837	1 VITAL SIGN MONITOR 1 HIGH DEFINITION CAMERA		GE MEDICAL	DINAMAP PRO 200	AAX05101045A AAX05101095A	09/26/2005	3,153.50 3,153.50	8	0 0.00	3,153.50	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
16234 A 16235 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	03	101006 101008	1 HIGH DEFINITION CAMERA 1 CAMERA HEAD		STORZ STORZ			10/05/2005 10/05/2005	18,500.00 9,250.00	5	0 0.00 0 0.00	18,500.00 9,250.00	0.00	0.00
16236 A	01	5010	MAJOR MOVABLE - NEW	2037020 HK	03	101010	1 AUTOCLAVABLE LAPARASCOPE		STORZ			10/05/2005	3.102.10	3	0 0.00 0 0.00	3.102.10	0.00	0.00
16237 A 16238 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	03	101011 101012	1 AUTOCLAVABLE LAPARASCOPE 1 AUTOCLAVABLE LAPARASCOPE		STORZ STORZ	10MM		10/05/2005 10/05/2005	3,102.10 3.102.10	3	0 0.00	3,102.10 3.102.10	0.00	0.00
16239 A	01	5010	MAJOR MOVABLE - NEW	2037020 HK	03	101013	1 AUTOCLAVABLE LAPARASCOPE		STORZ	10MM		10/05/2005	3,102.10	3	0 0.00	3,102.10	0.00	0.00
16249 A 16253 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 EC 2068290 HO	0G 0G	101028 434884	1 SYNERGETICS TANO-ASYMM 1 LASER JET PRINTER		SYNERGETICS, IN HEWLETT PACKARD	4650N	JPKAD40668	10/11/2005 10/11/2005	3,602.00 1,907.00	3	0 0.00 0 0.00	3,602.00 1,907.00	0.00	0.00
16256 A	01	5010	MAJOR MOVABLE - NEW	2067490 AC	01	434777	1 2 CHANNEL COMBO THERAPY		CHATTANOOGA	INTELECT LEGEND 2	1924	10/12/2005	2.218.72	5	0 0.00	2.218.72	0.00	0.00
16257 A 16259 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 AC 2067490 AC	01 01	434779 434781	1 TOTAL GYM 26000 1 FORMA SPLINT PAN		TOTAL GYM FORMA	26000 EXPANDED PACKAGE 24-1/2 X 19 X 5	1994	10/12/2005 10/12/2005	3,267.51 1.088.21	15 10	0 217.83 0 0.00	2,722.92 1.088.21	217.84 0.00	544.59 0.00
16260 A	01	5010 5010	MAJOR MOVABLE - NEW	2067490 AC	01	434782	1 STAIRMASTER 4600PT			4600	17000050810001	10/12/2005	2,830.23	15	0 0.00 0 188.69	2,358.52	0.00 188.68	0.00 471.71
16263 A 16264 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 AC 2047855 AC	01	435894 434900	1 THERAPY, COMBO 2 CHANNEL 1 CENTRIFUGE		CHATTANOOGA CARDINAL	INTELECT LEGEND 2 METAFUGE	7806 40471053	10/12/2005 10/12/2005	2,218.71 4,953.09	7	0 0.00 0 0.00	2,218.71 4,953.09	0.00	0.00 0.00 0.00 377.85
16273 A 16276 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277 AC 2059460 SP	01	434910 434907	1 LASER JET PRINTER 1 PALLET TRUCK		HEWLETT PACKARD W. W. GRAINGER	4250N EMB 22-62	CNGXB12304 0990168507405	10/12/2005 10/25/2005	1,148.00 2,267.10	5	0 0.00 0 151.14	1,148.00 1,889.25	0.00 151.14	0.00
16280 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2047730 EC	0G	434824	1 CHAIR, BLACK EXAM		BURTON	EMOTION XL	590106	10/25/2005	6.295.00	15	0 419.67	5.245.84	419.66 1 419.66 1	1,049.16 1,049.16
16281 A 16282 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 EC 2047730 EC	0G	434825 434826	1 CHAIR, BLACK EXAM 1 BLACK EXAM CHAIR		BURTON	EMOTION XL EMOTION XI	589306 589106	10/25/2005	6,295.00 6.295.00	15	0 419.67 0 419.67	5,245.84 5,245.84	419.66 1	1,049.16
16283 A	01	5010 5010	MAJOR MOVABLE - NEW	2047730 EC	0G	434827	1 AUTOPROJECTOR OR EQUIVALENT		BURTON	CP-40	549006	10/25/2005	1,495.00	10	0 0.00	1,495.00	419.66 1 0.00	0.00
16284 A 16285 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 EC 2047730 EC	0G 0G	434828 434829	1 AUTOPROJECTOR OR EQUIVALENT 1 AUTOPROJECTOR OR EQUIVALENT		BURTON BURTON	CP-40 CP-40	549506 548306	10/25/2005 10/25/2005	1,495.00 1,495.00	10 10	0 0.00 0 0.00	1,495.00 1,495.00	0.00 0.00	0.00
16288 A	01	5010	MAJOR MOVABLE - NEW	2036370 HK	05	434803	1 BABYTHERM RADIANT WARMER		DRAGER	BT8004	ARPC-0046	10/25/2005	4,997.87	10	0 0.00	4,997.87	0.00	0.00
16289 A 16291 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 HK 2047680 AC	05 01	434804 434971	1 BABYTHERM RADIANT WARMER 1 HOYER POWER PATIENT LIFTER		DRAGER	BT8004 HPL600	ARWF-0026 ER600-1786	10/25/2005 10/25/2005	4,997.87 2,813.00	10 10	0 0.00	4,997.87 2,813.00	0.00	0.00
16295 A 16303 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277 AC 2047790 AC	01	434905	1 PEDIATRIC IMMOBILIZER 1 LASER JET PRINTER		PERFORMANCE HEWLETT PACKARD	N/A	100405L CNGXH09011	11/01/2005 11/01/2005	2,644.00 1.179.00	15	0 176.27	2,203.34 1.179.00	176.26 0.00	440.66
16306 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2047680 AC	03	434921 434924	1 LASER JET PRINTER		HEWLETT PACKARD	4250N 4250N	CNDXJ12669	11/01/2005	1,179.00	5	0 0.00 0 0.00	1,179.00	0.00	0.00
16311 A 16313 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047725 AC 2047901 AC	03	434929 434931	1 LASER JET PRINTER 1 LASER JET PRINTER		HEWLETT PACKARD HEWLETT PACKARD	4250N 4250N	CNGXB11540 CNDXJ12912	11/01/2005 11/01/2005	1,179.00 1,179.00	5	0 0.00	1,179.00 1,179.00	0.00	0.00
16317 A	01	5010 5010	MAJOR MOVABLE - NEW	2047720 AC	03	434935	1 LASER JET PRINTER		HEWLETT PACKARD	4250N	CNDXJ12557	11/01/2005	1,179.00	Š	0 0.00 0 0.00	1,179.00	0.00	0.00
16318 A 16325 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058450 AC 2067150 AC	03 03	434936 434943	1 LASER JET PRINTER 1 LASER JET PRINTER		HEWLETT PACKARD HEWLETT PACKARD	4250N 4250N	CNGXH09010 CNDXB11564	11/01/2005 11/01/2005	1,179.00 1,179.00	5 5	0 0.00	1,179.00 1,179.00	0.00	1,049.16 0.00 0.00 0.00 0.00 0.00 0.00 440.66 0.00
16343 A	01	5010 5010	MAJOR MOVABLE - NEW	2047072 AC	02	434948	1 DESKTOP COMPUTER		DELL	D610	53NXL81 DPW020267	11/03/2005	1,615.78 7.145.84	3	0 0.00	1,615.78 5.954.87	0.00	0.00
16366 A 16370 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 AC 2067277 AC	01 01	434778 434950	1 PNEU-WEIGHT DOUBLE 1 PAC DIGITAL ACQUISITION SERVER		GE	HP XW6200	DPW020267 2UAS270HHF	11/03/2005 11/03/2005	10,508.40	12	0 476.39 0 0.00	10,508.40	476.39 1 0.00	0.00
16371 A 16375 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047725 AC 2047045 AC	02	434956 435365	1 O.R. TABLE, HYDRAULIC 1 SONIC ENERGY CONSOLE		SKYTRON STERIS CORP	6001 BY31421	0428505042	11/03/2005 11/03/2005	15,000.00 19.497.26	15	0 1,000.00 0 812.39	12,500.00 19,497.26	1,000.00 2 0.00	2,500.00
16376 A	01	5010 5010	MAJOR MOVABLE - NEW	2047720 AC	01	435309	1 STROBOCAM II		JEDMED	STROBO CAM II	510250	11/03/2005	18,145.00	5	0 0.00	18,145.00	0.00	0.00
16377 A 16378 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047045 AC 2068021 AC	02	435331 434995	1 BARIATRIC SCALE 1 LAPTOP COMPUTER		DELL	644 D610	5S98H81	11/03/2005 11/03/2005	1,661.94 1,862.92	10	0 0.00 0 0.00	1,661.94 1,862.92	0.00	0.00
16382 A	01	5010	MAJOR MOVABLE - NEW	2067277 HK	02	435340	1 C-ARM IMAGING SYSTEM		GE	GE 9800 PLUS	893248	11/03/2005	174.800.00	5	0.00	174.800.00	0.00	0.00
16383 A 16384 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 AC 2067380 AC	01	101014 101015	1 RHINO FIBERSCOPE 1 RHINO FIBERSCOPE		KARL STORZ KARL STORZ		758883 108151	11/14/2005 11/14/2005	5,750.00 5,750.00	3	0 0.00	5,750.00 5.750.00	0.00	0.00
16385 A	01	5010	MAJOR MOVABLE - NEW	2067380 AC	01	101016	1 RHINO FIBERSCOPE		KARL STORZ		108551	11/14/2005	5,750.00	3	0 0.00	5,750.00	0.00	0.00
16386 A 16387 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 AC 2067380 AC	01	101017 101018	1 RHINO FIBERSCOPE 1 STRAIGHT FORWARD TELESCOPE		KARL STORZ KARL STORZ		107387 646980	11/14/2005 11/14/2005	5,750.00 4,055.00	3	0 0.00	5,750.00 4,055.00	0.00	0.00
16388 A	01	5010 5010	MAJOR MOVABLE - NEW	2067380 AC	01	101019	1 STRAIGHT FORWARD TELESCOPE		KARL STORZ		647008	11/14/2005	4,055.00	3	0 0.00 0 0.00	4,055.00	0.00	0.00
16389 A 16390 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 AC 2067380 AC	01 01	101020 101021	1 STRAIGHT FORWARD TELESCOPE 1 STRAIGHT FORWARD TELESCOPE		KARL STORZ KARL STORZ		661208 661232	11/14/2005 11/14/2005	3,610.00 3.610.00	3	0 0.00 0 0.00	3,610.00 3.610.00	0.00	0.00
16391 A 16392 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 AC 2067380 AC	01	101022 101023	1 FORWARD OBLIQUE TELESCOPE 1 FORWARD OBLIQUE TELESCOPE		KARL STORZ KARL STORZ		676026 673961	11/14/2005 11/14/2005	3,610.00 3,610.00	3	0 0.00	3,610.00 3.610.00	0.00	0.00
16393 A	01	5010	MAJOR MOVABLE - NEW	2067380 AC	01 01	101024	1 FORWARD OBLIQUE TELESCOPE		KARL STORZ		67364	11/14/2005	4,570.00	3	0 0.00	4,570.00	0.00	0.00
16394 A	01	5010	MAJOR MOVABLE - NEW	2067380 AC	01	101025	1 FORWARD OBLIQUE TELESCOPE		KARL STORZ	2500	675998	11/14/2005	4,570.00	3	0 0.00	4,570.00	0.00	0.00
16395 A 16398 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047045 MA 2047045 AC	0G 01	435285 435302	1 COLD WATER PRESSURE WASHER 1 OXIMETER, PULSE		W. W. GRAINGER	3500 N595	RKV4037 G05730443	11/14/2005 11/14/2005	1,557.87 2,998.96	10	0.00	1,557.87 2,998.96	0.00	0.00
16400 A 16401 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435186 435187	1 DEFIBRILLATOR/MONITOR 1 DEFIBRILLATOR/MONITOR		MEDTRONIC MEDTRONIC	ERS LIFEPAK 20 DEFIBRILLATOR ERS LIFEPAK 20 DEFIBRILLATOR	33613447 33613443	11/16/2005 11/16/2005	9,262.88 9.262.88	5	0 0.00 0 0.00	9,262.88 9.262.88	0.00	0.00
16402 A	01	5010	MAJOR MOVABLE - NEW	2047072 AC	01	435188	1 DEFIBRILLATOR/MONITOR		MEDTRONIC	ERS LIFEPAK 20 DEFIBRILLATOR	33613446	11/16/2005	9,262.88	5	0 0.00	9,262.88	0.00	0.00
16403 A 16404 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435189 435190	1 DEFIBRILLATOR/MONITOR 1 DEFIBRILLATOR/MONITOR		MEDTRONIC MEDTRONIC	ERS LIFEPAK 20 DEFIBRILLATOR ERS LIFEPAK 20 DEFIBRILLATOR	33594408 33591671	11/16/2005 11/16/2005	9,262.88 9,262.88	5	0 0.00 0 0.00	9,262.88 9,262.88	0.00	0.00
16405 A	01	5010	MAJOR MOVABLE - NEW	2047072 AC	01	435191	1 DEFIBRILLATOR/MONITOR		MEDTRONIC	ERS LIFEPAK 20 DEFIBRILLATOR	33636874	11/16/2005	9,262.88	5	0 0.00	9,262.88	0.00	0.00
16406 A 16407 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01 01	435192 435193	1 DEFIBRILLATOR/MONITOR 1 DEFIBRILLATOR/MONITOR		MEDTRONIC MEDTRONIC	ERS LIFEPAK 20 DEFIBRILLATOR ERS LIFEPAK 20 DEFIBRILLATOR	33566631 33613436	11/16/2005 11/16/2005	9,262.88 9,262.88	5 5	0 0.00	9,262.88 9,262.88	0.00	0.00
16408 A 16413 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 HN	01	435194 435100	1 DEFIBRILLATOR/MONITOR 1 LASERIET PRINTER		MEDTRONIC HEWLETT PACKARD	ERS LIFEPAK 20 DEFIBRILLATOR 4250N	33613434 JPGGL04385	11/16/2005 11/18/2005	9,262.88 1,390.00	5	0 0.00	9,262.88 1.390.00	0.00	0.00 2,550.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
16413 A 16420 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 HN 2047072 HN	OG	435100 435107	1 LASERJET PRINTER 1 LASERJET PRINTER		HEWLETT PACKARD HEWLETT PACKARD	4250N 4250N	JPGGL04385 CNGXH12991	11/18/2005 11/18/2005	1,390.00 1,390.00	5	0 0.00	1,390.00 1,390.00	0.00	0.00

ID ACTUATIVE CODE		***************************************	TO ACCOUNT CATEGORY	DECLEVATOR			ACCUTATION IN THE PROPERTY OF	THE DESCRIPTION	ADDITIONAL DESCRIPTION	AAAAUUFA CTUDED	MODE	CERTAL	AACAUTU (DAY (UTAT	OF ACOUSTION ORIGINAL COST ASSESSMENT	COURTED CONTROL LINES (MACANITUS		D DEDDECLATION DOOLECT	TO DOOUGOU NET DO	
16421 A	PROPERTY NUMBER	5010	MAJOR MOVABLE - NEW	2047072	HN BUILDING NUMBER	OG ACCOUNT CLASS	ASSET TAG NUMBER OLD TAG NUMBER QUANT 435108	1 LASERJET PRINTER	ADDITIONAL DESCRIPTION	HEWLETT PACKARD	4250N	JPGGL04346	11/18/2005	1,390.00	(YEARS) USEFUL LIFE (MONTHS	0 0.00	1,390.00	0.00	0.00
16422 A	01	5010	MAJOR MOVABLE - NEW	2047072	HN MA	0G	435109	1 LASERJET PRINTER		HEWLETT PACKARD	4250N	JPGGL04335	11/18/2005	1,390.00	5	0 0.00	1,390.00	0.00	0.00
16425 A C	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072	MA	02	435112 435113	1 LASERJET PRINTER 1 LASERJET PRINTER		HEWLETT PACKARD HEWLETT PACKARD	4250N	JPGGL04383 JPGGL04340	11/18/2005 11/18/2005	1,390.00	5	0 0.00	1,390.00	0.00	0.00
16426 A C)1)1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	HN HN	0G 0G	435113 435116	1 LASERJET PRINTER 1 LASERJET PRINTER		HEWLETT PACKARD	4250N 4250N	JPGGL04340 JPGGL04165	11/18/2005	1,390.00 1,390.00	5	0 0.00	1,390.00 1,390.00	0.00	0.00
16430 A	01	5010	MAJOR MOVABLE - NEW	2047072	HN	0G	435117	1 LASERJET PRINTER		HEWLETT PACKARD	4250N	JPGGL04345	11/18/2005	1,390.00	5	0 0.00	1,390.00	0.00	0.00
16432 A (01	5010	MAJOR MOVABLE - NEW	2047072	HN	0G	435119	1 LASERJET PRINTER		HEWLETT PACKARD	4250N	JPGGL04388	11/18/2005	1,390.00	5	0 0.00	1.390.00	0.00	0.00
16433 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	HN	0G	435120 435124	1 LASERIET PRINTER 1 LASERIET PRINTER		HEWLETT PACKARD HEWLETT PACKARD	4250N 8150DN	JPGGL04349 JPDLR75243	11/18/2005 11/18/2005	1,390.00 2,721.00	5	0 0.00	1,390.00 2,721.00	0.00	0.00
16438 A (01	5010	MAJOR MOVABLE - NEW	2047045	AC	01	435346	1 BIOLOGICAL SAFETY CABINET		NUAIRE	425 300	101835100705	11/18/2005	5,850.00	15	0 390.00	4,875.00	390.00	975.00
16439 A (01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	101007	1 HIGH DEFINITION CAMERA		STORZ			11/18/2005	18.500.00	5	0 0.00	18.500.00	0.00	975.00 0.00 0.00
16440 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2047045	HK	03	101009 435275	1 CAMERA HEAD 1 LASER IFT PRINTER		STORZ HEWLETT PACKARD	2550N	IPGI P07253	11/18/2005	9,250.00 558.00	5	0 0.00	9,250.00 558.00	0.00	0.00
16451 A (11	5010	MAJOR MOVABLE - NEW	2047045	AC AC	01	435275	1 STRETCHER		STRYKER	ADVANTAGE STRETCHER	0510 072553	11/29/2005	3,461.70	7	0 0.00 0 0.00	3,461.70	0.00	0.00
16452 A (01	5010 5010	MAJOR MOVARIE - NEW	2047072	AC	01	435196	1 STRETCHER		STRYKER	ADVANTAGE STRETCHER	0510 072550	11/29/2005	3,461.70	7	0 0 00	3,461.70 3,461.70	0.00	0.00
16453 A (01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	AC	01	435197 435198	1 STRETCHER 1 STRETCHER		STRYKER STRYKER	ADVANTAGE STRETCHER ADVANTAGE STRETCHER	0510 072551	11/29/2005	3,461.70 3,461.70	7	0 0.00	3,461.70	0.00	0.00
16454 A C	J1 11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072	AC AC	01	435198 435199	1 STRETCHER 1 STRETCHER		STRYKER	ADVANTAGE STRETCHER ADVANTAGE STRETCHER	0510 072552	11/29/2005	3,461.70 3,461.70	7	0 0.00 0 0.00	3,461.70 3,461.70	0.00	0.00
16456 A (01	5010 5010	MAJOR MOVARI F - NEW	2047072 2047072	AC	01	435200	1 STRETCHER 1 STRETCHER		STRYKER	ADVANTAGE STRETCHER	0510 072549	11/29/2005	3,461.70	7	0 0.00 0 0.00	3,461.70 3,461.70	0.00	0.00
16457 A (01	5010	MAJOR MOVABLE - NEW	2047072	AC	01	435201	1 STRETCHER		STRYKER	ADVANTAGE STRETCHER	0510 072548	11/29/2005	3,461.70	7	0 0.00	3,461.70	0.00	0.00
16458 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047045	AC HN	01 0G	435202 435281	1 STRETCHER 1 SCANNER, HANDHELD		STRYKER INTERMEC	ADVANTAGE STRETCHER	0510 072547 102554	11/29/2005 11/29/2005	3,461.70 1,400.00	7	0 0.00 0 0.00	3,461.70 1,400.00	0.00	0.00 0.00 0.00 0.00
16463 A (01	5010 5010	MAJOR MOVARI F - NEW	2047045	AC.	01	435336	1 FIBEROPTIC HEADLIGHT W/HEADBAN		PATTERSON DENTA	9800/9814	G27851	11/29/2005	1,118.00	15	0 74.53	931.66	74.54	186.34
16464 A (01	5010	MAJOR MOVABLE - NEW	2047045 2047045	AC	01	435337	1 FIBEROPTIC HEADLIGHT W/HEADBAN 1 FIBEROPTIC HEADLIGHT W/HEADBAN		PATTERSON DENTA	9800/9814	G27225	11/29/2005	1,118.00	15	0 74.53 0 74.53	931.66	74.54 74.54	186.34 186.34
16465 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047045 2047045	AC	01	435338 435344	FIBEROPTIC HEADLIGHT W/HEADBAN NEONATE/PEDIATRIC SCALE		PATTERSON DENTA SCALE-TRONIX	9800/9814 4802	G27216 4802-13988	11/29/2005 11/29/2005	1,118.00 1,882.10	15	0 74.53 0 125.47	931.66 1,568.41	74.54 125.48	186.34 313.69
16468 A (01	5010	MAJOR MOVABLE - NEW	2047045	AC AC	03	435345	1 SCALE, PEDIATRIC		SCALE-TRONIX	4802	4802-13990	11/29/2005	1,882.10	15	0 125.47	1,568.41	125.48	313.69
16469 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047045 2047045	AC	01	435366	1 SURGE BED MODEL			922595	25010395	11/29/2005	1,882.10 2,125.00	12	0 125.47 0 88.54	1,568.41 2,125.00	125.48 0.00	0.00
16470 A (01	5010	MAJOR MOVABLE - NEW	2047072	AC	01	435125	1 VITAL SIGN MONITOR		GE	DINAMAP PRO200	AAXO5370161SA	11/30/2005	3,138.00	8	0 0.00	3,138.00	0.00	0.00
16471 A C	J1 11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	AC AC	01	435126 435127	1 VITAL SIGN MONITOR 1 VITAL SIGN MONITOR		GE	DINAMAP PRO200 DINAMAP PRO200	AAX05420019SA AAX05370157SA	11/30/2005 11/30/2005	3,138.00 3,138.00	8	0 0.00	3,138.00 3,138.00	0.00	0.00
16473 A (01	5010	MAJOR MOVABLE - NEW	2047072	AC	01	435128	1 VITAL SIGN MONITOR		GE	DINAMAP PRO200	AAX05370154SA	11/30/2005	3,138.00	8	0 0.00	3.138.00	0.00	0.00
16474 A C	01	5010	MAJOR MOVABLE - NEW	2047072	AC	01	435129	1 VITAL SIGN MONITOR		GE	DINAMAP PRO200	AAX05360054SA	11/30/2005	3,138.00	8	0.00	3,138.00	0.00	313.69 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
16475 A C	J1 11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	AC AC	01	435130 435131	1 VITAL SIGN MONITOR 1 VITAL SIGN MONITOR		GE GF	DINAMAP PRO200 DINAMAP PRO200	AAX05370036SA AAX05420008SA	11/30/2005 11/30/2005	3,138.00 3,138.00	8 8	0 0.00	3,138.00 3,138.00	0.00	0.00
16477 A (01	5010	MAJOR MOVABLE - NEW	2047072	AC	01	435132	1 VITAL SIGN MONITOR		GE	DINAMAP PRO200	AAX0542007SA	11/30/2005	3,138.00	8	0.00	3.138.00	0.00	0.00
16478 A	01	5010	MAJOR MOVABLE - NEW	2047072	AC	01	435133	1 VITAL SIGN MONITOR		GE	DINAMAP PRO200	AAX05360050SA	11/30/2005	3,138.00	8	0 0.00	3,138.00	0.00	0.00
16479 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	AC AC	01	435134 435135	1 VITAL SIGN MONITOR 1 VITAL SIGN MONITOR		GE GE	DINAMAP PRO200 DINAMAP PRO200	AAX05420016SA AAX05420001SA	11/30/2005 11/30/2005	3,138.00 3,138.00	8	0 0.00	3,138.00 3,138.00	0.00	0.00
16480 A C)1)1	5010	MAJOR MOVABLE - NEW	2047072	AC AC	01	435135 435136	1 VITAL SIGN MONITOR		GE	DINAMAP PRO200 DINAMAP PRO200	AAX05420001SA AAX0537016S4SA	11/30/2005	3,138.00 3.138.00	8	0 0.00	3,138.00	0.00	0.00
16482 A	01	5010 5010	MAJOR MOVABLE - NEW	2047072	AC	01	435137	1 VITAL SIGN MONITOR		GE	DINAMAP PRO200	AAX05370159SA	11/30/2005	3,138.00	8	0 0.00 0 0.00	3,138.00 3,138.00	0.00	0.00
16483 A G	01	5010 5010	MAJOR MOVARI F - NEW	2047072	AC	01	435138	1 VITAL SIGN MONITOR		GE	DINAMAP PRO200	AAX05420004SA	11/30/2005	3,138.00	8	0 0 00	3 138 00	0.00	0.00
16484 A ()1 11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	AC AC	01	435139 435140	1 VITAL SIGN MONITOR 1 VITAL SIGN MONITOR		GF.	DINAMAP PRO200 DINAMAP PRO200	AAX05360059SA AAX05420018SA	11/30/2005	3,138.00 3.138.00	8	0 0.00	3,138.00 3,138.00	0.00	0.00
16486 A (01	5010 5010	MAJOR MOVABLE - NEW	2047072	AC	01	435141	1 VITAL SIGN MONITOR		GE	DINAMAP PRO200	AAX05200098SA	11/30/2005	3,138.00	8	0 0.00 0 0.00	3,138.00 3,138.00	0.00	0.00
16506 A C	01	5010 5010	MAJOR MOVARI F - NEW	2068290 2047072	но	0G	100069	1 MODULAR OFFICE FURNITURE		STEELCASE			12/02/2005	12,177.34	15	0 811.83	10,147.78 972.98	811.82	2,029.56
16510 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	HH	02	435003 435004	1 DESKTOP MINITOWER CPU 1 DESKTOP MINITOWER CPU		DELL	OPTIPLEX GX520 OPTIPLEX GX520	36RZR81 BY6YR81	12/02/2005 12/02/2005	972.98 972.98	5	0 0.00	972.98 972.98	0.00	2,029.56 0.00 0.00 0.00
16511 A (J1 11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072	AC HH	02	435011	1 DESKTOP MINITOWER CPU 1 DESKTOP MINITOWER CPU		DELL	OPTIPLEX GX520 OPTIPLEX GX520	8Z6YR81	12/02/2005	972.98 972.98	5	0 0.00 0 0.00	972.98 972.98	0.00	0.00
16534 A (01	5010	MAJOR MOVABLE - NEW	2047072	AC	01	435027	1 DESKTOP MINITOWER CPU		DELL	OPTIPLEX GX520	GO7YR81	12/02/2005	972.98	5	0 0.00	972.98	0.00	0.00
16583 A (01	5010	MAJOR MOVABLE - NEW	2047072	MC	0G	435076	1 DESKTOP MINITOWER CPU		DELL	OPTIPLEX GX520	BWJ0S81	12/02/2005	972.98	5	0 0.00	972.98	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
16585 A C	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	AC AC	01	435078 435082	1 DESKTOP MINITOWER CPU 1 DESKTOP MINITOWER CPU		DELL DELL	OPTIPLEX GX520 OPTIPLEX GX520	DVJ0S81 2YJ0S81	12/02/2005 12/02/2005	972.98 1.179.98	5	0 0.00	972.98 1.179.98	0.00	0.00
16600 A	01	5010 5010	MAJOR MOVABLE - NEW	2067277	AC	01	435164	1 DESKTOP CPU		DELL	OPTIPLEX SX280	4GPCM81	12/02/2005	1,063.05	5	0 0.00	1,063.05	0.00 0.00 0.00	0.00
16608 A (01	5010	MAJOR MOVABLE - NEW	2047045	AC	01	435286	1 MONITOR, VITAL SIGN		GE	PRO 200	AAX05450007SA	12/05/2005	840.62	8	0 0.00	840.62	0.00	0.00
16610 A 0	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047045 2047045	AC	01	435287 435310	1 MONITOR, VITAL SIGN 1 DESK, CHERRY WOOD		GE INDIANA	PRO 200 12-3066RP	AAX05440006SA	12/05/2005 12/05/2005	2,297.37 2,233.00	8	0 0.00 0 111.65	2,297.37 1,395.63	0.00 111.65	0.00
16612 A C	J1 11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047045	AC AC	01	435310 435311	1 DESK, CHERRY WOOD 1 DESK, MAHOGANY		INDIANA	12-3066LP		12/05/2005	2,233.00 1,933.00	20	0 111.65	1,395.63	96.65	837.37 724.87
16614 A (01	5010	MAJOR MOVABLE - NEW	2047045	AC	02	435312	1 DESK, MAHOGANY		INDIANA	12-3066LP		12/05/2005	1,933.00	20	0 96.65	1,208.13	96.65	724.87
16615 A (01	5010	MAJOR MOVABLE - NEW	2047045	AC	02	435313	1 DESK, MAHOGANY		INDIANA	12-3066LP		12/05/2005	1,933.00	20	0 96.65	1,208.13 1,208.13	96.65 96.65	724.87
16616 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047045 2047045	AC AC	02	435314 435315	1 DESK, MAHOGANY 1 DESK, MAHOGANY		INDIANA INDIANA	12-3066LP 12-3066LP		12/05/2005 12/05/2005	1,933.00 1,933.00	20	0 96.65 0 96.65	1,208.13 1,208.13	96.65 96.65	724.87
16618 A (01	5010	MAJOR MOVABLE - NEW	2047045	AC AC	02	435316	1 DESK, CHERRY WOOD		INDIANA	12-3600EF		12/05/2005	1,933.00	20	0 60.35	754.38	60.35	452.62
16619 A	01	5010	MAJOR MOVABLE - NEW	2047045	AC	01	435317	1 DESK, CHERRY WOOD		INDIANA	12-3672RP		12/05/2005	1,207.00	20	0 60.35	754.38	60.35	452.62
16620 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047045 2047045	AC	01	435318	1 DESK, CHERRY WOOD 1 DESK, CHERRY WOOD		INDIANA INDIANA	12-3672RP 12-3672LP		12/05/2005 12/05/2005	1,207.00 1,207.00	20	0 60.35 0 60.35	754.38 754.38	60.35 60.35	452.62
16622 A (11	5010	MAJOR MOVABLE - NEW	2047045	AC AC	02	435319 435320	1 DESK CHERRY WOOD		INDIANA	12-3672LP 12-3672LP		12/05/2005	1,207.00	20	0 60.35	754.38 754.38	60.35	452.62
16623 A	01	5010	MAJOR MOVABLE - NEW	2047045	AC	02	435321	1 DESK, CHERRY WOOD		INDIANA	12-3672LP		12/05/2005	1,207.00	20	0 60.35 0 60.35	754.38	60.35 60.35	452.62
16624 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047045 2047045	AC	02	435322	1 DESK, CHERRY WOOD 1 DESK, CHERRY WOOD		INDIANA	12-3672LP		12/05/2005	1,207.00	20	0 60.35 0 60.35	754.38 754.38	60.35 60.35	452.62
16625 A G	J1 11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047045	AC AC	03	435323 435324	1 DESK, CHERRY WOOD 1 DESK, CHERRY WOOD		INDIANA INDIANA	12-3672LP 12-3672LP		12/05/2005 12/05/2005	1,207.00	20	0 60.35	754.38 754.38	60.35	452.62
16627 A (01	5010	MAJOR MOVABLE - NEW	2047072	PP	01	100072	1 CCTV & ACCESS CONTROL SYST.			JOHNSON CONTROLS INC.		12/07/2005	217,225.00	5	0 60.35 0 0.00	217,225.00	0.00	0.00
16629 A C	01	5010 5010	MAJOR MOVABLE - NEW	2067460	AC	01	435348	1 ECG MACHINE W CART		GE MEDICAL	MACSS	SCD05390550PA	12/07/2005	14,260.00	8	0 0.00	14,260.00	0.00 0.00 0.00	0.00
16630 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 2067460	AC	01	435349 435352	1 ELECTROCARDIOGRAM WITH CART 1 HOLTER MONITOR		GE MEDICAL GE MEDICAL	MACSS SEERLT-AAA	SCD05390561PA P85088231	12/07/2005 12/07/2005	14,260.00 1.936.60	5	0 0.00	14,260.00	0.00	0.00
16634 A C	01		MAJOR MOVABLE - NEW	2067460	AC AC	01	435353	1 HOLTER MONITOR		GE MEDICAL	SEERLT-AAA	P85088230	12/07/2005	1,936.60	7	0 0.00	1,936.60 1,936.60	0.00	0.00
16635 A (01	5010 5010	MAJOR MOVABLE - NEW	2067460	AC	01	435354	1 HOLTER MONITOR		GE MEDICAL	SEERLT-AAA	P85098376	12/07/2005	1,936.60	7	0 0.00	1,936.60	0.00	0.00
16636 A (01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460	AC	01	435355 435356	1 HOLTER MONITOR 1 HOLTER MONITOR		GE MEDICAL GE MEDICAL	SEERLT-AAA SEERLT-AAA	P85088374 P85098377	12/07/2005 12/07/2005	1,936.60 1,936.60	7	0 0.00	1,936.60	0.00	0.00
16637 A C	11	5010 5010	MAJOR MOVABLE - NEW	2067460 2067460	AC AC	01	435357	1 HOLTER MONITOR 48 HOURS		GE MEDICAL	SEERLT-CAA	E85070166	12/07/2005	2.453.33	7	0 0.00	1,936.60 2.453.33	0.00	724.87 724.87 724.87 724.87 724.87 452.62 45
16639 A	01	5010 5010	MAJOR MOVABLE - NEW	2067460	AC	01	435358	1 HOLTER MONITOR		GE MEDICAL	SEERLT-CAA	E85070169	12/07/2005	2,453.33	7	0 0.00	2,453.33	0.00	0.00
16640 A 0	01	5010	MAJOR MOVABLE - NEW	2067460	AC AC	01	435359	1 HOLTER MONITOR 48 HOURS		GE MEDICAL	SEERLT-CAA	E85070167	12/07/2005	2,453,34	7	0 0.00	2.453.34	0.00	0.00
16642 A C	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 2047720	AC AC	03	436422 435168	1 CARDIAC STRESS SYSTEM 1 CABINET MEDICAL		GE GLOBAL	8000 ALUCOBOND STANDARD CABINET	\$1700001D6607	12/07/2005 12/09/2005	19,071.60 4,653.00	15	0 0.00	19,071.60 3.877.50	0.00 310.20	775 50
16660 A (01	5010 5010	MAJOR MOVABLE - NEW	2047720	AC	03	435169	1 CABINET, MEDICAL		GLOBAL	ALUCOBOND STANDARD CABINET	S170001D06606	12/09/2005	4,653.00	15	0 310.20	3,877.50	310.20	775.50
16661 A (01	5010	MAJOR MOVABLE - NEW	2047720	AC	03	435170	1 CABINET, MEDICAL		GLOBAL	ALUCOBOND STANDARD CABINET	S170001D06603	12/09/2005	4,653.00	15	0 310.20	3.877.50	310.20	775.50
16662 A C	J1	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 2047720	AC AC	03	435171 435172	1 CABINET, MEDICAL 1 CABINET, MEDICAL		GLOBAL GLOBAL	ALUCOBOND STANDARD CABINET ALUCOBOND STANDARD CABINET	S170001D06601 170001D06612	12/09/2005 12/09/2005	4,653.00 4.653.00	15	0 310.20 0 310.20	3,877.50 3,877.50	310.20	775.50
16664 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720	AC AC	03	435172 435173	1 CABINET, MEDICAL 1 CABINET, MEDICAL		GLOBAL	ALUCOBOND STANDARD CABINET ALUCOBOND STANDARD CABINET	170001D06612 S170001D06602	12/09/2005	4,653.00 4,653.00	15	0 310.20	3,877.50 3,877.50	310.20 310.20	775.50
16665 A (01	5010	MAJOR MOVABLE - NEW	2047720	AC	03	435174	1 CABINET, MEDICAL		GLOBAL	ALUCOBOND STANDARD CABINET	S170001D06605	12/09/2005	4,653.00	15	0 310.20	3.877.50	310.20	775.50 775.50 775.50 775.50 775.50 775.50 775.50 775.50 775.50 775.50 775.50 775.50 0.00 0.0
16666 A (01	5010	MAJOR MOVABLE - NEW	2047720	AC	03	435175	1 CABINET, MEDICAL		GLOBAL	ALUCOBOND STANDARD CABINET	S170001D06609	12/09/2005	4,653.00	15	0 310.20	3,877.50	310.20	775.50
16667 A C)1 11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 2047720	AC AC	03	435176 435177	1 CABINET, MEDICAL 1 CABINET, MEDICAL		GLOBAL GLOBAL	ALUCOBOND STANDARD CABINET ALUCOBOND STANDARD CABINET	S170001D-06608 S170001D06604	12/09/2005 12/09/2005	4,653.00 4,653.00	15 15	0 310.20 0 310.20	3,877.50 3,877.50	310.20 310.20	7/5.50 775 SA
16669 A (01	5010 5010	MAJOR MOVABLE - NEW	2047720	AC	03	435177	1 CABINET, MEDICAL 1 CABINET, MEDICAL		GLOBAL	ALUCOBOND STANDARD CABINET	S170001D06604 S170001D06610	12/09/2005	4,653.00 4,653.00	15	0 310.20	3,877.50	310.20	775.50
16670 A	01	5010	MAJOR MOVABLE - NEW	2047720	AC	03	435179	1 CABINET, MEDICAL		GLOBAL	ALUCOBOND STANDARD CABINET	S170001D06611	12/09/2005	4,653.00	15	0 310.20	3.877.50	310.20 310.20	775.50
16690 A (01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047810 2047072	AC AC	01	435384 435413	1 CPU, DESKTOP 1 COMPUTER, DESKTOP		DELL	OPTIPLEX GX620 OPTIPLEX GX620	5CN9N81	12/13/2005	2,391.26	5	0 0.00	2,391.26	0.00	0.00
16707 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072	AC AC	01	435413 435429	1 COMPUTER, DESKTOP 1 COMPUTER, DESKTOP		DELL	OPTIPLEX GX620 OPTIPLEX GX620	HXGDN81 7XCDN81	12/13/2005 12/13/2005	1,049.10 1,049.10	5	0 0.00	2,391.26 1,049.10 1,049.10	0.00 0.00 0.00	0.00
16742 A	01	5010	MAJOR MOVABLE - NEW	2047072	AC	02	435448	1 COMPUTER, DESKTOP		DELL	OPTIPLEX GX620		12/13/2005	1,049.10	5	0 0.00	1,049.10	0.00	0.00
16748 A (01	5010	MAJOR MOVABLE - NEW	2047720	AC	03	435494	1 ULTRASOUND, HIGH RESOLUTION		SONOSITE	TITAN	035BOV	12/13/2005	21,500.00	5	0 0.00	21,500.00	0.00	0.00
16749 A G)1 11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 2047720	AC AC	03	435495 435496	1 MOBILE DOCKING SYSTEM 1 VIDEO PRINTER		SONOSITE SONOSITE	4224 895	RM017D 120338	12/13/2005 12/13/2005	1,867.50 1.328.00	5	0 0.00	1,867.50 1,328.00	0.00	0.00
16752 A (01	5010	MAJOR MOVABLE - NEW	2047730	EC	0G	101026	1 PICS FORCEPS		ALCON LABS			12/13/2005	2,395.00	10	0 0.00	2,395.00	0.00	0.00
16753 A (01	5010	MAJOR MOVABLE - NEW	2047730	EC	0G	101027	1 HORIZONTAL SCISSORS		ALCON LABS			12/13/2005	2,995.00	10	0 0.00	2,995.00	0.00	0.00 1,952.06
16754 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047700 2047700	AC AC	01	435479 435480	1 CONSOLE 1 CONSOLE		OSTEOMED OSTEOMED	POWER CONTROL CONSOLE POWER CONTROL CONSOLE	0539069 0539070	12/13/2005 12/13/2005	11,712.43 11,712.43	15	0 780.83 0 780.83	9,760.37 9,760.37	780.82 780.82	1,952.06
16756 A C	01	5010	MAJOR MOVABLE - NEW	2047700	AC	01	435481	1 CONSOLE		OSTEOMED	POWER CONTROL CONSOLE	0539071	12/13/2005	11.712.44	15	0 780.83	9.760.37	780.83	1,952.06 1,952.07 1,952.07 1,952.07
16757 A	01	5010	MAJOR MOVABLE - NEW	2047700	AC	01	435482	1 CONSOLE		OSTEOMED	POWER CONTROL CONSOLE	0539073	12/13/2005	11,712.44	15	0 780.83	9,760.37	780.83 780.83	1,952.07
16758 A C	01	5010	MAJOR MOVABLE - NEW	2047700	AC	01	435483	1 CONSOLE		OSTEOMED	POWER CONTROL CONSOLE	0547024	12/13/2005	11.712.44	15	0 780.83	9.760.37	780.83	1,952.07
16759 A 0)1 11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047700 2047700	AC AC	01	435484 435485	1 CONSOLE 1 CONSOLE		OSTEOMED OSTEOMED	POWER CONTROL CONSOLE POWER CONTROL CONSOLE	0547021 0547023	12/13/2005 12/13/2005	11,712.44 11.712.44	15 15	0 780.83 0 780.83	9,760.37 9.760.37	780.83 780.83	1,952.07 1,952.07 1,952.07
16761 A	01	5010	MAJOR MOVABLE - NEW	2047700	AC	01	435486	1 CONSOLE		OSTEOMED	POWER CONTROL CONSOLE	0547022	12/13/2005	11,712.44	15	0 780.83	9,760.37	780.83	1,952.07
16762 A	01	5010	MAJOR MOVABLE - NEW	2047072	HG	02	435401	1 ULTRASOUND IMAGING SYSTEM		GE	LOGIQ 9 IMAGINE 11	82626US2	12/13/2005	205,079.23	5	0 0.00	205,079.23	0.00	0.00
16763 A C	J1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2068021	AC HD	01	435402 435474	1 ULTRASOUND IMAGING SYSTEM 1 STRETCHER		GE STRYKER	LOGIQ 9 IMAGINE 11 1005	83659US3 0511075888	12/13/2005 12/13/2005	205,079.23 3.304.35	5	0 0.00	205,079.23 3.304.35	0.00	0.00
20/00 M		2010	MAJOR INIO VABLE - NEW	2008021	nu nu	v.	733774	2 STREATHER		SININEN	2003	03110/3888	12/13/2003	3,304.33	,	0.00	3,304.55	3.00	0.00

ID LOTTING CO.	000000000000000000000000000000000000000	HATA ACCOUNT CATEGORY	0.010714517	NICHINARY FLOOR WITTER		TO CHARTEN ACCOUNTS		MODEL	CERTAL	1101/711/04V	OF ACQUICATION ORIGINAL COST	ure breanch trees to the	IC) ANNUAL DEPOSE ANNUAL	TER REPORT AND THE TERMS	TER PROVISION	00000000
ID ACTIVITY CODE P	ROPERTY NUMBER ACCOUNT NUI 1 5010	MBER ACCOUNT CATEGORY MAJOR MOVABLE - NEW	DEPARTMENT BUILDI 2047072 AC	ING NUMBER FLOOR NUMBER 01	ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMB 435405	ER QUANTITY DESCRIPTION ADDITIONAL DESCRIPTION 1 VSX 8400 PRESENTER	MANUFACTURER	WODEL VSX 8000	SERIAL 0633D7	MONTH/DAY/YEAR 12/13/2005	OF ACQUISITION ORIGINAL COST USEFUL 12,949.00	USEFUL LIFE (MONT) 5	1S) ANNUAL DEPRECIATION ACCUMULA 0 0.00	TED DEPRECIATION PROJECT 12,949.00	TED PROVISION NET 0.00	BOOK VALUE 0.00
16771 A 0 16782 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047720 AC	03	435454 435492	1 RHINO-LARYNGO SCOPE 1 IV STYLE CART	KARL STORZ MED-AC	11101	108678	12/13/2005 12/13/2005	5,750.00 1.500.00	3	0 0.00	5,750.00 1.500.00	0.00	0.00 0.00 0.00
16783 A 0	1 5010	MAJOR MOVABLE - NEW	2047720 AC	03	435493	1 NOTEBOOK COMPUTER AND PRINTER	MED-AC	D620	5T36S91	12/13/2005	2,500.00	3	0 0.00 0 84.47	2,500.00	0.00	0.00
16784 A 0 16785 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435456 435457	1 TABLE, CONFERENCE 1 TABLE, CONFERENCE		T-3.1 L-12 CHERRY T-3.1 L-12 CHERRY		12/28/2005 12/28/2005	1,267.00 1,267.00	15	0 84.47 0 84.47	1,055.84 1,055.84	84.46 84.46	211.16 211.16
16786 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC	01	435458	1 TABLE CONFERENCE		T-3.1 L-12 CHERRY		12/28/2005	1,267.00	15	0 84.47	1,055.84 1,055.84	84.46	211.16
16786 A 0 16787 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435458 435459	1 TABLE, CONFERENCE 1 TABLE, CONFERENCE		T-3.1 L-12 CHERRY		12/28/2005 12/28/2005	1,267.00	15	0 84.47 0 84.47	1,055.84	84.46 84.46	211.16 211.16
16788 A 0 16789 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01 01	435460 435461	1 TABLE, CONFERENCE 1 TABLE, CONFERENCE		T-3.1 L-12 CHERRY T-3.1 L-12 CHERRY		12/28/2005	1,267.00 1,267.00	15 15	0 84.47 0 84.47	1,055.84 1,055.84	84.46 84.46	211.16 211.16
16790 A 0 16791 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435462 435463	1 TABLE, CONFERENCE 1 TABLE, CONFERENCE		T-3.1 L-12 CHERRY T-3.1 L-12 CHERRY		12/28/2005	1.267.00	15	0 84.47 0 84.47	1,055.84 1,055.84	84.46 84.46	211.16 211.16
16791 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01 01	435463 435464	1 TABLE CONFERENCE		T-3.2 L-12 CHERRY T-3.2 L-12 MAHOGANY		12/28/2005 12/28/2005	1,267.00 1.397.00	15 15	0 84.47	1,055.84	84.46 93.14	211.16
16792 A 0 16793 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435464 435465	1 TABLE, CONFERENCE		T-8 L-12 CHERRY		12/28/2005	1,038.00	15	0 93.13 0 69.20	1,164.16 865.00	93.14 69.20	232.84 173.00 173.00 173.00
16794 A 0 16795 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01 01	435466 435467	1 TABLE, CONFERENCE 1 TABLE, CONFERENCE		T-8 L-12 CHERRY T-8 L-12 CHERRY		12/28/2005 12/28/2005	1,038.00 1,038.00	15 15	0 69.20 0 69.20	865.00 865.00	69.20 69.20	173.00 173.00
16796 A 0 16797 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435468 435469	1 TABLE, CONFERENCE 1 TABLE, CONFERENCE		T-8 L-12 CHERRY T-8 L-12 CHERRY		12/28/2005	1,038.00	15	0 69.20 0 69.20	865.00 865.00	69.20 69.20	173.00 173.00
16797 A 0 16798 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435469 435470	1 TABLE, CONFERENCE 1 TABLE, CONFERENCE		T-8 L-12 CHERRY		12/28/2005 12/28/2005	1,038.00 1,038.00	15 15	0 69.20	865.00 865.00	69.20 69.20	173.00
16798 A 0 16801 A 0 16811 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059120 HL	0G	435470 435472	1 TABLE, CONFERENCE 1 LINEN CART		T-8 L-12 CHERRY L-77-10		12/28/2005 01/12/2006	1,984.80	10	0 69.20 0 0.00	865.00 1,984.80	69.20 0.00	0.00
16811 A 0 16812 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047700 AC 2047700 AC	01 01	435693 435694	1 HOOD, BENCHTOP POLISHING 1 FIBEROPTOC HEADLIGHT W/HEADBAN	NEVIN PATTERSON DENTA	080502 9800/9814	795 G27853	01/12/2006	1,985.00 1,118.00	10	0 0.00 0 0.00	1,985.00 1,118.00	0.00	0.00
16813 A 0 16814 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047700 AC 2047700 AC	01	435695 435696	FIBEROPTIC HEADLIGHT W/HEADBAN FIBEROPTIC HEADLIGHT W/HEADBAN	PATTERSON DENTA	9800/9814	G27850 G27854	01/12/2006 01/12/2006	1,118.00	10	0 0.00 0 0.00	1,118.00 1,118.00	0.00	0.00
16814 A 0 16815 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047/00 AC 2068021 HK	01 09	435864	1 FIBEROPTIC HEADLIGHT W/HEADBAN 1 LASERJET PRINTER	PATTERSON DENTA HEWLETT PACKARD	9800/9814 4250N	G27854 CNGXD36541	01/12/2006	1,118.00 1,399.00	10 5	0 0.00	1,118.00	0.00	0.00
16815 A 0 16818 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HK 2067277 AC	01	435864 435691	1 LASERIET PRINTER 1 FLUROSCOPY	SIEMENS	AXIOM OPTITOP AXIOM	10155	01/12/2006	536,738.63	5	0 0.00 0 0.00	536,738.63	0.00	0.00
16819 A 0 16836 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277 AC 2047072 AC	01 01	435692 435715	1 DIGITAL RADIOGRAPHY SYSTEM 1 DESKTOP, CPU	SIEMENS DELL	OPTIPLEX GX520	1576 JPS5591	01/12/2006 02/01/2006	380,282.40 814.18	5	0 0.00 0 0.00	380,282.40 814.18	0.00	0.00
16848 A 0	1 5010	MAJOR MOVABLE - NEW	2047072 AC	01	435727	1 DESKTOP, CPU	DELL	OPTIPLEX GX520	6PSS591	02/01/2006	814.18	5	0 0.00	814.18	0.00	0.00
16863 A 0 16882 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01 01	435742 435761	1 DESKTOP, CPU 1 DESKTOP, CPU	DELL DELL	OPTIPLEX GX520 OPTIPLEX GX520	F3JR591 JOJR591	02/01/2006 02/01/2006	814.18 814.18	5	0 0.00	814.18 814.18	0.00	0.00
16936 A 0	1 5010 1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW	2047072 AC	03	435783	1 MONITOR, MED, WALL MOUNTED	PHILIPS	M60 M60	DE52008545 DE52008528	02/06/2006	13,616.40 13,616.40	8	0 0.00 0 0.00 0 0.00 0 0.00	13,616.40 13,616.40	0.00 0.00 0.00 0.00	0.00
16937 A 0 16938 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	03	435784 435785	1 MONITOR, MED, WALL MOUNTED 1 MONITOR, MED, WALL MOUNTED	PHILIPS PHILIPS	M60	DE52008558	02/06/2006 02/06/2006	13.616.40	8	0 0.00	13.616.40	0.00	0.00
16939 A 0	1 5010	MAJOR MOVABLE - NEW	2047072 AC	03	435786	1 MONITOR, MED, WALL MOUNTED	PHILIPS	M60	DE52008555	02/06/2006	13,616.40	8	0 0.00	13,616.40	0.00	0.00
16940 A 0 16941 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	U3 03	435787 435788	1 MONITOR, MED, WALL MOUNTED 1 MONITOR, MED, WALL MOUNTED	PHILIPS PHILIPS	M60 M60	DE52008538 DE52008557	02/06/2006 02/06/2006	13,616.40 13,616.40	8	0.00 0 0.00	13,616.40 13,616.40	0.00	0.00
16942 A 0 16943 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047072 AC	03	435789	1 MONITOR, MED, WALL MOUNTED	PHILIPS	M60	DE52008556	02/06/2006	13,616.40 5,624.00	8	0 0.00 0 0.00 0 0.00 0 0.00	13.616.40	0.00 0.00 0.00 0.00	0.00
16944 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01 01	435790 435791	1 MONITOR, MED, PORTABLE 1 MONITOR, MED, PORTABLE	PHILIPS PHILIPS	M3 M3	DE00854464 DE00854467	02/06/2006 02/06/2006	5.624.00	8	0 0.00	5,624.00 5,624.00	0.00	0.00
16945 A 0 16946 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435792 435793	1 MONITOR, MED, PORTABLE 1 MONITOR, MED, PORTABLE	PHILIPS PHILIPS	M3 M3	DE00854466 DE00854463	02/06/2006 02/06/2006	5,624.00 5.624.00	8	0 0.00	5,624.00 5.624.00	0.00	0.00
16951 A 0	1 5010 1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW	2047855 AC	U1 03	100081	1 LABORATORY FURNITURE	MILIPS		DE00854463	02/07/2006	168,770.00	10	0 0.00 0 0.00 0 0.00 0 0.00	168,770.00	0.00 0.00 0.00 0.00	173.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
16952 A 0 16953 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435800 435801	1 CART, TRANSPORT 1 CART, TRANSPORT		BAX65XL BAX65XL		02/07/2006 02/07/2006	1,003.00 1,003.00	10	0 0.00 0 0.00	1,003.00 1,003.00	0.00	0.00
16954 A 0	1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW	2047072 AC	01	435802	1 CART, TRANSPORT		BAX65XL		02/07/2006	1,003.00	10	0 0.00	1.003.00	0.00 0.00 0.00	0.00
16955 A 0 16956 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435803 435804	1 CART, TRANSPORT 1 CART, TRANSPORT		BAX65XL BAX65XL		02/07/2006 02/07/2006	1,003.00 1.003.00	10	0 0.00	1,003.00	0.00	0.00
16957 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047072 AC	01	435805	1 CART, TRANSPORT		BAX65XL		02/07/2006	1,003.00	10	0 0.00 0 0.00	1,003.00	0.00 0.00 0.00	0.00
16958 A 0 16959 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435806 435807	1 CART, TRANSPORT 1 CART, TRANSPORT		BAX65XL BAX65XL		02/07/2006 02/07/2006	1,003.00 1,003.00	10	0 000	1,003.00 1,003.00	0.00	0.00
16960 A 0	1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW	2047072 AC	01	435808	1 CART, TRANSPORT		BAX65XL		02/07/2006	1,003.00	10	0 0.00 0 0.00 0 0.00	1,003.00	0.00	0.00
16961 A 0 16962 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435809 435810	1 CART, TRANSPORT 1 CART, TRANSPORT		BAX65XL BAX65XL		02/07/2006 02/07/2006	1,003.00 1.003.00	10	0 0.00	1,003.00	0.00	0.00
16963 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047072 AC	01	435811	1 CART, TRANSPORT		BAX65XL		02/07/2006	1,003.00	10	0 0.00	1,003.00	0.00	0.00
16964 A 0 16965 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435812 435813	1 CART, TRANSPORT 1 CART, TRANSPORT		BAX65XL BAX65XL		02/07/2006 02/07/2006	1,003.00 1,003.00	10	0 0.00	1,003.00 1,003.00	0.00	0.00
16966 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047072 AC	01	435814	1 CART, TRANSPORT		BAX65XL		02/07/2006	1,003.00	10	0 0.00 0 0.00 0 0.00	1,003.00	0.00	0.00
16967 A 0 16968 A 0	5010 11 5010 11 5010 11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01 01	435815 435816	1 CART, TRANSPORT 1 CART, TRANSPORT		BAX65XL BAX65XL		02/07/2006 02/07/2006	1,003.00 1.003.00	10 10	0 000	1,003.00	0.00	0.00
16969 A 0	1 5010	MAJOR MOVABLE - NEW	2047072 AC	01	435817	1 CART, TRANSPORT		BAX65XL		02/07/2006	1,003.00	10	0 0.00	1,003.00	0.00	0.00
16970 A 0 16971 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435818 435819	1 CART, TRANSPORT 1 CART, TRANSPORT		BAX65XL BAX65XL		02/07/2006 02/07/2006	1,003.00 1,003.00	10	0 0.00	1,003.00 1,003.00	0.00	0.00
16972 A 0	5010 11 5010 11 5010 11 5010	MAJOR MOVABLE - NEW	2047072 AC	01	435820	1 CART, TRANSPORT		BAX65XL		02/07/2006	1,003.00	10	0 0.00 0 0.00 0 0.00 0 0.00	1,003.00	0.00	0.00
16973 A 0 16974 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435821 435822	1 CART, TRANSPORT 1 CART, TRANSPORT		BAX65XL BAX65XL		02/07/2006 02/07/2006	1,003.00 1.003.00	10 10	0 0.00	1,003.00	0.00	0.00
16975 A 0	1 5010	MAJOR MOVABLE - NEW	2047072 AC	01	435823	1 CART, TRANSPORT		BAX65XL		02/07/2006	1,003.00	10	0 0.00	1,003.00	0.00	0.00
16976 A 0 16977 A 0	11 5010 11 5010 11 5010 11 5010 11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01 01	435824 435825	1 CART, TRANSPORT 1 CART, TRANSPORT		BAX65XL BAX65XL		02/07/2006 02/07/2006	1,003.00 1,003.00	10 10	0 0.00 0 0.00 0 0.00 0 0.00 0 0.00	1,003.00 1,003.00	0.00 0.00 0.00 0.00 0.00	0.00
16978 A 0	1 5010	MAJOR MOVABLE - NEW	2047072 AC	01	435826	1 CART, TRANSPORT		BAX65XL		02/07/2006	1,003.00	10	0 0.00	1,003.00	0.00	0.00
16979 A 0 16980 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01 01	435827 435828	1 CART, TRANSPORT 1 CART, TRANSPORT		BAX65XL BAX65XL		02/07/2006 02/07/2006	1,003.00 1.003.00	10 10	0 0.00	1,003.00	0.00	0.00
16980 A 0 16981 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435828 435829	1 CART, TRANSPORT		BAX65XL BAX65XL		02/07/2006 02/07/2006	1,003.00	10	0 0.00 0 0.00	1,003.00 1,003.00	0.00	0.00
16982 A 0 16983 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01 01	435830 435831	1 CART, TRANSPORT 1 CART, TRANSPORT		BAX65XL BAX65XL		02/07/2006 02/07/2006	1,003.00 1,003.00	10 10	0 0.00 0 0.00	1,003.00 1,003.00	0.00	0.00
16984 A 0 16985 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435832 435833	1 CART, TRANSPORT 1 CART, TRANSPORT		BAX65XL BAX65XL		02/07/2006 02/07/2006	1,003.00	10	0 0.00	1,003.00 1,003.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
16985 A 0 16986 A 0 16987 A 0	1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW	2047072 AC	01 01	435834	1 CART, TRANSPORT 1 CART, TRANSPORT 1 CART, TRANSPORT		BAX65XL BAX65XL BAX65XL		02/07/2006 02/07/2006	1,003.00 1,003.00	10	0 0.00 0 0.00 0 0.00	1,003.00 1,003.00 1,003.00	0.00 0.00 0.00	0.00
16987 A 0	1 5010	MAJOR MOVABLE - NEW	2047072 AC	01	435835	1 CART, TRANSPORT 1 CART, TRANSPORT		BAX65XL		02/07/2006 02/07/2006	1,003.00	10	0 0.00	1,003.00	0.00	0.00
16988 A 0 16989 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01 01	435836 435837	1 CART TRANSPORT		BAX65XL BAX65XL		02/07/2006	1,003.00	10	0 0.00 0 0.00	1,003.00 1,003.00	0.00	0.00
16990 A 0 16991 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	435838 435839	1 CART, TRANSPORT 1 CART, TRANSPORT		BAX65XL BAX65XL		02/07/2006 02/07/2006	1,003.00 1,003.00	10	0 0.00 0 0.00	1,003.00 1,003.00	0.00	0.00
16991 A 0 16992 A 0 16993 A 0	1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW	2047072 AC 2047072 HD 2047072 HD	01	435839 435840 435841	1 CARI, IRANSPORT 1 CART, TRANSPORT 1 CART, TRANSPORT		BAX65XL		02/07/2006	1,003.00	10	0 0.00 0 0.00	1,003.00 1,003.00 1,003.00	0.00 0.00 0.00	0.00
16993 A 0	1 5010	MAJOR MOVABLE - NEW	2047072 HD	01	435841	1 CART, TRANSPORT	peri	BAX65XL	4HCYC91	02/07/2006 02/07/2006	1.003.00	10	0 0.00	1,003.00 821.77	0.00	0.00
17000 A 0 17004 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HK 2068021 HH	03	435905 435909	1 DESKTOP, CPU 1 DESKTOP, CPU	DELL DELL	GX520 GX520	DHCYC91	02/07/2006	821.77 821.77	5	0 0.00 0 0.00	821.77	0.00	0.00
17006 A 0 17007 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047700 AC 2068021 HK	03	435293 435912	1 DIGITALX-RAY SYSTEM 1 DESKTOP CPU	INSTRUMENTARIUM CORP DELL	OPD100D GX520	83566 1QRDF91	02/07/2006 02/07/2006	78,024.50 790.16	5	0 0.00 0 0.00	78,024.50 790.16	0.00	0.00
17008 A 0	1 5010	MAJOR MOVABLE - NEW	2047700 AC	03	435575	1 CHAIR, ENT, TAPESTRY	DEXTA	GA320	0127062	02/23/2006	4,727.00	15	0 315.13	3,939.16	315.14 315.14	787.84 787.84
17009 A 0 17010 A 0	5010 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047700 AC 2047700 AC	03	435576 435577	1 CHAIR, ENT, TAPESTRY 1 CHAIR, ENT, TAPESTRY	DEXTA DEXTA		0127066 0127063	02/23/2006 02/23/2006	4,727.00 4,727.00	15	0 315.13 0 315.13	3,939.16 3,939.16	315.14 315.14	787.84
17011 A 0	1 5010	MAJOR MOVABLE - NEW	2047700 AC	03	435578	1 CHAIR, ENT. TAPESTRY	DEXTA		0127061	02/23/2006	4.727.00	15	0 315.13	3.939.16	315.14	787.84 787.84 787.84
17012 A 0 17013 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047700 AC 2047700 AC	03	435579 435580	1 CHAIR, ENT, TAPESTRY 1 CHAIR, ENT, TAPESTRY	DEXTA DEXTA		0127064 0127065	02/23/2006 02/23/2006	4,727.00 4.727.00	15 15	0 315.13 0 315.13	3,939.16 3,939.16	315.14 315.14	787.84 787.84
17014 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047700 AC	03	435581	1 CHAIR, SURGICAL	DEXTA		0127067	02/23/2006	6,155.70	15	0 410.38	5,129.75	410.38	1,025.95
17016 A 0 17017 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	03	435930 435931	1 EXAM TABLE 1 EXAM TABLE	RITTER RITTER	223 223	V206845 V206842	02/28/2006 02/28/2006	4,020.80 4.020.80	15 15	0 268.05 0 268.05	3,350.66 3,350.66	268.06 268.06	670.14 670.14
17018 A 0	1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW	2047072 AC	03	435932	1 EXAM TABLE	RITTER	223	V206844	02/28/2006	4.020.80	15	0 268.05	3.350.66	268.06	670.14
17019 A 0 17020 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	03	435933 435934	1 EXAM TABLE 1 EXAM TABLE	RITTER RITTER	223 223	V206843 V206846	02/28/2006 02/28/2006	4,020.80 4,020.80	15 15	0 268.05 0 268.05	3,350.66 3.350.66	268.06 268.06	670.14 670.14 670.14 0.00 0.00 0.00
17021 A 0	1 5010	MAJOR MOVABLE - NEW	2047072 AC	03	435935	1 MINOR SURGERY LIGHT	RITTER	335-025	V199948	02/28/2006	1,344.00	10	0 0.00	1,344.00	0.00 0.00	0.00
17022 A 0 17023 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	03	435936 435937	1 MINOR SURGERY LIGHT 1 LIGHT, SURGERY, MINOR	RITTER RITTER	335-025 335-025	V199949 V190483	02/28/2006 02/28/2006	1,344.00 1,344.00	10 10	0 0.00 0 0.00	1,344.00 1,344.00	0.00	0.00
17024 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047072 AC	03	435938	1 UNIVERSAL POWER CHAIR	RITTER	75-E	V206847	02/28/2006	5,297.60	15	0 353.17	4.414.66	353.18	882.94
17035 A 0 17036 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047740 AC 2067380 HK	01	435961 436080	1 PACS VERIFICATION WORKSTATION 1 CHOLEDOCHOFIBERSCOPE	GE OLYMPUS	CHF-C630L	W500738	03/13/2006 03/13/2006	13,000.00 8.707.60	5	0 0.00	13,000.00 8,707.60	0.00	882.94 0.00 0.00 0.00 0.00
17043 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2068021 HA	0G	436088	1 NETWORK SERVER	OLYMPUS	KQAZM7H	SW05-0702	03/13/2006	13,828.80	5	0 0.00	13,828.80	0.00	0.00
17045 A 0 17047 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 HB 2036528 HK	03	436090 436001	1 LASER JET PRINTER 1 HIGH LOW EXAM TABLE	HEWLETT PACKARD RITTER	4650DN 222	JPKAG42588 0242433	03/13/2006 03/13/2006	2,658.56 3.760.00	5 15	0 0.00 0 250.67	2,658.56 3,133.34	0.00 250.66	0.00 626.66
17084 A 0	1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW	2067460 HK	01	435969	1 MOBILE ELECTROCARDIOGAPH	GE MEDICAL	MACS500	0242433 SCD05500382GA	03/23/2006	16,008.00	7	0 0.00	16.008.00	0.00 0.00	0.00
17085 A 0 17087 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 HJ 2067460 HJ	07	435943 435944	1 CRITICAL CARE VENTILATOR 1 CRITICAL CARE VENTILATOR		SERVO SERVO	20945 20946	03/23/2006 03/23/2006	37,769.00 37,028.00	10	0 0.00	37,769.00 37.028.00	0.00	0.00
17089 A 0	1 5010	MAJOR MOVABLE - NEW	2037020 HK	02	435945	1 SONIC WASHER	ULTRA	1100	06021100008	03/23/2006	9,895.00	10	0 0.00	9,895.00	0.00	0.00 626.66 0.00 0.00 0.00 0.00
17090 A 0	1 5010	MAJOR MOVABLE - NEW	2067277 AC	01	435929	1 DRY VIEW LASER PRINTER	SHARP	5500	5140	04/13/2006	34,050.00	8	0 0.00	34,050.00	0.00	0.00

ID ACTIVITY CODE	DDODEDTY NUMBER	ACCOUNT NUMBER	ER ACCOUNT CATEGORY	DEDADTAGE	NT RUILDING NUMBER	ELOOP NUMBER ACCOUNT CLASS	ASSET TAG NUMBER OLD TAG NUMPER OLIANT	ITY DESCRIPTION	ADDITIONAL DESCRIPTION	MANUEACTURER	MODEL	SERIAL	MONTH/DAY/YEAR OF	COLUSTION ORIGINAL COST LISS	EIII LIEE (VEADS) - LIEEFIII I	IEE (MONTHS)	INITIAL DEPRECIATION ACCUMANTATES	DEDDECIATION DROISE	TED DROVISION - NET	BOOK VALUE
17091 A (PROPERTY NUMBER 01	5010	MAJOR MOVABLE - NEW	2067340	HA HA	OG OG	436106	1 DISPENSER, SUPPLY	ADDITIONAL DESCRIPTION	MANUFACTURER	MEDSELECT	313MXL5510GH5	04/13/2006	10,593.57	15	0	706.23	8,827.98	706.24	1,765.59
17092 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 2067340	AC	02	436107 436108	1 DISPENSER, SUPPLY 1 DISPENSER, SUPPLY			MEDSELECT MEDSELECT	313MXL5510GBG 313MX25410291	04/13/2006 04/13/2006	10,593.57 10,593.57	15	0	706.23 706.23	8,827.98 8,827.98	706.24 706.24	1,765.59 1,765.59
17094 A (01	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340	AC AC	01	436108	1 DISPENSER, SUPPLY			MEDSELECT	313MX25410291 313MXL55100G	04/13/2006	10,593.57	15	0	706.23	8,827.98 8,827.98	706.24	1,765.59 1,765.59 1,765.59
17095 A (01	5010	MAJOR MOVABLE - NEW	2067340 2067340	AC	01	436110	1 DISPENSER, SUPPLY			MEDSELECT	313MXL54102DS	04/13/2006	10,593.57	15	0	706.23 706.23	8,827.98 8,827.98	706.24 706.24	1,765.59
17096 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340	HA AC	0G	436111 436112	1 CABINET, SUPPLY, MODULE 1 CABINET, SUPPLY, MODULE			MEDSELECT MEDSELECT	611BDB0500478	04/13/2006 04/13/2006	2,114.00 2.114.00	15	0	140.93 140.93	1,761.66	140.94	352.34 252.24
17098 A (01	5010	MAJOR MOVABLE - NEW	2067340 2067340	AC	02	436113	1 CABINET, SUPPLY, MODULE			MEDSELECT		04/13/2006	2,114.00	15	ō	140.93	1,761.66 1,761.66	140.94 140.94	352.34 352.34 352.34 352.34 352.34 352.34 352.34 352.34 352.34
17099 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 2067340	AC AC	02	436114 436115	1 CABINET, SUPPLY, MODULE 1 CABINET, SUPPLY, MODULE			MEDSELECT MEDSELECT		04/13/2006 04/13/2006	2,114.00 2,114.00	15	0	140.93 140.93	1,761.66 1,761.66	140.94 140.94 140.94 140.94	352.34
17101 A (01	5010	MAJOR MOVABLE - NEW	2067340	AC	02	436116	1 CABINET, SUPPLY, MODULE			MEDSELECT		04/13/2006	2,114.00	15	0	140.93	1,761.66	140.94	352.34
17102 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 2067340	AC	02	436117 436118	1 CABINET, SUPPLY, MODULE 1 CABINET SUPPLY MODULE			MEDSELECT MEDSELECT		04/13/2006	2,114.00 2.114.00	15	0	140.93 140.93	1,761.66 1,761.66	140.94	352.34
17103 A C	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 2067340	AC AC	02 01	436118 436119	1 CABINET, SUPPLY, MODULE 1 CABINET, SUPPLY, MODULE			MEDSELECT MEDSELECT		04/13/2006 04/13/2006	2,114.00 2,114.00	15 15	0	140.93 140.93	1,761.66 1,761.66	140.94 140.94	352.34 352.34
17105 A	01	5010 5010	MAJOR MOVARIE - NEW	2067340 2067340	AC	01	436120	1 CARINET SUPPLY MODULE			MEDSELECT		04/13/2006	2,114.00	15	ō	140.93 140.93	1,761.66 1,761.66	140.94 140.94	352.34 352.34 352.34 352.34
17106 A (01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 2067340	AC AC	01	436121 436122	1 CABINET, SUPPLY, MODULE 1 CABINET SUPPLY MODULE			MEDSELECT MEDSELECT		04/13/2006	2,114.00 2.114.00	15	0	140.93	1,761.66	140.94	352.34
17107 A C	01	5010 5010	MAJOR MOVABLE - NEW	2067340	AC	01	436123	1 CABINET, SUPPLY, MODULE			MEDSELECT		04/13/2006	2,114.00	15	0	140.93 140.93	1,761.66 1,761.66	140.94 140.94	352.34 352.34
17109 A (01	5010 5010	MAJOR MOVARIE - NEW	2067340 2067340	AC	01	436124	1 CARINET SUPPLY MODULE			MEDSELECT		04/13/2006 04/13/2006	2,114.00	15	0	140.93 140.93	1,761.66 1,761.66	140.94 140.94	352.34 352.34 352.34 352.34
17110 A (01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340	AC AC	02	436125 436126	1 CABINET, SUPPLY, MODULE 1 CABINET, SUPPLY, MODULE			MEDSELECT MEDSELECT		04/13/2006	2,114.00 2.114.00	15	0	140.93	1,761.66	140.94	352.34 352.34
17112 A	01	5010 5010	MAJOR MOVABLE - NEW	2067340 2067340	AC	01	436127	1 CABINET, SUPPLY, MODULE			MEDSELECT		04/13/2006	2,114.00	15	ō	140.93 140.93	1,761.66 1,761.66	140.94 140.94	352.34
17113 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 2068420	AC	01	436128 436429	1 CABINET, SUPPLY, MODULE 1 VIDEO RECORDER			MEDSELECT BOSH		04/13/2006 04/13/2006	2,114.00 4,465.00	15	0	140.93 0.00	1,761.66 4,465.00	140.94	352.34
17117 A	01	5010 5010	MAJOR MOVABLE - NEW	2067286	AC	01	436209	1 APC SYMMETRA		APC	SYMMETRA LX	QAQ551181221	04/13/2006	8,400.00	10	0	0.00	8,400.00 2,855.84	140.94 0.00 0.00 228.46	352.34 0.00 0.00 571.16
17118 A (01	5010	MAJOR MOVABLE - NEW	2068021	HK	03	436101	1 STRETCHER		STRYKER	1005M	0603080390	04/20/2006	3,427.00	15	0	228.47	2,855.84	228.46	571.16
17120 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK	03	436103 436104	1 STRETCHER 1 STRETCHER		STRYKER STRYKER	1005M 1005M	0603080387 0603080389	04/20/2006 04/20/2006	3,427.00 3,427.00	15 15	0	228.47 228.47	2,855.84 2,855.84	228.46 228.46	571.16 571.16
17122 A (01	5010	MAJOR MOVABLE - NEW	2068021	HK	03	436105	1 STRETCHER		STRYKER	1005M	0603080386	04/20/2006	3,427.00	15	ō	228.47	2,855.84	228.46	571.16
17123 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067471 2067471	HF	0G	436149 436150	1 ELECTROCARDIOGRAM 1 ELECTROCARDIOGRAM		GE	MAC 55 MAC 55	SCD05500424GA SCD06050462GA	04/20/2006 04/20/2006	13,339.00 13,339.00	7	0	0.00 0.00	13,339.00 13,339.00	0.00 0.00 0.00 0.00	0.00
17124 A C	01	5010	MAJOR MOVABLE - NEW	2067471	HE	0G	436151	1 ELECTROCARDIOGRAM		GE	MAC 55	SCD05050462GA SCD05490318GA	04/20/2006	13.339.00	7	0	0.00	13.339.00	0.00	0.00
17126 A	01	5010	MAJOR MOVABLE - NEW	2067471	HF	0G	436152	1 ELECTROCARDIOGRAM		GE	MAC 55 CAAAXI	SCD05500425GA	04/20/2006	13,339.00	7	0	0.00	13,339.00	0.00	0.00
17127 A C	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067471 2036010	HF HH	0G 11	436153 436097	1 ELECTROCARDIOGRAM 1 AIR SHIELD		GE DRAGER	MAC 55 4000	SCD06050546GA	04/20/2006 05/09/2006	13,339.00 2,394.00	7	0	0.00 0.00	13,339.00 2,394.00	0.00	571.16 0.00 0.00 0.00 0.00 0.00 0.00
17138 A (01	5010 5010	MAJOR MOVABLE - NEW	2036010	нн	11	436098	1 AIR SHIELD		DRAGER	4000		05/09/2006	2,394.00	10	ō	0.00	2.394.00	0.00	0.00
17139 A 0	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036010	HH	11	436099 435491	1 METER, JAUNTICE 1 WHEELCHAIR SCALE		KONICA SECA	JM-103 664		05/09/2006 05/09/2006	5,395.50 1.690.00	8	0	0.00	5,395.50	0.00 0.00 0.00	0.00
17141 A	01	5010 5010	MAJOR MOVABLE - NEW	2047680 2068021	AL HH	11	100092	1 SURGICAL LIGHTING SYSTEM		SKYTRON	ST2323		05/09/2006	19,362.50	10 15	0	1,290.83	1,690.00 16,135.41	1.290.84	3.227.09
17142 A (01	5010 5010	MAJOR MOVABLE - NEW	2068021	нн	11	100093	1 SURGICAL LIGHTING SYSTEM		SKYTRON	ST2323		05/09/2006	19.362.50	15	0	1,290.83	16.135.41	1,290.84	3,227.09 0.00
17143 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720	AC HK	01	100094 436132	1 AUDIOMETRIC SOUND BOOTH 1 SURGICAL TABLE		AUDIOMETRICS SKYTRON	6002	60026CA0035	05/09/2006	11,875.00 26,800.00	10	0	1 786 67	11,875.00 22,333,34	0.00	0.00 4.466.66
17146 A (01	5010 5010	MAJOR MOVABLE - NEW	2037001 2036280	HK	07	436234	1 MONTORING SYSTEM		NIHON KOHDEN	S 12	000E0CM0033	05/09/2006	27,838.06	5	0	0.00	27.838.06	1,786.66 0.00	4.466.66 0.00 0.00 0.00 0.00 0.00 0.00 0
17147 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280 2036280	HK	07	436235 436236	1 MONITORING SYSTEM 1 RECEIVER, TELEMETRY		NIHON KOHDEN NIHON KOHDEN	S 12 8 PATIENT		05/09/2006 05/09/2006	27,838.07 10,542.14	5	0	0.00 0.00	27,838.07 10,542.14	0.00	0.00
17148 A C	01	5010	MAJOR MOVARIE - NEW	2036280	HK HK	07	436237	1 RECEIVER TELEMETRY		NIHON KOHDEN	8 PATIENT		05/09/2006	10.542.14	5	0	0.00	10,542.14	0.00	0.00
17150 A	01	5010 5010	MAJOR MOVABLE - NEW	2036280 2036280	HK	07	436238	1 RECEIVER, TELEMETRY		NIHON KOHDEN	8 PATIENT		05/09/2006 05/09/2006	10,542.14	5	0	0.00 0.00	10,542.14 10,542.14	0.00	0.00
17151 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280 2036280	HK	07	436239 436240	1 RECEIVER, TELEMETRY 1 RECEIVER, TELEMETRY		NIHON KOHDEN	8 PATIENT		05/09/2006 05/09/2006	10,542.14 7,654.67	5	0	0.00 0.00	10,542.14 7,654.67	0.00	0.00
17153 A (01	5010	MAJOR MOVABLE - NEW	2036280	HK	07	436241	1 TRANSMITTER, TELEMETRY		NIHON KOHDEN	WMTS DIGITAL		05/09/2006	1,317.40	8	ő	0.00 0.00	1,317.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00
17154 A 0	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280 2036280	HK	07	436242 436243	1 TRANSMITTER, TELEMETRY 1 TRANSMITTER, TELEMETRY		NIHON KOHDEN NIHON KOHDEN	WMTS DIGITAL WMTS DIGITAL		05/09/2006 05/09/2006	1,317.40 1.317.40	8	0	0.00	1,317.40	0.00	0.00
17155 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280	HK	07	436244	1 TRANSMITTER, TELEMETRY 1 TRANSMITTER, TELEMETRY		NIHON KOHDEN NIHON KOHDEN	WMTS DIGITAL WMTS DIGITAL		05/09/2006	1,317.40 1.317.40	8	0	0.00 0.00 0.00	1,317.40 1.317.40	0.00	0.00
17157 A	01	5010 5010	MAJOR MOVABLE - NEW	2036280	HK	07	436245	1 TRANSMITTER, TELEMETRY		NIHON KOHDEN	WMTS DIGITAL		05/09/2006	1,317.40	8	ō	0.00	1,317.40	0.00	0.00
17158 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280 2036280	HK	07	436246 436249	1 TRANSMITTER, TELEMETRY 1 TRANSMITTER, TELEMETRY		NIHON KOHDEN NIHON KOHDEN	WMTS DIGITAL WMTS DIGITAL		05/09/2006 05/09/2006	1,317.40 1,317.40	8	0	0.00 0.00	1,317.40 1,317.40	0.00	0.00
17162 A (01	5010	MAJOR MOVABLE - NEW	2036280	HK	07	436250	1 TRANSMITTER, TELEMETRY		NIHON KOHDEN	WMTS DIGITAL		05/09/2006	1.317.40	8	0	0.00	1.317.40	0.00	0.00
17163 A (01	5010 5010	MAJOR MOVABLE - NEW	2036280	HK	07	436251	1 TRANSMITTER, TELEMETRY		NIHON KOHDEN	WMTS DIGITAL		05/09/2006	1,317.40	8	0	0.00	1,317.40	0.00	0.00
17164 A 0	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280 2036280	HK HK	07 07	436252 436253	1 TRANSMITTER, TELEMETRY 1 TRANSMITTER, TELEMETRY		NIHON KOHDEN NIHON KOHDEN	WMTS DIGITAL WMTS DIGITAL		05/09/2006 05/09/2006	1,317.40 1,317.40	8	0	0.00 0.00	1,317.40 1,317.40	0.00	0.00
17166 A (01	5010 5010	MAJOR MOVABLE - NEW	2036280	HK	07	436254	1 TRANSMITTER, TELEMETRY		NIHON KOHDEN	WMTS DIGITAL		05/09/2006	1.317.41	8	0	0.00	1.317.41	0.00	0.00
17167 A 0	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280 2036280	HK	07	436255 436257	1 TRANSMITTER, TELEMETRY 1 TRANSMITTER, TELEMETRY		NIHON KOHDEN NIHON KOHDEN	WMTS DIGITAL WMTS DIGITAL		05/09/2006 05/09/2006	1,317.41 1.317.41	8	0	0.00	1,317.41 1,317.41	0.00	0.00
17170 A (01	5010 5010	MAJOR MOVABLE - NEW	2036280	HK	07	436258	1 TRANSMITTER, TELEMETRY		NIHON KOHDEN	WMTS DIGITAL		05/09/2006	1,317.41	8	ő	0.00 0.00	1,317.41	0.00	0.00
17171 A (01	5010 5010	MAJOR MOVABLE - NEW	2036280	HK	07	436259	1 TRANSMITTER, TELEMETRY		NIHON KOHDEN	WMTS DIGITAL		05/09/2006	1,317.41	8	0	0.00	1.317.41	0.00	0.00
17172 A (01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280 2036280	HK	07	436260 436261	1 TRANSMITTER, TELEMETRY 1 TRANSMITTER TELEMETRY		NIHON KOHDEN NIHON KOHDEN	WMTS DIGITAL WMTS DIGITAL		05/09/2006	1,317.41	8	0	0.00	1,317.41	0.00	0.00
17174 A (01	5010 5010	MAJOR MOVABLE - NEW	2036280	HK	07	436262	1 TRANSMITTER, TELEMETRY		NIHON KOHDEN	WMTS DIGITAL		05/09/2006	1,317.41	8	ō	0.00 0.00	1,317.41 1,317.41	0.00	0.00
17175 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280 2036280	HK	07	436263 436264	1 TRANSMITTER, TELEMETRY 1 TRANSMITTER, TELEMETRY		NIHON KOHDEN NIHON KOHDEN	WMTS DIGITAL WMTS DIGITAL		05/09/2006 05/09/2006	1,317.41 1,317.41	8	0	0.00 0.00	1,317.41 1,317.41	0.00	0.00
17177 A (01	5010	MAJOR MOVABLE - NEW	2036280	HK	07	436265	1 TRANSMITTER, TELEMETRY		NIHON KOHDEN	WMTS DIGITAL		05/09/2006	1,317.41	8	0	0.00	1,317.41	0.00	0.00
17178 A (01	5010 5010 5010	MAJOR MOVABLE - NEW	2036280	HK	07	436266	1 TRANSMITTER, TELEMETRY		NIHON KOHDEN	WMTS DIGITAL		05/09/2006	1,317.41	8	0	0.00 0.00	1,317.41	0.00	0.00
17179 A 0	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280 2036280	HK	07	436267 436268	1 TRANSMITTER, TELEMETRY 1 TRANSMITTER, TELEMETRY		NIHON KOHDEN NIHON KOHDEN	WMTS DIGITAL WMTS DIGITAL		05/09/2006 05/09/2006	1,317.41 1,317.41	8	0	0.00 0.00	1,317.41 1,317.41	0.00 0.00 0.00	0.00
17182 A	01	5010	MAJOR MOVABLE - NEW	2036280	HK	07	436270	1 TRANSMITTER, TELEMETRY		NIHON KOHDEN	WMTS DIGITAL		05/09/2006	1,317.41	8	ō	0.00	1,317.41	0.00	0.00
17183 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280	HK	07	436271 436272	1 TRANSMITTER, TELEMETRY 1 TRANSMITTER, TELEMETRY		NIHON KOHDEN NIHON KOHDEN	WMTS DIGITAL		05/09/2006	1,317.41 1,317.41	8	0	0.00	1,317.41	0.00	0.00
17185 A (01	5010	MAJOR MOVABLE - NEW	2036280 2036280	HK	07	436273	1 TRANSMITTER, TELEMETRY		NIHON KOHDEN	WMTS DIGITAL WMTS DIGITAL		05/09/2006 05/09/2006	1,317.41	8	0	0.00 0.00	1,317.41 1,317.41	0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
17186 A (01	5010	MAJOR MOVABLE - NEW	2036280	HK	07	436274	1 TRANSMITTER, TELEMETRY		NIHON KOHDEN	WMTS DIGITAL		05/09/2006	1,317.41	8 -	0	0.00	1,317.41	0.00	0.00
17187 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280 2036280	HK HK	07	436275 436276	1 TRANSMITTER, TELEMETRY 1 TRANSMITTER, TELEMETRY		NIHON KOHDEN NIHON KOHDEN	WMTS DIGITAL WMTS DIGITAL		05/09/2006 05/09/2006	1,317.41 1,317.41	8	0	0.00 0.00	1,317.41 1,317.41	0.00	0.00
17189 A (01	5010	MAJOR MOVABLE - NEW	2036280	нк	07	436277	1 PRINTER, LASERJET					05/09/2006	923.27	5	0	0.00	923.27	0.00	0.00
17190 A 0	U1 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059120 2059120	HL HI	0G 0G	436320 436321	1 LINEN TRUCK W/ BLANKET HOLDERS 1 LINEN TRUCK W/BLANKET HOLDERS		NELSON NELSON	M8090 M8090		05/09/2006 05/09/2006	1,265.00 1,265.00	15 15	0	84.33 84.33	1,054.16	84.34 84.34	210.84 210.84 210.84 210.84
17192 A	01	5010 5010	MAJOR MOVABLE - NEW	2059120	HL	0G	436322	1 LINEN TRUCK W/BLANKET HOLDERS		NELSON	M8090		05/09/2006	1,265.00	15	0	84.33	1,054.16 1,054.16	84.34	210.84
17193 A (01	5010	MAJOR MOVABLE - NEW	2059120	HL	0G	436323	1 LINEN TRUCK W/BLANKET HOLDERS		NELSON	M8090		05/09/2006	1.265.00	15	0	84.33 84.33	1.054.16	84.34	210.84
17194 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059120 2059120	HL HL	0G	436324 436325	1 LINEN TRUCK W/BLANKET HOLDERS 1 LINEN TRUCK W/BLANKET HOLDERS		NELSON NELSON	M8090 M8090		05/09/2006 05/09/2006	1,265.00 1,265.00	15 15	0	84.33	1,054.16 1.054.16	84.34 84.34	210.84 210.84
17196 A (01	5010 5010	MAJOR MOVABLE - NEW	2059460	HK	0G	100095	1 STERILIZER		STERIS CORP	STACKABLE		05/09/2006	26,749.80	15	ŏ	1,783.32	1,054.16 22,291.50	1,783.32	4,458.30
17197 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059460 2059460	HK	0G ng	100096 100097	1 STERILIZER 1 STERILIZER		STERIS CORP STERIS CORP	STACKABLE STACKABLE		05/09/2006 05/09/2006	26,749.80 26,749.80	15 15	0	1,783.32 1,783.32	22,291.50 22,291.50	1,783.32	4,458.30 4,458.30
17198 A (01	5010	MAJOR MOVABLE - NEW	2059460	HK	0G	100098	1 STERILIZER		STERIS CORP	STACKABLE		05/09/2006	26,749.80	15	0	1,783.32	22 201 50	1,783.32	4,458.30
17200 A (01	5010 5010	MAJOR MOVABLE - NEW	2047100	HG	07	436278	1 COMPACT TRANSPORT MONITOR		PHILIPS			05/17/2006	5,603.90	5	0	0.00	5,603.90	0.00	0.00
17201 A 0 17202 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK HK	03	436331 436332	1 STRETCHER 1 STRETCHER		STRYKER STRYKER	1005 M-SERIES 1005 M-SERIES	0604083174 0604083176	05/17/2006 05/17/2006	3,401.37 3,401.37	15 15	0	226.75 226.75	5,603.90 2,834.48 2,834.48	1,783.32 0.00 226.76 226.76 226.76 226.76 226.76	566.89 566.89
17203 A (01	5010 5010 5010 5010	MAJOR MOVABLE - NEW	2037020	HK	03	436333	1 STRETCHER		STRYKER	1005 M-SERIES	0604083175	05/17/2006	3,401.37	15	ŏ	226.75	2,834.48	226.76	566.89
17204 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK	03	436334 436335	1 STRETCHER 1 STRETCHER		STRYKER STRYKER	1005 M-SERIES 1005 M-SERIES	0604083171 0604083182	05/17/2006 05/17/2006	3,401.37 3,401.37	15	0	226.75 226.75	2,834.48 2,834.48 2,834.48	226.76	566.89
17206 A (01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	436336	1 STRETCHER		STRYKER	1005 M-SERIES	0604083173	05/17/2006	3,401.37	15 15	0	226.75	2 834 48	226.76	566.89
17207 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2037020	HK	03	436337	1 STRETCHER		STRYKER	1005 M-SERIES	0604083178	05/17/2006	3,401.37	15	0	226.75	2,834.48 2,834.48	226.76 226.76 226.76 226.76	566.89
17208 A C	U1 D1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK HK	03	436338 436339	1 STRETCHER 1 STRETCHER		STRYKER STRYKER	1005 M-SERIES 1005 M-SERIES	0604083179 0604083181	05/17/2006 05/17/2006	3,401.37 3,401.37	15 15	0	226.75 226.75	2,834.48 2,834.48	226.76 226.76	566.89 566.89
17210 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020	HK	03	436340	1 STRETCHER		STRYKER	1005 M-SERIES	0604083180	05/17/2006	3,401.37	15	ō	226.75	2,834.48	226.76 226.76 226.76	566.89
17212 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2036340	HK HD	03	436342 436345	1 STRETCHER 1 STRYKER STRETCHER CHAIR		STRYKER STRYKER	1005 M-SERIES 5050	0604083177 0602079569	05/17/2006 05/17/2006	3,401.37 4.367.21	15	0	226.75 291.15	2,834.48 3.639.35	226.76 291.14	4,458.30 0.00 566.89 566.89 566.89 566.89 566.89 566.89 566.89 566.89 566.89 566.89
17218 A (01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	100091	1 PREVACUUM STEAM STERILIZER		STERIS CORP	V-116		05/17/2006	28,505.14	15	0	1,900.35	23,754.28	1,900.34	4,750.86
17222 A (01	5010 5010	MAJOR MOVABLE - NEW	2036340	HD	03	436328	1 BED, CRITICAL CARE		HILL ROM	TC-155	H095AM4539	05/25/2006	9.082.00	12	0	378.42	9.082.00	0.00	0.00
17223 A G	D1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036340 2067460	HD HE	03	436329 436330	1 BED, CRITICAL CARE 1 HIGH FREQUENCY OSCILLATOR		HILL ROM	TC-155 31008	H095AM4537 AGW01452	05/25/2006 05/25/2006	9,082.00 32,550.00	12 10	0	378.42 0.00	9,082.00 32,550.00	0.00	0.00
17225 A	01	5010	MAJOR MOVABLE - NEW	2068021	HG	10	436347	1 VITAL SIGN MACHINE		GE	DINAMAP PRO200	AAX06100024SA	05/25/2006	2,870.00	8	0	0.00	2,870.00	0.00 0.00 0.00 0.00	7,27,86 4,750.86 0.00 0.00 0.00 0.00 0.00
17226 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HG	10	436348 436349	1 VITAL SIGN MACHINE 1 VITAL SIGN MACHINE		GE	DINAMAP PRO200 DINAMAP PRO200	AAX06100016SA AAX06100018SA	05/25/2006 05/25/2006	2,870.00 2,870.00	8	0	0.00 0.00	2.870.00	0.00	0.00
17229 A (01	5010	MAJOR MOVABLE - NEW	2068021 2068021	HK HK	06	436351	1 VITAL SIGN MACHINE		GE GE	DINAMAP PRO200	AAX06100021SA	05/25/2006	2,870.00	8	0	0.00	2,870.00 2,870.00	0.00	0.00
17230 A	01	5010	MAJOR MOVABLE - NEW	2068021	HK	06	436352	1 VITAL SIGN MACHINE		GE	DINAMAP PRO200	AAX05500260SA	05/25/2006	2,870.00	8	ō	0.00	2,870.00	0.00	0.00
17231 A (U1	5010	MAJOR MOVABLE - NEW	2068021	HK	US .	436353	1 VITAL SIGN MACHINE		GE	DINAMAP PRO200	AAX05500243SA	05/25/2006	2,870.00	8	0	0.00	2,870.00	0.00	0.00

		PROPERTY NUMBER ACCOUNT N 01 5010	MAJOR MOVABLE - NEW	2068021	HK 09	MBER ACCOUNT CLASS ASSETTAG NUMBER OLD TAG NUMBER 436354	1 VITAL SIGN MACHINE	ADDITIONAL DESCRIPTION	GE MANUFACTURER	DINAMAP PRO200	AAX05500259	05/25/2006	2,870.00	FE (YEARS) USEFUL LIFE (MONTHS)	0 0.00	2,870.00 PROJECTED	0.00 0.00
	17233 A	01 5010	MAJOR MOVABLE - NEW	2068021	HG 07		1 VITAL SIGN MACHINE		GE			05/25/2006	2,870.00	8			0.00 0.00
			MAJOR MOVABLE - NEW	2068021	HK 07	436356	1 VITAL SIGN MACHINE		GE	DINAMAP PRO200	AAX060900228SA	05/25/2006	2,870.00	8		2,870.00	0.00 0.00
		01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	HK 07	436357 436358	1 VITAL SIGN MACHINE 1 VITAL SIGN MACHINE		GE GE		AAX0500079SA AAX05500238SA	05/25/2006	2,870.00	8	0 0.00	2,870.00	0.00 0.00
State Stat	17237 A	01 5010	MAJOR MOVABLE - NEW	2068021	HK 07	436359	1 VITAL SIGN MACHINE		GE	DINAMAP PRO200	AAX054003SA	05/25/2006	2,870.00	8	0 0.00	2,870.00	0.00 0.00
State Stat		01 5010	MAJOR MOVABLE - NEW	2068021	HG 06	436360	1 VITAL SIGN MACHINE		GE	DINAMAP PRO200	AAX06100017SA	05/25/2006	2.870.00	8	0 0.00	2.870.00	0.00 0.00
State Stat		01 5010	MAJOR MOVABLE - NEW	2068021	HH 11	436361	1 VITAL SIGN MACHINE		GE	DINAMAP PRO200			2,870.00	8		2,870.00	0.00 0.00
State Stat		01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	HI 03	436362 436363	1 VITAL SIGN MACHINE 1 VITAL SIGN MACHINE		GE GE	DINAMAP PRO200		05/25/2006	2,870.00	8	0 0.00	2,870.00	0.00 0.00
State Stat	17242 A	01 5010	MAJOR MOVABLE - NEW	2068021	HK 10	436364	1 VITAL SIGN MACHINE		GE	DINAMAP PRO200		05/25/2006	2,870.00	8		2.870.00	0.00 0.00
State Stat		01 5010	MAJOR MOVABLE - NEW	2047700	AC 01	100073	1 LIGHT, DENTAL, CEILING MOUNT					01/11/2006	1,725.00	10	0 0.00	1,725.00	0.00 0.00
State Stat				2047700	AC 01	100074								10	0.00	1,725.00	0.00 0.00
State Stat	17246 A	01 5010	MAJOR MOVARIE - NEW	2047700	AC 01	100076	1 LIGHT DENTAL CEILING MOUNT			# 502		01/11/2006	1,725.00	10	0 0.00	1,725.00	0.00 0.00
State Stat		01 5010	MAJOR MOVABLE - NEW	2047700	AC 01	100077	1 LIGHT, DENTAL, CEILING MOUNT			# 502		01/11/2006	1,725.00	10	0 0.00	1,725.00	0.00 0.00
State Stat		01 5010	MAJOR MOVABLE - NEW	2047700	AC 01	100078	1 LIGHT, DENTAL, CEILING MOUNT			# 502		01/11/2006		10	0 0.00	1,725.00	0.00 0.00
State Stat		01 5010	MAJOR MOVARI F - NEW	2067230	BM 05	479852	1 CRYOSYSTEM			CB200B		11/06/2001	2.447.75	10	0 0.00	2 447 75	0.00 0.00
State Stat		01 5010	MAJOR MOVABLE - NEW	2018710	BM 06	429865	1 PROTEAN LAB SYSTEM		BIORAD	IEF	526BR 02599	11/06/2001	16,431.90	8	0 0.00	16,431.90	0.00 0.00
State Stat		01 5010	MAJOR MOVABLE - NEW	2047930	CT 04	429835	1 TERMINAL		WYSE					5	0 0.00	1,295.00	0.00 0.00
State Stat		01 5010	MAJOR MOVABLE - NEW	2047/30	EC DG	429169	1 19" FLAT		SUNY		80/1336	07/01/2001	549.00	5	0.00	1 400 00	0.00 0.00
State Stat		01 5010	MAJOR MOVABLE - NEW	2068115	HB 03	429917	1 OLYMPUS AMERICA GIF-160					11/27/2001		3	0 0.00	17,990.00	0.00 0.00
State Stat		01 5010	MAJOR MOVABLE - NEW	2047100	HC 01	429482	1 PEDIATRIC/INFANT			4802	4802-11524	09/01/2001	3,560.00	10	0 0.00	3,560.00	0.00 0.00
State Stat		01 5010	MAJOR MOVABLE - NEW	2047100	HD 01	429223	1 TRAUMA STRETCHER		HILL-ROM		C152AN9092	07/01/2001	5,682.00	15	0 0.00	5,682.00	0.00 0.00
State Stat		01 5010	MAJOR MOVABLE - NEW	2047100	HD 03	429222 429713	1 PORTA VIEW INTURATION SCOPE		OLYMPUS	LE-DP		07/01/2001		7	0 0.00	5,682.00 8.766.90	0.00 0.00
March Marc		01 5010	MAJOR MOVABLE - NEW	2068390	HD 0G	429819	1 ICE MACHINE		SCOTSMAN	CME1656WS320	400219-110	10/24/2001	4,793.00	10		4,793.00	0.00 0.00
Property		01 5010	MAJOR MOVABLE - NEW	2068021	HE 03	429759	1 CHAIR		WIELAND	32441W		09/21/2001	485.10	15	0 0.00	485.10	0.00 0.00
Property of the content of the con			MAJOR MOVABLE - NEW	2036050	HE 03	429827	1 TABLE CORNER					01/09/2002	360.00	15		360.00	0.00 0.00
Property of the content of the con		01 5010	MAJOR MOVABLE - NEW	2036050	HE US	429828 429829	1 TABLE CORNER 1 TABLE CORNER			604			360.00	15	0 0.00	360.00	0.00 0.00
Property of the content of the con	17515 A	01 5010	MAJOR MOVABLE - NEW	2036050	HE 03	429822	1 TABLE CORNER		CAROLINA	604		01/09/2002	360.00	15	0.00	360.00	0.00 0.00
Property		01 5010	MAJOR MOVABLE - NEW	2036050	HE 03	429823	1 TABLE CORNER					01/09/2002	360.00	15		360.00	0.00 0.00
Property of the content of the con		U1 5010 01 5010	MAJOR MOVABLE - NEW	2036050	HE 03	429825 429820	1 TABLE CORNER			604			360.00	15 15	0.00	360.00	0.00 0.00
Property of the content of the con	17520 A	01 5010	MAJOR MOVABLE - NEW	2036050	HE 03	429824	1 TABLE CORNER		CAROLINA			01/09/2002	360.00	15	0.00	360.00	0.00 0.00
Property	17521 A	01 5010	MAJOR MOVABLE - NEW	2036050	HE 03	429830	1 TABLE CORNER					01/09/2002	360.00	15	0 0.00	360.00	0.00 0.00
Property		01 5010	MAJOR MOVABLE - NEW	2067230	HG 01	429185	1 6 DRAWER EMERGENCY CART (RED)			044001414		07/01/2001	1.725.00	10	0 0.00	1,725.00	0.00 0.00
Property		U1 5010 01 5010	MAJOR MOVABLE - NEW	2036110	HG 05	429608 429617	1 CHAIR 1 CARINET REDSIDE			P1425LNA p2202			256.00	15	0.00	256.00	0.00 0.00
Property		01 5010	MAJOR MOVABLE - NEW	2036110	HG 05	429647	1 CHAIR			P142SLNA			256.00	15	0 0.00	256.00	0.00 0.00
Property	17548 A	01 5010	MAJOR MOVARIE - NEW	2036110	HG 05	429622	1 CABINET BEDSIDE		HILL-ROM	P2303		09/14/2001	346.00	15	0 0.00	346.00	0.00 0.00
Property		01 5010	MAJOR MOVABLE - NEW	2036110	HG 05	429648	1 CABINET BEDSIDE		HILL-ROM	P2303		09/14/2001	346.00	15	0 0.00	346.00	0.00 0.00
Property		01 5010	MAJOR MOVABLE - NEW	2036110	HG 05	429632	1 CABINET BEDSIDE		HILL-ROM	P2303		09/14/2001	346.00	15	0 0.00	346.00	0.00 0.00
		01 5010	MAJOR MOVABLE - NEW	2036110	HG 05	429623	1 CABINET BEDSIDE		HILL-ROM	P2303		09/14/2001	346.00	15	0 0.00	346.00	0.00 0.00
	17561 A	01 5010	MAJOR MOVABLE - NEW	2036010	HG 05	430489	1 CAT#99400-000372 CONFIG I DEFI		PHYSIO CONTROL	LIFEPAK 12	B00683	03/20/2002	11,441.60	5	0 0.00	11,441.60	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		01 5010	MAJOR MOVABLE - NEW	2036370	HG 0G	429790	1 INCUBATOR INFANT			C2000	PS07489			10			0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00					HG OG						5111052222040			10			0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		01 5010		2036050	HH 01	429897					PHROOZZZOIP		360.00	15		360.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17600 A	01 5010	MAJOR MOVABLE - NEW	2036050	HH 07	429869	1 TABLE CORNER		CAROLINA	604		01/09/2002	360.00	15	0 0.00	360.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		01 5010	MAJOR MOVABLE - NEW	2067686	HJ 02	429589	1 LINE CONDITIONER		TSI POWER		1070202	09/01/2001	2,344.00	10	0 0.00	2.344.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		01 5010	MAJOR MOVABLE - NEW	2036110	HJ 05	429639	1 CABINET BEDSIDE		HILL-ROM			09/14/2001	346.00	15		346.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036110	HJ 05	429620 429637	1 CHAIR		HILL-ROM	P142SLNA P142SLNA		09/14/2001	256.00 256.00	15	0 0.00	256.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17616 A	01 5010	MAJOR MOVABLE - NEW	2036110	ни 05	429655	1 CABINET BEDSIDE		HILL-ROM	P2303		09/14/2001	346.00	15	0.00	346.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		01 5010	MAJOR MOVABLE - NEW	2036110	HJ 05	429656	1 CHAIR		HILL-ROM	P142SLNA		09/14/2001	256.00	15		256.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		01 5010	MAJOR MOVABLE - NEW	2036110	HJ 05	429626	1 CABINET BEDSIDE		HILL-ROM	P2303		09/14/2001	346.00	15	0 0.00	346.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		01 5010	MAJOR MOVABLE - NEW MAJOR MOVARI F - NEW	2036110	HI 05	429606 429614	1 CHAIR		HILL-ROM	P142SI NA		09/14/2001	346.00 256.00	15	0 0.00	346.00 256.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		01 5010	MAJOR MOVABLE - NEW	2036110	HJ 05	429625	1 CHAIR			P142SLNA			256.00	15	0 0.00	256.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		01 5010	MAJOR MOVABLE - NEW	2036110	HJ 05	429640	1 CABINET BEDSIDE					09/14/2001	346.00	15	0 0.00	346.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		01 5010	MAJOR MOVABLE - NEW	2036110	HJ OS	429619	1 CABINET BEDSIDE		HILL-ROM	P2303		09/14/2001	346.00	15	0 0.00	346.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00				2036110	HJ 05		1 CHAIR							15	0 0.00		0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17628 A	01 5010	MAJOR MOVARIE - NEW	2036110	HJ 06	429642	1 CABINET BEDSIDE		HILL-ROM	P2303		09/14/2001	346.00	15	0 0.00	346.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17629 A	01 5010	MAJOR MOVABLE - NEW	2047760	HJ 06	429813	1 TABLE EXAM		GOODTIME	SPACE ROCKET		10/24/2001	1,950.00	15	0 0.00	1,950.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00					HJ 06						6 2001			15			0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17645 A	01 5010	MAJOR MOVABLE - NEW	2018710	HK 01	429211	1 LASER SCANNER		WORTH DATA	LT64	5-2001	07/01/2001	1,287.00	5	0 0.00	1,287.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17650 A	01 5010	MAJOR MOVABLE - NEW	2037020	HK 02	429309	1 W/RETINAL PROBE		COOPER SURGICAL	FRIGITRONICS	60101	07/01/2001	6,562.00	5	0.00	6,562.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00					HK 02		1 CAT# 20221130U, KARL STORZ CAM							5			0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2038450 2037020	HK 02	430501 429308	1 CAT# 20221130 KARL STORZ CAMER 1 W/RETINAL PROBE		COOPER SURGICAL	FRIGITRONICS		07/01/2002	10,186.05 6.562.00	5	0 0.00	10,186.05 6,562.00	0.00 0.00 0.00 n.nn
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17665 A	01 5010	MAJOR MOVABLE - NEW	2037020	HK 03	429863	1 SLUSH MACHINE		TAYLOR	20-12N	J3011435	11/06/2001	2,578.00	10	0.00	2,578.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		01 5010		2068021	HK 04	430485	1 GE DASH 300 COLOR MONITOR W/2B							7		14,841.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		U1 5010 01 5010	MAJOR MOVABLE - NEW	2036370	HK 04	429193 429194	1 PHOTOTHERAPY W/PORTABLE STAND 1 PHOTOTHERAPY W/PORTABLE STAND			P1400 PT400	ARPE0002 ARPE0004	07/01/2001	2,360.00 2,360.00	7	0.00	2,360.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17674 A	01 5010	MAJOR MOVABLE - NEW	2068021	HK 05	430486	1 GE DASH 300 COLOR MONITOR W/2B		GENERAL ELECTRIC	300	D2DJ3260G	05/15/2002	14.841.00	7	0.00	14.841.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		01 5010	MAJOR MOVABLE - NEW	2036010	HK 05	430488	1 GE DASH 300 COLOR MONITOR W/2B		GENERAL ELECTRIC			05/15/2002	14,841.00	7		14,841.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17681 A	01 5010	MAJOR MOVABLE - NEW	2036050	HK 05	430487	1 GE DASH 300 COLOR MONITOR W/2B			300	D2DJ3246G	05/15/2002	14,841.00	7	0 0.00	14,841.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17684 A	01 5010	MAJOR MOVABLE - NEW	2068021	HK 05	430484	1 CAT#2M21700 PT4000 PHOTOTHERAP		DRAGER	PT4000	APPE0017	12/06/2001	2.515.00	10	0.00	2.515.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17689 A	01 5010	MAJOR MOVABLE - NEW	2036528	HK 06	429662	1 INSTRUMENT SYSTEM		THERAKOS	UVAR XTS	30205	09/14/2001	46,789.00	10	0 0.00	46,789.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17691 A	01 5010	MAJOR MOVABLE - NEW	2067340	HK 07	430318	1 POWERWARE UNINTERRUPTIBLE POWE		POWERWARE		RT445A0034	01/23/2002	1.827.45	10		1.827.45	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		01 5010	MAJOR MOVABLE - NEW	2067340	HK 09	430317	1 POWERWARE UNINTERRUPTIBLE POWE		POWERWARE	02202	RT445A0036	01/23/2002	1,827.45	10		1,827.45	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.3 4,855.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059460	HK OG	429044 429773			HEWLETT PACKARD	4100TN	USBNJ42916			5	0 0.00	1,622.21	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.3 4,855.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00		01 5010	MAJOR MOVABLE - NEW	2059460	HK OG	429582	1 COMPUTER		DELL	GX50	H30ST01	09/01/2001	834.80	5	0 0.00	834.80	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.3 4,855.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17718 A	01 5010	MAJOR MOVABLE - NEW	2059460	HL 0G	429774	1 PRINTER		HEWLETT PACKARD	4100TN	USBNJ42927	10/04/2001	1,622.21	5	0 0.00	1,622.21	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.3 4,855.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00					HN OG		1 LASERIET W/GAMMA KNIFE ACCESSO							5		3,660.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.3 4,855.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17741 A	01 5010	MAJOR MOVABLE - NEW	2013/10	MB 02	430035 429365	1 PIPETTE CALIBRATION SYSTEM		ARTEL	PCS2	977	08/01/2001	1,100.00	5	0 0.00	1,100.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.3 4,855.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17761 A	01 5010	MAJOR MOVABLE - NEW	2036370		429851	1 TELEVISION		PANASONIC	PT47WX39	***	11/06/2001	1,900.00	5	0 0.00	1,900.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.3 4,855.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00				2047930	VD 01						GID000271			5			0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.3 4,855.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	22388 A	U1 5010	MAJOR MOVABLE - NEW	2047720	AL 01	100102	1 ACCUSTIC SYSTEM SUITE 1 ACCESS CONTROL SYSTEM		AUDIOMETRICS	RS143		06/06/2006	37,460.00	10	0.00	37,460.00	0.00 0.00
22391 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10031 1 FLEDRIE CYSTOSCOPE ACPUS 66,781/2006 3,84633 3 0 0.00 0.00 23,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10032 1 FLEDRIE CYSTOSCOPE ACPUS 67,817/2006 3,845.31 3 0 0.00 0.00 3,846.93 0.00 0.00 22394 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.3 4,855.25 0.00 0.00 22396 A 01 5010 MAJOR MOVABLE-NEW 204740 AC 01 10035 1 LATERAL TIESCOPE ELITE SYSTEM (0,009/2006 3,455.25 3 0 0.00 0.00 3,455.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00	22390 A	01 5010	MAJOR MOVABLE - NEW	2068290	C4 0G	100118	1 OPEN FACED SHELVING					04/20/2007	38,919.00	20	0 1,945.95	22,378.42	1,945.95 16.540 58
22392 A 01 5010 MUNISMOVABLE-NEW 2047740 AC 01 10032 1 FLENBELCYSTOSCOPE 22394 A 01 5010 MUNISMOVABLE-NEW 2047740 AC 01 10032 0 00 0.00 22395 A 01 5010 MUNISMOVABLE-NEW 2047740 AC 01 10032 0 0.00 22396 A 01 5010 MUNISMOVABLE-NEW 2047740 AC 01 10034 0 0.00 22397 A 01 5010 MUNISMOVABLE-NEW 2047740 AC 01 10035 0 10035 0 0.00 22398 A 01 5010 MUNISMOVABLE-NEW 2047740 AC 01 10035 0 10035 0 0.00 22398 A 01 5010 MUNISMOVABLE-NEW 2047740 AC 01 10035 0 10035 0 0.00 22398 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10038 0 10038 0 10038 0 0.00 22398 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10038 0 10038 0 10038 0 10038 0 0.00 22398 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10039 0 1 MUST MOVABLE-NEW 2047740 HK 03 10039 0 0.00 22398 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10039 0 1 MUST MOVABLE-NEW 2047740 HK 03 10039 0 0.00 22398 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10039 0 1 MUST MOVABLE-NEW 2047740 HK 03 10039 0 0.00 22398 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10039 0 1 MUST MOVABLE-NEW 2047740 HK 03 10039 0 0.00 22490 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10039 0 0.00 22400 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10039 0 0.00 22400 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10039 0 0.00 22400 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10039 0 0.00 22400 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10039 0 0.00 22400 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10039 0 0.00 22400 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10039 0 0.00 22400 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10039 0 0.00 22400 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10039 0 0.00 22400 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10039 0 0.00 22400 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10039 0 0.00 22400 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10039 0 0.00 22400 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 10039 0 0.00 22400 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 0 0.00 22400 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 0 0.00 22400 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 0 0.00 22400 A 01 5010 MUNISMOVABLE-NEW 2047740 HK 03 0 0.	22391 A	01 5010	MAJOR MOVABLE - NEW	2047740	AC 01	101031	1 FLEXIBLE CYSTOSCOPE					06/28/2006	3,846.93	3	0 0.00	3,846.93	0.00 0.00
Z2996 A 01 S010 MAUS MOVABLE-NEW 207740 AC 01 100195 1 ATEMA TELESCOPE ELITE SYSTEM 0,009/2006 3,455.25 3 0 0,00 3,455.25 0,00 0,00 22996 A 01 S010 MAUS MOVABLE-NEW 207740 AC 01 100195 1 ATEMA TELESCOPE ELITE ELITESCOPE ELITE ELITESCOPE ELITE ELITESCOPE 0,00		01 5010	MAJOR MOVABLE - NEW	2047740	AC 01	101032	1 FLEXIBLE CYSTOSCOPE			ACN-2		06/28/2006	3,843.10	3	0 0.00	3,843.10	0.00 0.00
12395 A 01 5010 MAJOR MOVABLE - NEW 2017/200 MC 01 100005 M				2047740	AC 01	101034	1 LATERAL TELESCOPE		ELITE					3			0.00 0.00
22397 A 01 5010 MAJOR MOVABLE-NEW 2037200 NK 03 100137 1 RETRACTOR SYSTEM GOSSO 012/A7/007 1 823.00 5 0 0.00 12,332.00 0.00 0.00 22399 A 01 5010 MAJOR MOVABLE-NEW 2037200 NK 03 100199 1 LAS COPE STRYKER 02/A7/007 4 822.00 3 0 0.00 4,852.00 0.00 0.00 22490 A 01 5010 MAJOR MOVABLE-NEW 2037200 NK 03 100190 1 LAS COPE STRYKER 02/A7/007 4 852.00 3 0 0.00 4,852.00 0.00 0.00 22401 A 01 5010 MAJOR MOVABLE-NEW 2037200 NK 03 100194 1 LAS COPE STRYKER 02/A7/007 4 852.00 3 0 0.00 4,852.00 0.00 0.00 22401 A 01 5010 MAJOR MOVABLE-NEW 2037200 NK 03 100194 1 LAS COPE STRYKER 02/A7/007 4 852.00 3 0 0.00 4,852.00 0.00 0.00 22401 A 01 5010 MAJOR MOVABLE-NEW 2037200 NK 03 100194 1 LAS COPE STRYKER 02/A7/007 4 852.00 3 0 0.00 4,852.00 0.00 0.00 22401 A 01 5010 MAJOR MOVABLE-NEW 2037200 NK 03 100194 1 MOVED MAJOR MOVABLE-NEW 2037200 NK 03 100194 NJ 03 1001					AC 01				ELITE					3			0.00 0.00
22398 A 01 5010 MAJON MOVABLE-NEW 2037200 HK 03 100398 1 LAS COPE 5TRYKER 0274/2007 4 ,892.00 3 0 0.00 4,892.00 0.00 0.00 22400 A 01 5010 MAJON MOVABLE-NEW 2037200 HK 03 100399 1 LAS COPE 5TRYKER 0274/2007 4 ,892.00 3 0 0.00 4,892.00 0.00 0.00 22400 A 01 5010 MAJON MOVABLE-NEW 2037200 HK 03 100399 1 LAS COPE 5TRYKER 0274/2007 4 ,892.00 3 0 0.00 4,892.00 0.00 0.00 22400 A 01 5010 MAJON MOVABLE-NEW 2037200 HK 03 100340 1 LAS COPE 5TRYKER 0274/2007 4 ,892.00 3 0 0.00 4,892.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	22397 A	01 5010	MAJOR MOVABLE - NEW	2037020	HK 03	101037	1 RETRACTOR SYSTEM			G0550		01/24/2007	12.328.20	5	0.00	12.328.20	0.00 0.00
22-99 A UI SUU MAUKINDIVABLE-NEW 2/397200 HK 03 10039 1 L08-SCOPE STRYER 07/4/2007 4,822.00 3 0 0.00 4,852.00 0.00 0.00 2240 A 01 5010 MAUGIN MOVABLE-NEW 2/397200 HK 03 10044 1 L08-SCOPE STRYER 07/4/2007 4,822.00 3 0 0.00 4,852.00 0.00 0.00 2240 A 01 5010 MAUGIN MOVABLE-NEW 2/397200 HK 03 10044 1 L08-SCOPE STRYER 07/4/2007 4,822.00 3 0 0.00 4,852.00 0.00 0.00 2240 A 01 5010 MAUGIN MOVABLE-NEW 2/397200 HK 03 10044 1 MOVEMON MOVABLE-NEW 2/397200 HK 03 10044 1 HOPKINS DEG TRIESCOPE STRYER 07/4/2007 1,555.00 3 0 0.00 3,550.29 0.00 0.00 22405 A 01 5010 MAUGIN MOVABLE-NEW 2/397200 HK 03 10044 1 HOPKINS DEG TRIESCOPE STRYER 07/4/2007 1,557.59 3 0 0.00 3,550.29 0.00 0.00 22405 A 01 5010 MAUGIN MOVABLE-NEW 2/397200 HK 03 10045 1 HOPKINS DEG TRIESCOPE STRYER 07/4/2007 1,557.59 3 0 0.00 3,550.29 0.00 0.00 22405 A 01 5010 MAUGIN MOVABLE-NEW 2/397200 HK 03 10045 1 HOPKINS DEG TRIESCOPE STRYER 07/4/2007 1,557.59 3 0 0.00 3,550.29 0.00 0.00 0.00 0.00 0.00 0.00 0.00			MAJOR MOVABLE - NEW	2037020	HK 03	101038	1 LAB SCOPE					02/14/2007		3		4,892.00	0.00 0.00
22401 A 01 5010 MAJON MOVABLE-NEW 2037020 HK 03 10041 1 MOVES DESTRIES THINKER 2037020 HK 03 10041 1 MOVES DESTRIES COPE 2037020 HK 03 10044 1 MOVES DESTRIES COPE 2037020 HK 03 10045 1 MOVES DESTRIES COPE 2037020 HK 03 10045 1 MOVES DESTRIES COPE 2037020 HK 03 10045 1 MOVES DESTRIES COPE 2037020 HK 03 10046 1 MOVES DESTRIE		U1 5010 01 5010	MAJOR MOVABLE - NEW	2037020	HK 03	101039	1 LAB SCOPE						4,892.00	3 2	0.00	4,892.00	0.00 0.00
22403 A 01 5010 MAJOR MOVABLE. NEW 2937000 HK 03 1,0003 1 MCDTOWN CMIDS SEX POWER SURG 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	22401 A	01 5010	MAJOR MOVABLE - NEW	2037020	HK 03	101041	1 LAB SCOPE					02/14/2007	4.892.00	3	0 0.00	4.892.00	0.00 0.00
22404 A 01 5010 MAJOR MOVABLE-NEW 23937200 HK 03 10044 1 HOPRINS DEG TILESCOPE 65,552.39 3 0 0.0 9,550.29 0.0 0.0 22405 A 01 5010 MAJOR MOVABLE-NEW 2037020 HK 03 10045 1 HOPRINS DEG TILESCOPE 0 0.0 0,567.99 3 0 0.0 0 3,844.29 0 0.0 0 0.0 22406 A 01 5010 MAJOR MOVABLE-NEW 2037020 HK 03 10046 1 HOPRINS DEG TILESCOPE 0 0.0 9,844.29 3 0 0.00 9,844.29 0.00	22403 A	01 5010	MAJOR MOVABLE - NEW	2037020	HK 03	101043	1 MEDTRONIC MIDAS REX POWER SURG					04/11/2007	18,516.50	3	0 0.00	18,516.50	0.00 0.00
24-00-10 VI SULD PROVINCE THE AND THE SULD TO SULD PROVINCE THE AND THE SULD TO SULD PROVINCE THE AND THE SULD PROVINCE THE SULD PROVINCE THE AND THE SULD PROVINCE THE SULD PROVINC			MAJOR MOVABLE - NEW	2037020	HK 03	101044	1 HOPKINS 0 DEG TELESCOPE						9,520.29	3	0 0.00	9,520.29	0.00 0.00
		01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	203/020	HK 03	101045	1 HOPKINS O DEG TELESCOPE 1 HOPKINS O DEG TELESCOPE							3	0.00		0.00 0.00
														•			

ID ACTIVITY CO	DE PROPERTY NUMBER 01	5010	ER ACCOUNT CATEGORY MAJOR MOVABLE - NEW	DEPARTMENT 2037020	BUILDING NUMBER FLOOR NUMBER HK 03	ER ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMBER 101047	QUANTITY DESCRIPTION 1 SYNTHES POWER LINE SYSTEM	ADDITIONAL DESCRIPTION	MANUFACTURER	MODEL	SERIAL MONTH/DAY/YEAR OF ACQU 04/20/2007	ISITION ORIGINAL COST USEFUL LIFE (YEAR 38,325.30	RS) USEFUL LIFE (MONTHS)	ANNUAL DEPRECIATION ACCUMULATE 0 0.00	ED DEPRECIATION PROJECT 38,325.30	ED PROVISION NET BOOK VALUE 0.00 0.00
22408 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 03	101048	1 SYNTHES POWER LINE SYSTEM				04/20/2007	38.325.30	3	0.00	38.325.30	0.00 0.00
22420 A 22426 A		5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047930 2047930	VD 01 VD 01	436513 436519	1 DESKTOP COMPUTER 1 DESKTOP CPU		DELL DELL	GX 620 GX 620	6X9Y5B1 06/28/2006 94CW5B1 06/28/2006	1,430.08 1.407.98	5	0.00	1,430.08 1,407.98	0.00 0.00
22420 A 22431 A		5010	MAJOR MOVABLE - NEW	2067320	HJ 02	436566	1 NUCLEAR MED CARDIAC CAMERA		SIEMENS	CAM	9696 06/06/2006	227,978.00	5	0.00	227,978.00	0.00 0.00
22433 A		5010	MAJOR MOVABLE - NEW	2067162	HA 02	436568	1 FREEZER, THERMO ELECTRON		THERMO FORMA	993	80678122A 06/06/2006	10,179.24	10	0.00	10,179.24	0.00 0.00
22434 A 22435 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067320 2047720	HI 02 HH 04	436570 436575	1 NUCLEAR MED GAMMA CAMERA 1 ABR/OAE COLLECTION SYSTEM		SIEMENS MED-AC	SYMBIA ABAER	187623 06/06/2006 AB06E1626 06/28/2006	336,436.00 18.000.00	5	0.00	336,436.00 18.000.00	0.00 0.00
22437 A	01	5010	MAJOR MOVABLE - NEW	2067460	HK 05	436585	1 VENTILATOR			3100A	AGW01224 06/30/2006	28,102.50	10	0.00	28,102.50	0.00 0.00
22438 A 22439 A		5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 2036360	HK 05	436586 436651	1 VENTILATOR 1 BRAIN TISSUE PBT02 & TEMP MONI			3100A AC31	AGW01223 06/30/2006 1548 08/09/2006	28,102.50 18,488.70	10	0.00	28,102.50 18,488.70	0.00 0.00
22440 A	01	5010	MAJOR MOVABLE - NEW	2036360	HJ 05	436652	1 BRAIN TISSUE PBT02 & TEMP MONI			AC31	1549 08/09/2006	18,488.71	8	0.00	18,488.71	0.00 0.00
22441 A 22442 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068420 2068420	HG 0G	436659 436660	1 DIGITAL TELEMETRY TRANSMITTER 1 DIGITAL TELEMETRY TRANSMITTER		NIHON KOHDEN NIHON KOHDEN	920PA 920PA	02596 08/09/2006 02727 08/09/2006	1,360.00 1.360.00	8	0.00	1,360.00 1,360.00	0.00 0.00
22442 A 22443 A		5010	MAJOR MOVABLE - NEW	2068420	HG UG	436661	1 DIGITAL TELEMETRY TRANSMITTER 1 DIGITAL TELEMETRY TRANSMITTER		NIHON KOHDEN	920PA 920PA	02727 08/09/2006 02711 08/09/2006	1,360.00	8	0.00	1,360.00	0.00 0.00
22445 A	01	5010	MAJOR MOVABLE - NEW	2047740	AC 03	436750	1 UROLOGIC ULTRASOUND UNIT		GE	LOGIQ 7	L86330 06/01/2006	80,065.00	5	0.00	80,065.00	0.00 0.00
22446 A 22453 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047740 2047072	AC 03	436751 436812	1 MOTORIZED ULTRASOUND TABLE 1 TROLLEY CATH/VERSITILE CART			NM-2000-2 3700CV	06208 06/28/2006 08/21/2006	6,625.00 2.195.00	15	0 441.67 0 0.00	5,520.84 2.195.00	441.66 1,104.16 0.00 0.00
22454 A	01	5010	MAJOR MOVABLE - NEW	2047072	AC 03	436813	1 TROLLEY CATH/VERSITILE CART			3700CV	08/21/2006	2,195.00	10	0.00	2,195.00	0.00 0.00
22455 A 22456 A		5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	AC 03	436814 436815	1 PROCEDURE CART 1 PROCEDURE CART			AS 1000 AS 1000	08/21/2006 08/21/2006	2,495.00 2,495.00	10	0.00	2,495.00 2,495.00	0.00 0.00 0.00 0.00
22450 A 22457 A	01	5010	MAJOR MOVABLE - NEW	2047072	AC 03	436816	1 METAL SPACELINK CATH FULL CART			4200 CC	52293 08/21/2006	3,195.00	10	0.00	3,195.00	0.00 0.00
22458 A 22459 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047740 2047740	AC 01	436818 436819	1 VITAL SIGN MONITOR 1 VITAL SIGN MONITOR		DINAMAP	PRO 200 PRO 200	09/19/2006 09/19/2006	2,870.00 2.870.00	8	0.00	2,870.00 2.870.00	0.00 0.00
22459 A 22460 A		5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047740	AC 01 AC 02	436819 436828	1 VITAL SIGN MONITOR 1 BUS, 12 PASSENGER		DINAMAP	450	09/19/2006 1FDXE4SS26HB30112 09/06/2006	2,870.00 43,203.00	4	0.00	43,203.00	0.00 0.00
22461 A	01	5010	MAJOR MOVABLE - NEW	2047072	AC 02	436829	1 BUS 12 PASSENGER			450	1FDXE45S06HB30125 09/06/2006	43,203.00	4	0.00	43,203.00	0.00 0.00
22462 A 22463 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	AC 02	436831 436832	1 UNIVERSAL CART 1 CART, UNIVERSAY		VALLEYLAB VALLEYLAB	FORCE FX FORCE FX	F6F47968A 09/01/2006 F6F48007A 09/01/2006	9,493.38 9,493.38	7	0.00	9,493.38 9,493.38	0.00 0.00
22464 A	01	5010	MAJOR MOVABLE - NEW	2047072	AC 02	436833	1 CART, UNIVERSAY		VALLEYLAB	FORCE FX	F6F47994A 09/01/2006	9,493.37	7	0.00	9,493.37	0.00 0.00
22465 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047740 2047740	AC 03	436835 436836	1 CYSTO/RADIOLOGY TABLE 1 CYSTO/RADIOLOGY TABLE		OEC MEDICAL SYS	2800	844 08/21/2006	381,812.00	15	0 25,454.14 0 26,259.60	292,722.53	25,454.13 89,089.47 26,259.60 91,908.60
22466 A 22468 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVARI F - NEW	2047740	AC 03 HF 03	436836 436838	1 AIRSHIFLDS		OEC MEDICAL SYS DRAGER	2800 BABYTHERM 8010	0886 08/21/2006 ARXH0035 08/21/2006	393,894.00 15.037.20	15	0 26,259.60	301,985.40 15.037.20	26,259.60 91,908.60
22469 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036360 2036360	HE 03	436838 436839	1 AIRSHIELDS		DRAGER	BABYTHERM 8010	ARXH0036 08/21/2006	15,037.20	10	0 0.00 0 0.00	15,037.20 15,037.20	0.00 0.00
22470 A 22471 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 2068021	HF OG	436858 436861	1 TRANSPORT VENTILATOR 1 VITAL CHECK MACHINE		CARDINAL DINAMAP	1C-24 PRO 400	2142065M 09/19/2006 AAX06350141SA 09/19/2006	7,030.00 4,678.00	10	0.00	7,030.00 4,678.00	0.00 0.00 0.00 0.00
22471 A 22472 A	01	5010	MAJOR MOVABLE - NEW	2068021	HJ 01	436862	1 VITAL CHECK MACHINE 1 VITAL CHECK MACHINE		DINAMAP	PRO 400	AAX063501415A 09/19/2006 AAX06350102SA 09/19/2006	4,678.00	8	0 0.00	4,678.00	0.00 0.00
22474 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2037060	HK 02	436862 436868	1 VITAL CHECK MACHINE 1 LASERIET PRINTER		HEWLETT PACKARD	4250N	CNGXL03328 09/19/2006	1,148.00	5	0 0.00 0 0.00	1,148.00	0.00 0.00
22479 A 22496 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047621 2068021	HK 02	436885 437016	1 DEFIBRILLATOR/MONITOR 1 ICEMAKER / ON STAND		MEDTRONIC SCOTSMAN	LIFEPAK 20 MDT5N40	34770824 09/29/2006 06081320017487 11/03/2006	10,867.76 3,892.00	5	0.00	10,867.76 3,892.00	0.00 0.00
22498 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HH 11	437018 437021	1 ICEMAKER / ON STAND 1 MEDICAL MONITOR/COLOR		SCOTSMAN	MDT5N40	06081320014787 11/03/2006	3,892.00	10	0 0.00 0 0.00	3,892.00	0.00 0.00 0.00 0.00
22499 A	01	5010	MAJOR MOVABLE - NEW	2068021	HK 02	437021	1 MEDICAL MONITOR/COLOR		SPACELABS	1030 GOLDEN AVENGER	3670012105 10/01/2006	7,782.50	8		7 782 50	0.00 0.00
22501 A 22508 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2068120	AC 02 HA 01	437028 437053	1 ELECTRIC SCOOTER 1 LASER JET PRINTER		HEWLETT PACKARD	GOLDEN AVENGER 4250N	103222601570 10/30/2006 CNGXG54769 11/06/2006	1,861.08 1,179.00	5	0.00	1,861.08 1,179.00	0.00 0.00 0.00 0.00
22510 A	01	5010 5010	MAJOR MOVABLE - NEW	2058900 2068290	HA 0G	437072 437149	1 SERVER		DELL	POWER EDGE 2950	DNRY3C1 11/30/2006	7,720.99	5	0.00	7,720.99	0.00 0.00
22521 A 22523 A	01	5010	MAJOR MOVABLE - NEW	2068290	HO 02	437149	1 DESKTOP COMPUTER		DELL STRYKER	745	5LVNGC1 01/31/2007 0607079321 08/03/2006	1,010.27 2,008.44	5	0.00	1,010.27	0.00 0.00
22524 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HH 11	437169 437170	1 TRANSPORT STRETCHER 1 TRANSPORT STRETCHER		STRYKER	ST104 ST104	0607079330 08/03/2006	2,008.44	15	0 133.90 0 133.90	1,539.81 1,539.81	133.89 468.63 133.89 468.63
22525 A	01	5010 5010	MAJOR MOVABLE - NEW	2068021	HK 02	437171	1 TRANSPORT STRETCHER		STRYKER	ST104 ST104	0607079324 08/03/2006	2,008.44	15	0 133.90 0 133.90	1,539.81	133.89 468.63 133.89 468.63
22526 A 22527 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK 08	437172 437173	1 TRANSPORT STRETCHER 1 TRANSPORT STRETCHER		STRYKER STRYKER	ST104 ST104	0607079326 08/03/2006 0607079322 08/03/2006	2,008.44	15	0 133.90 0 133.90	1,539.81 1,539.81	133.89 468.63 133.89 468.63
22528 A	01	5010	MAJOR MOVABLE - NEW	2068021	HH 11	437174	1 TRANSPORT STRETCHER		STRYKER	ST104	0607079325 08/03/2006	2.008.44	15	0 133.90	1.539.81	133.89 468.63
22529 A 22530 A		5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK 08	437175 437176	1 TRANSPORT STRETCHER 1 TRANSPORT STRETCHER		STRYKER STRYKER	ST104 ST104	060709331 08/03/2006 060709323 08/03/2006	2,008.44	15	0 133.90 0 133.90	1,539.81 1.539.81	133.89 468.63
22530 A 22531 A	01	5010	MAJOR MOVABLE - NEW	2068021	HK 07	437176	1 TRANSPORT STRETCHER 1 TRANSPORT STRETCHER		STRYKER	ST104 ST104	060709323 08/03/2006	2,008.44	15	0 133.90	1,539.81	133.89 468.63 133.89 468.63
22532 A	01	5010	MAJOR MOVABLE - NEW	2068021	HK 07	437178	1 TRANSPORT STRETCHER		STRYKER	ST104	06079327 08/03/2006	2,008.44	15	0 133.90	1.539.81	133.89 468.63
22533 A 22534 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK 09	437179 437180	1 TRANSPORT STRETCHER 1 TRANSPORT STRETCHER		STRYKER STRYKER	ST104 ST104	0607079328 08/03/2006 0607079329 08/03/2006	2,008.44	15	0 133.90 0 133.90	1,539.81 1.539.81	133.89 468.63 133.89 468.63
22535 A	01	5010	MAJOR MOVABLE - NEW	2047740	WH 01	437183	1 ELECTRONIC WHEELCHAIR SCALE		SECA	664	6641321136 08/03/2006	1,810.00	10	0.00	1,810.00	0.00 0.00
22536 A 22538 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067270 2037020	HE 02	437185 437186	1 SCANNER, TOMOGRAPHY 1 DISPLAY TERMINAL		GE	LIGHT SPEED VCT PT150	20043302512 12/29/2006 A577611A0341K0004 11/06/2006	1,000,000.00 5,140.35	5	0.00	1,000,000.00 5,140.35	133.89 468.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
22538 A 22539 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 03	437187	1 DISPLAY TERMINAL			PT 150	A577611A0341K0008 11/06/2006	5.140.35	5	0.00	5.140.35	0.00 0.00
22541 A		5010	MAJOR MOVABLE - NEW	2067230	HG 01	437195	1 DETECTOR ON C-ARMS		SIEMENS	5765040	137420602 01/03/2007	1,090,487.00	8	0.00	1,090,487.00	0.00 0.00
22542 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2047100	HG 03	437196 437197	1 STRETCHER, TRANS STAR 1 STRETCHER, TRANS STAR		HILL ROM HILL ROM	PC-350 PC-350	H310AN2330 11/11/2006 H031AN4800 11/11/2006	2,880.00 2,880.00	15	0 192.00 0 192.00	2,208.00 2,208.00	192.00 672.00 192.00 672.00
22544 A	01	5010	MAJOR MOVABLE - NEW	2058870	HA 01	437209	1 UHF PAGING SYSTEM		MOTOROLA	2200	2570003 01/03/2007	62.343.00	20	0 3.117.15	35.847.22	3,117.15 26,495.78
22545 A		5010	MAJOR MOVABLE - NEW	2037060	HK 02	437212	1 WARMING CABINET		ARGO	SWC 72	161706 11/06/2006	4,185.00	15	0 279.00	3,208.50	3,117.15 26,495.78 279.00 976.50
22546 A 22547 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230 2047700	AC 03	437215 437234	1 DIAGNOSTIC WORKSTATION 1 RECORDER BEDSIDE MONITOR		GE PHILIPS	N/A MIII6B	301422731753 11/11/2006 4227A51299 12/05/2006	90,920.00 1,667.49	8	0.00	90,920.00 1,667.49	0.00 0.00 0.00 0.00
22548 A	01	5010	MAJOR MOVABLE - NEW	2047700	AC 03	437235	1 RECORDER BEDSIDE MONITOR		PHILIPS	MIII6B (MP90)	4227A51303 12/05/2006	1.667.49	8	0.00	1.667.49	0.00 0.00
22549 A 22550 A		5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047700 2047700	AC 03	437236 437237	1 RECORDER BEDSIDE MONITOR 1 RECORDER BEDSIDE MONITOR		PHILIPS PHILIPS	MIII6B (MP90) MIII6B (MP90)	4227A51302 12/05/2006 4227A51301 12/05/2006	1,667.49 1.667.49	8	0.00	1,667.49 1.667.49	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
22551 A		5010	MAJOR MOVABLE - NEW	2047700	AC 03	437238	1 RECORDER BEDSIDE MONITOR		PHILIPS	MIII6B (MP90)	4227A51301 12/05/2006 4227A51300 12/05/2006	1,667.49	8	0.00	1,667.49	0.00 0.00
22552 A	01	5010	MAJOR MOVABLE - NEW	2067165	HA 02	437239	1 UPRIGHT FREEZER		THERMO FORMA	993	810971360 12/20/2006	10,409.00	10	0.00	10,409.00	0.00 0.00
22553 A 22559 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2036370	HK 02 HK 05	437247 437250	1 O.R. TABLE 1 GIRAFFE NICU BED		OHMEDA	T20-A DATEX	T2AC6K2751 12/20/2006 HD0K5401 01/09/2007	28,995.00 39.738.86	15	0 1,933.00 0 2,649.26	22,229.50 30,466.47	1,933.00 6,765.50 2,649.25 9,272.39
22560 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK 05	437251	1 GIRAFFE NICU BED		OHMEDA	DATEX	HDGK52400 01/09/2007	39,738.86	15	0 2,649.26	30,466.47	2 640 25 0 272 20
22561 A 22562 A		5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2036370	HK 05	437252 437253	1 GIRAFFE NICU BED 1 GIRAFFE NICU BED		OHMEDA OHMEDA	DATEX DATEX	HDGK52404 01/09/2007 HDGK52344 01/09/2007	39,738.86 39,738.86	15	0 2,649.26 0 2,649.26	30,466.47 30,466.47	2,649.25 9,272.39
22563 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK 05	437254	1 GIRAFFE NICU BED		OHMEDA	DATEX	HDGK52410 01/09/2007	39,738.86	15	0 2,649.26	30,466.47	2,649.25 9,272.39 2,649.25 9,272.39 2,649.25 9,272.39 2,649.25 9,272.39 2,649.25 9,272.39
22564 A 22565 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2036370	HK 05	437255 437256	1 GIRAFFE NICU BED 1 GIRAFFE NICU BED		OHMEDA OHMEDA	DATEX	HDGK52398 01/09/2007 HDGK52394 01/09/2007	39,738.86 39.738.86	15	0 2,649.26 0 2.649.26	30,466.47 30,466.47	2,649.25 9,272.39 2,649.25 9,272.39
22565 A 22566 A		5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370	HK 05	43/256 437257	1 GIRAFFE NICU BED 1 GIRAFFE NICU BED		OHMEDA	DATEX	HDGK52394 01/09/2007 HDGK52405 01/09/2007	39,738.86 39,738.86	15	0 2,649.26 0 2,649.26	30,466.47	2,649.25 9,272.39 2,649.25 9,272.39 2,649.25 9,272.39 2,649.25 9,272.39
22567 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK 05	437258	1 GIRAFFE NICU BED		OHMEDA	DATEX	HDGK52460 01/09/2007	39,738.86	15	0 2,649.26	30,466.47	2,649.25 9,272.39 2,649.25 9,272.39 2,649.25 9,272.39
22568 A 22569 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2068021	HK 05 HH 05	437259 437260	1 GIRAFFE NICU BED 1 ICE MAKER		OHMEDA SCOTSMAN	DATEX MDTSN40	HDGK52403 01/09/2007 061032003893 01/24/2007	39,738.86 3.903.00	15 10	0 2,649.26 0 0.00	30,466.47 3,903.00	2,649.25 9,272.39 0.00 0.00
22570 A	01	5010	MAJOR MOVABLE - NEW	2067165	HB 02	437262	1 THERMAL PRINTER		INTERMEC	3400E-1	16900602016 12/20/2006	1,843.39	5	0.00	1,843.39	0.00 0.00
22571 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HG 10	437263 437264	1 DEFIBRILLATOR / MONITOR 1 DEFIBRILLATOR / MONITOR		MEDTRONIC MEDTRONIC	LIFEPAK 20 LIFEPAK 20	35065638 12/20/2006 35060857 12/20/2006	9,418.03 9,418.03	5	0.00	9,418.03 9,418.03	0.00 0.00
22572 A 22573 A	01	5010	MAJOR MOVABLE - NEW	2068021	HK 10	437265	1 DEFIBRILLATOR / MONITOR		MEDTRONIC MEDTRONIC	LIFEPAK 20 LIFEPAK 20	35140384 12/20/2006	9,418.03 9,418.03	5	0 0.00 0 0.00	9,418.03 9,418.03	0.00 0.00
22574 A	01	5010	MAJOR MOVABLE - NEW	2068021	HK 10	437266	1 DEFIBRILLATOR / MONITOR		MEDTRONIC	LIFEPAK 20	35065648 12/20/2006	9,418.03	5	0.00	9,418.03	0.00 0.00
22575 A 22576 A		5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HO 02 HO 02	437267 437268	1 DEFIBRILLATOR / MONITOR 1 DEFIBRILLATOR / MONITOR		MEDTRONIC MEDTRONIC	LIFEPAK 20 LIFEPAK 20	35060823 12/20/2006 35060821 12/20/2006	9,418.03 9,418.03	5	0.00	9,418.03 9,418.03	0.00 0.00
22577 A	01	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021 2068021	HG 07	437269 437270	1 DEFIRRILLATOR / MONITOR		MEDTRONIC	LIFEPAK 20	35060840 12/20/2006	9,418.03	5	0 0.00 0 0.00	9,418.03 9,418.03 9,418.03	0.00 0.00
22578 A	01	5010	MAJOR MOVABLE - NEW	2068021	HO 02	437270	1 DEFIBRILLATOR / MONITOR		MEDTRONIC	LIFEPAK 20	35065546 12/20/2006	9,418.03	5	0.00	9,418.03	0.00 0.00
22579 A 22580 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HU 02 HK 06	437271 437272	1 DEFIBRILLATOR / MONITOR 1 DEFIBRILLATOR / MONITOR		MEDTRONIC MEDTRONIC	LIFEPAK 20 LIFEPAK 20	35060842 12/20/2006 35140395 12/20/2006	9,418.03 9,418.03	5	0.00 0 0.00	9,418.03 9,418.03	0.00 0.00 0.00 0.00
22581 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK 06	437273 437274	1 DEFIBRILLATOR / MONITOR 1 DEFIBRILLATOR / MONITOR		MEDTRONIC	LIFEPAK 20	35065633 12/20/2006	9,418.03	5	0.00 0 0.00	9,418.03 9,418.03	0.00 0.00
22582 A 22583 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HG 06	437274 437275	1 DEFIBRILLATOR / MONITOR 1 DEFIBRILLATOR / MONITOR		MEDTRONIC MEDTRONIC	LIFEPAK 20 LIFEPAK 20	35060829 12/20/2006 35140394 12/20/2006	9,418.03 9,418.03	5	0.00 0 0.00	9,418.03 9,418.03	0.00 0.00 0.00 0.00
22584 A	01	5010	MAJOR MOVARIE - NEW	2068021	HJ 04	437276	1 DEFIBRILLATOR / MONITOR		MEDTRONIC	LIFEPAK 20	35065448 12/20/2006	9,418.03	5	0.00	9.418.03	0.00 0.00
22585 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HG 04	437277 437278	1 DEFIBRILLATOR / MONITOR 1 DEFIBRILLATOR / MONITOR		MEDTRONIC	LIFEPAK 20 LIFEPAK 20	35055344 12/20/2006 35050827 12/20/2006	9,418.03	5	0.00 0 0.00	9,418.03 9,418.03	0.00 0.00 0.00 0.00
22586 A 22587 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HD 01	437278 437279	1 DEFIBRILLATOR / MONITOR 1 DEFIBRILLATOR / MONITOR		MEDTRONIC MEDTRONIC	LIFEPAK 20 LIFEPAK 20	35050827 12/20/2006 35060832 12/20/2006	9,418.03 9,418.03	5	0 0.00 0 0.00	9,418.03 9,418.03	0.00 0.00
22588 A	01	5010	MAJOR MOVARI F - NEW	2068021	HD 01	437280	1 DEFIBRILLATOR / MONITOR		MEDTRONIC	LIFEPAK 20	35060824 12/20/2006	9,418.03	5	0.00	9,418.03	0.00 0.00
22589 A 22590 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HD 01 HD 01	437281 437282	1 DEFIBRILLATOR / MONITOR 1 DEFIBRILLATOR / MONITOR		MEDTRONIC MEDTRONIC	LIFEPAK 20 LIFEPAK 20	35146594 12/20/2006 35060836 12/20/2006	9,418.03 9,418.03	5	0.00	9,418.03 9,418.03	0.00 0.00 0.00 0.00
22591 A	01	5010	MAJOR MOVABLE - NEW	2068021	HH 08	437283	1 DEFIBRILLATOR / MONITOR		MEDTRONIC	LIFEPAK 20	35060833 12/20/2006	9,418.03	5	0.00	9,418.03	0.00 0.00
22592 A 22593 A	01	5010	MAJOR MOVABLE - NEW	2068021	HJ 08	437284	1 DEFIBRILLATOR / MONITOR		MEDTRONIC	LIFEPAK 20	35060830 12/20/2006	9,418.03 9,418.03	5	0.00	9,418.03	0.00 0.00
22593 A 22594 A		5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	AC 03	437285 437286	1 DEFIBRILLATOR / MONITOR 1 DEFIBRILLATOR / MONITOR		MEDTRONIC MEDTRONIC	LIFEPAK 20 LIFEPAK 20	35140393 12/20/2006 35140391 12/20/2006	9,418.03	5	0.00 0 0.00	9,418.03 9,418.03	0.00 0.00
22595 A	01	5010	MAJOR MOVABLE - NEW	2068021	HJ 02	437287	1 DEFIBRILLATOR / MONITOR		MEDTRONIC	LIFEPAK 20	35065447 12/20/2006	9,418.04	5	0.00	9,418.04	0.00 0.00
22596 A 22600 A		5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047102 2068021	HO 03 HG 04	437289 437306	1 ICE MACHINE 1 VITAL SIGN MONITOR		BUCKELEW GE	MDT3F12A-1H DINAMAP PRO 200	05071320014070 01/24/2007 AAX06490027SA 01/24/2007	2,549.00 3,114.75	8	0.00 0 0.00	2,549.00 3,114.75	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
22601 A		5010	MAJOR MOVABLE - NEW	2068021	HK 01	437306 437307	1 VITAL SIGN MONITOR 1 VITA SIGN MONITOR		GE	DINAMAP PRO 200	AAX06490113SA 01/24/2007	3,114.75	8	0 0.00	3,114.75	0.00 0.00
22602 A	01	5010	MAJOR MOVABLE - NEW	2068021	HK 07	437308	1 VITA SIGN MONITOR		GE	DINAMAP PRO 200	AAX06490143SA 01/24/2007	3,114.75	8	0.00	3,114.75	0.00 0.00

ID ACTIVITY CODE	000000000000000000000000000000000000000		DED. ACCOUNT CATEGORY	0.000.070.070.07	DIMENSION NAMES		ALL CALLETTY DESCRIPTION	ADDITIONAL DESCRIPTION	AAAAU ISA CTUDED	MODEL	CERLAN	A A CANTUL TO A V DUT A I	A OF A COUNTY ON A COUNTY OF THE COUNTY OF T	HER DICEASES - HEREIN HER (A	MANAGE AND DESCRIPTION	ACCULATIVATED DEDDECTATION	DOLLOTED DOGUESION - NET DOGUESION	
22603 A	PROPERTY NUMBER 01	R ACCOUNT NUM 5010	MAJOR MOVABLE - NEW		HG :	FLOOR NUMBER ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUM 10 437309	1 VITA SIGN MONITOR	ADDITIONAL DESCRIPTION	GE MANUFACTURER	MODEL DINAMAP PRO 200	SERIAL AAX06490114SA	01/24/2007	OF ACQUISITION ORIGINAL COST USEFUL 3,114.75	USEFUL LIFE (N 8	MONTHS) ANNUAL DEPRECIATION 0 0.0	ACCUMULATED DEPRECIATION 8 3,114.75	ROJECTED PROVISION NET B 0.00	0.00
22605 A 22607 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK (09 437311 09 437313	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE	DINAMAP PRO 200 DINAMAP PRO 200	AAX06410082SA AAX06490109SA	01/24/2007 01/24/2007	3,114.75 3.114.75	8	0 0.0	3,114.75 3.114.75	0.00	0.00
22608 A	01	5010	MAJOR MOVABLE - NEW	2068021	HK (09 437314	1 VITA SIGN MONITOR		GE	DINAMAP PRO 200	AAX06410088SA	01/24/2007	3,114.75	8	0 0.0	3,114.75	0.00	0.00
22609 A 22611 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HG 0	08 437315 08 437317	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE GE	DINAMAP PRO 200 DINAMAP PRO 200	AAX06490034SA AAX06410080SA	01/24/2007 01/24/2007	3,114.75 3,114.75	8	0 0.0	3,114.75 3,114.75	0.00	0.00
22612 A	01	5010 5010	MAJOR MOVARI F - NEW	2068021	HK 0	08 437318	1 VITA SIGN MONITOR		GE	DINAMAP PRO 200	AAX06490108A	01/24/2007	3,114.75	8	0 0.0	3,114.75 3,114.75	0.00	0.00
22613 A 22614 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	HG (07 437319 07 437320	1 VITA SIGN MONITOR		GE GE	DINAMAP PRO 200	AAX06490118SA AAX06490142SA	01/24/2007 01/24/2007	3,114.75 3.114.75	8	0 0.0	3,114.75	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22616 A	01	5010 5010	MAJOR MOVABLE - NEW	2068021 2068021	HK (07 437322	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE	DINAMAP PRO 200	AAX06490025SA	01/24/2007	3,114.75	8	0 0.0 0 0.0	3,114.75 3,114.75	0.00 0.00	0.00
22617 A 22618 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK 0	06 437323 06 437324	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE GF	DINAMAP PRO 200 DINAMAP PRO 200	AAX06410081SA AAX06490141SA	01/24/2007 01/24/2007	3,114.75 3,114.75	8 8	0 0.0 0 0.0	3,114.75 3,114.75	0.00 0.00	0.00
22619 A	01	5010 5010	MAJOR MOVARI F - NEW	2068021 2068021	HJ 0	06 437325	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE	DINAMAP PRO 200	AAX06410089SA	01/24/2007	3.114.75	8	0 0.0	3,114.75 3,114.75	0.00	0.00
22620 A 22621 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK (04 437326 04 437327	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE GF	DINAMAP PRO 200 DINAMAP PRO 200	AAX06490116SA AAX06450105SA	01/24/2007	3,114.75 3,114.75	8	0 0.0	3,114.75 3,114.75	0.00	0.00
22622 A	01	5010 5010	MAJOR MOVABLE - NEW	2068021	HU (04 437328	1 VITA SIGN MONITOR		GE	DINAMAP PRO 200	AAX06410091SA	01/24/2007	3,114.75	8	0 0.0 0 0.0	3,114.75 3,114.75	0.00 0.00	0.00
22623 A 22624 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HJ (04 437329 04 437330	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE GE	DINAMAP PRO 200 DINAMAP PRO 200	AAX064101105SA AAX06490026SA	01/24/2007 01/24/2007	3,114.75 3,114.75	8	0 0.0 0 0.0	3,114.75 3,114.75	0.00 0.00	0.00
22625 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	HG (04 437331	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE	DINAMAP PRO 200	AAX06490117SA	01/24/2007	3,114.75	8	0 0.0	3,114.75 3,114.75	0.00	0.00
22626 A 22627 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HJ (01 437332 01 437333	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE GE	DINAMAP PRO 200 DINAMAP PRO 200	AAX06490110SA AAX06410090SA	01/24/2007	3,114.75 3.114.75	8	0 0.0	3,114.75 3.114.75	0.00	0.00
22628 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HI (01 437334	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE	DINAMAP PRO 200	AAX06500054SA	01/24/2007	3,114.75	8	0 0.0 0 0.0	3,114.75 3,114.75	0.00 0.00	0.00
22629 A 22630 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HD (01 437335 01 437336	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE GE	DINAMAP PRO 200 DINAMAP PRO 200	AAX06410085SA AAX06410088SA	01/24/2007 01/24/2007	3,114.75 3,114.75	8	0 0.0 0 0.0	3,114.75 3,114.75	0.00 0.00	0.00
22631 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HD 0	01 437337 0G 437338	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE	DINAMAP PRO 200	AAX06410092SA	01/24/2007	3,114.75	8	0 0.0 0 0.0	3,114.75 3,114.75	0.00 0.00	0.00
22632 A 22633 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	EC (DG 437338 DG 437339	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE GE	DINAMAP PRO 200 DINAMAP PRO 200	AAX06490021SA AAX0641017SA	01/24/2007	3,114.75 3,114.75	8	0 0.0	3,114.75 3.114.75	0.00	0.00
22634 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	EC (DG 437339 DG 437340	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE	DINAMAP PRO 200	AAX06490112SA	01/24/2007	3,114.75	8	0 0.0 0 0.0	3,114.75 3,114.75	0.00 0.00	0.00
22635 A 22636 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK (08 437341 01 437342	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE GF	DINAMAP PRO 200 DINAMAP PRO 200	AAX06500074SA AAX06490139SA	01/24/2007 01/24/2007	3,114.75 3,114.75	8	0 0.0	3,114.75 3.114.75	0.00 0.00 0.00	0.00
22637 A	01	5010	MAJOR MOVABLE - NEW	2068021	WH 0	02 437343	1 VITA SIGN MONITOR		GE	DINAMAP PRO 200	AAX06490108SA	01/24/2007	3,114.75	8	0 0.0	3,114.75	0.00	0.00
22638 A 22639 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	WH 0	02 437344 02 437345	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE GE	DINAMAP PRO 200 DINAMAP PRO 200	AAX06490115SA AAX06410083SA	01/24/2007 01/24/2007	3,114.75 3,114.75	8	0 0.0 0 0.0	3,114.75 3,114.75	0.00	0.00
22640 A	01	5010	MAJOR MOVABLE - NEW	2068021	HO (02 437346	1 VITA SIGN MONITOR		GE	DINAMAP PRO 200	AAX06410108SA	01/24/2007	3.114.75	8	0 0.0	3.114.75	0.00 0.00 0.00	0.00
22641 A 22642 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	MA 0	02 437347 02 437348	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE GF	DINAMAP PRO 200 DINAMAP PRO 200	AAX06490140SA AAX06500051SA	01/24/2007 01/24/2007	3,114.75 3,114.75	8 8	0 0.0	3,114.75 3.114.75	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22643 A	01	5010 5010	MAJOR MOVABLE - NEW	2068021	MA (02 437349	1 VITA SIGN MONITOR		GE	DINAMAP PRO 200	AAX06490028SA	01/24/2007	3,114.75	8	0 0.0	3,114.75	0.00	0.00
22644 A 22645 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK (01 437350 03 437351	1 VITA SIGN MONITOR 1 VITA SIGN MONITOR		GE GF	DINAMAP PRO 200 DINAMAP PRO 200	AAX06410087SA AAX06490029SA	01/24/2007 01/24/2007	3,114.75 3,114.75	8 8	0 0.0 0 0.0	3,114.75 3,114.75	0.00 0.00	0.00
22649 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020	HK (02 437370	1 SURGICAL HEADLIGHT SYSTEM		WELCH ALLYN	MFI 300	06F1591D1727	02/01/2007	6.972.00	15	0 464.8	5.345.20	464.80 0.00	1,626.80
22657 A 22658 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2036280	EC (0G 437379 07 437381	1 COMPUTERIZED LENS ANALYZER 1 COMPACT ECG TRANSMITTER		TOPCON NIHON KOHDEN	CL-100 920PA	3640232 02980	01/09/2007	3,290.00 1,705.35	10 10	0 0.0	3,290.00 1,705.35	0.00	0.00
22659 A	01	5010	MAJOR MOVABLE - NEW	2036280	HK (07 437382	1 COMPACT ECG TRANSMITTER		NIHON KOHDEN	920PA	02985	01/09/2007	1,705.36	10	0 0.0	1,705.36	0.00 0.00 0.00 0.00	1,626.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
22660 A 22661 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 2067460	HF (DG 437385 DG 437386	1 VENTILATOR 1 VENTILATOR		MARQUETTE MARQUETTE	SERVO I SERVO I	26176 26181	12/06/2006 12/06/2006	35,364.48 35,364.48	10 10	0 0.0 0 0.0	35,364.48 35,364.48	0.00	0.00
22662 A	01	5010	MAJOR MOVABLE - NEW	2067460	HF (DG 437387	1 VENTILATOR		MARQUETTE	SERVO I	26177	12/06/2006	35.364.48	10	0 0.0	35,364,48	0.00	0.00
22663 A 22664 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 2067460	HF (DG 437388 DG 437389	1 VENTILATOR 1 VENTILATOR		MARQUETTE MARQUETTE	SERVO I SERVO I	26179 26182	12/06/2006 12/06/2006	35,364.48 35.364.48	10	0 0.0	35,364.48 35.364.48	0.00	0.00
22665 A	01	5010 5010	MAJOR MOVABLE - NEW	2067460	HF (0G 437390	1 VENTILATOR		MARQUETTE	SERVO I	26178	12/06/2006	35,364.48	10	0 0.0	35,364.48	0.00 0.00	0.00
22666 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460	HF (DG 437391 DG 437392	1 VENTILATOR 1 VENTILATOR		MARQUETTE	SERVO I SERVO I	26180 26175	12/06/2006 12/06/2006	35,364.48 35,364.48	10	0 0.0	35,364.48 35,364.48	0.00	0.00
22667 A 22668 A	01	5010	MAJOR MOVABLE - NEW	2067460 2067460	HF (DG 437393	1 VENTILATOR		MARQUETTE MARQUETTE	SERVO I	26174	12/06/2006	35,364.48	10	0 0.0	35,364.48	0.00	0.00
22669 A 22670 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037060 2037060	HK (02 437394 02 437395	1 STRETCHER/W/MATRESS/OX. TANK 1 STRETCHER/W/MATTRESS/OX. TANK		HILL ROM HILL ROM	PC 300 PC 300	I003AN3791 I003AN3790	01/03/2007 01/03/2007	2,932.00 2,932.00	15	0 195.4 0 195.4	2,247.87 2,247.87	195.47 195.47	684.13
22671 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2037060	HK (02 437395 02 437396	1 STRETCHER/W/MATTRESS/OX. TANK 1 STRETCHER/W/MATTRESS/OX. TANK		HILL ROM	PC 300	H341AN3439	01/03/2007	2,932.00	15	0 195.4	2,247.87	195.47	684.13 684.13 684.13
22672 A	01	5010	MAJOR MOVABLE - NEW	2037060 2068115	HK (02 437397	1 STRETCHER/W/MATTRESS/OX. TANK		HILL ROM	PC 300	I003AN3715	01/03/2007	2,932.00	15	0 195.4	2 247 87	195.47	684 13
22674 A 22679 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068115	AH 0	01 437425 01 437625	1 LAPTOP COMPUTER 1 DESKTOP CPU		GATEWAY DELL	M465-E 745 SMALL FORM	0038942488 H5KCBC1	03/13/2007 04/13/2007	1,967.00 785.16	3 5	0 0.0	1,967.00 785.16	0.00	0.00
22695 A 22696 A	01	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	HC 0	OG 437696 OG 437697	1 PROJECTOR 1 MED ORDER DT		SHARP	XR-20X	610936657	03/06/2007	1,298.38 39.756.50	10	0 0.0 0 2.650.4	1,298.38	0.00 2,650.43	0.00
22697 A	01	5010	MAJOR MOVABLE - NEW	2067340 2037020	HK (03 437698	1 PROFX ORTHOPAEDIC FRACTURE TAB					02/01/2007	160,450.00	10	0 2,650.4		2,650.43 0.00 0.00	9,276.52 0.00 0.00
22708 A	01	5010	MAJOR MOVABLE - NEW	2067158	HA (02 437715	1 FILTERED SINGLE CHAMBER W/J IN					04/11/2007	5,493.45	10	0 0.0	5,493.45	0.00	0.00
22709 A 22710 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 2067471	HE 0	04 437725 01 437726	1 BRONCHOSCOPE 1 QUALITY ASSURANCE SYSTEM					03/13/2007 03/29/2007	13,633.56 31,655.80	3 5	0 0.0	13,633.56 31,655.80	0.00 0.00 0.00	0.00
22711 A 22720 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 2047102	HE (04 437732 03 437741	1 MICROMAXX ULTRASOUND SYS 1 SLEEPER CHAIR		SONOSITE	JH-613		04/11/2007 04/13/2007	21,360.00 1.106.75	5	0 0.0 0 73.7	21,360.00 848.50	0.00 73.79	0.00 0.00 0.00 258.25
22720 A 22722 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2047102	HO (03 437741	1 SLEEPER CHAIR 1 SLEEPER CHAIR			JH-613		04/13/2007	1,106.75	15	0 73.7	848.50 848.50	73.79	258.25
22728 A	01	5010 5010	MAJOR MOVABLE - NEW	2047102 2047102	HO (03 437749 10 437760	1 SLEEPER CHAIR			JH-613		04/13/2007	1,106.75 1,044.99	15	0 73.7 0 73.7 0 0.0	848.50	73.79	258.25
22734 A 22735 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HG :	05 437764	1 WHITE MAYTAG FRONT LOAD WASHER 1 PORTA UROL ULTRASOU GENERATOR					02/15/2007 02/15/2007	36,500.00	8 5	0 0.0	36,500.00	73.79 73.79 0.00 0.00 0.00	258.25 258.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00
22739 A	01	5010	MAJOR MOVABLE - NEW	2036280	HK (07 437774 03 437775	1 SCALE TRONIX 2002 SLINGSCALE					02/01/2007	3,995.00	10	0 0.0	3,995.00	0.00	0.00
22740 A 22741 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2047730	HK 0	03 43/7/5 0G 437780	1 UROLOGY LASERSCOPE 1 AUTOMATIC CORNEAL TOPOGRAPHER					02/15/2007 02/15/2007	100,022.00 12,850.00	7	0 0.0 0 0.0	100,022.00 12,850.00	0.00 0.00	0.00
22742 A 22743 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067420 2067420	HG (08 437784 08 437785	1 4 CHANNEL EMG SYSTEM 1 2 CHANNEL EMG SYSTEM					03/08/2007	19,458.20 14,777.20	10	0 0.0 0 0.0	19,458.20 14,777.20	0.00 0.00	0.00
22744 A	01	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2047730	EC (06 437786 0G 437787	1 6.1 MANUAL RECLINE CHAIR 1 6.1 MANUAL RECLINE CHAIR					02/15/2007	2,195.00 2,195.00	15	0 146.3 0 146.3	1,682.83 1,682.83	146.33 146.33	512.17 512.17
22745 A 22746 A	01	5010	MAJOR MOVABLE - NEW	2047730 2047730	EC (DG 437787 DG 437788	1 6.1 MANUAL RECLINE CHAIR					02/15/2007 02/15/2007	2,195.00 2,195.00	15	0 146.3	1,682.83	146.33	512.17
22746 A 22747 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730	EC (DG 437789	1 6.1 MANUAL RECLINE CHAIR 1 6.1 MANUAL RECLINE CHAIR					02/15/2007	2 195 00	15	0 146.3 0 146.3	1,682.83 1,682.83	146.33 146.33	512.17 512.17
22748 A 22749 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2047730	EC (0G 437790 0G 437791	1 6.1 MANUAL RECLINE CHAIR 1 6.1 MANUAL RECLINE CHAIR					02/15/2007 02/15/2007	2,195.00 2,195.00	15 15	0 146.3 0 146.3	1,682.83 1,682.83	146.33 146.33	512.17 512.17
22751 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2047730	EC (0G 437793	1 6.1 MANUAL RECLINE CHAIR					02/15/2007	2,195.00	15	0 146.3 0 146.3 0 208.3	1,682.83 1,682.83 2,395.83	146.33 146.33 208.33	512.17 512.17 729.17
22752 A 22753 A	01	5010	MAJOR MOVARI F - NEW	2047730	EC (DG 437794 DG 437795	1 6 2 DELLIKE STAND RHR3200					02/15/2007	3,125.00	15	0 208.3	2,395.83	208.33	729.17
22754 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2047730	EC (DG 437796	1 6.2 DELUXE STAND RHB3200 1 6.2 DELUXE STAND RHB3200					02/15/2007 02/15/2007	3,125.00 3,125.00	15 15	0 208.3 0 208.3	2,395.83 2,395.83	208.33 208.33	729.17 729.17
22755 A 22756 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2047730	EC (DG 437797 DG 437798	1 6.2 DELUXE STAND RHB3200 1 6.2 DELUXE STAND RHB3200					02/15/2007 02/15/2007	3,125.00 3,125.00	15 15	0 208.3 0 208.3	2,395.83 2,395.83	208.33 208.33	729.17 729.17
22757 A	01	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2047730 2047730	EC (DG 437798 DG 437799 DG 437801	1 6.2 DELUXE STAND RHB3200 1 6.2 DELUXE STAND RHB3200 1 6.2 DELUXE STAND RHB3200					02/15/2007	3,125.00	15	0 208.3 0 208.3 0 208.3	2,395.83 2,395.83 2,395.83	208.33 208.33 208.33	729.17 729.17 729.17
22759 A 22768 A	01	5010	MAJOR MOVABLE - NEW	2047730	EC (0G 437801	1 6.2 DELUXE STAND RHB3200					02/15/2007	3,125.00	15	0 208.3	2,395.83	208.33	729.17
22769 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2047730	EC (0G 437810 0G 437811	1 6.4 ILLUMINATED T CLY REFREACT 1 6.4 ILLUMINATED 5 CYL REFREACT					02/15/2007 02/15/2007	3,295.00 3,295.00	10	0 0.0	3,295.00 3,295.00	0.00 0.00	0.00
22770 A	01	5010	MAJOR MOVABLE - NEW	2047730	EC (0G 437812	1 6.4 ILLUMINATED T CLY REFREACT					02/15/2007	3,295.00	10	0 0.0	3,295.00	0.00	0.00
22771 A 22772 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2047730	EC (DG 437813 DG 437814	1 6.4 ILLUMINATED T CLY REFREACT 1 6.4 ILLUMINATED T CLY REFREACT					02/15/2007 02/15/2007	3,295.00 3,295.00	10 10	0 0.0	3,295.00 3,295.00	0.00 0.00	0.00
22773 A	01	5010 5010	MAJOR MOVABLE - NEW	2047730	EC (DG 437815	1 6.4 ILLUMINATED T CLY REFREACT					02/15/2007	3.295.00	10	0 0.0	3.295.00	0.00	0.00
22774 A 22775 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2047730	EC (0G 437816 0G 437817	1 6.4 ILLUMINATED T CLY REFREACT 1 6.4 ILLUMINATED T CLY REFREACT					02/15/2007 02/15/2007	3,295.00 3,295.00	10 10	0 0.0	3,295.00 3,295.00	0.00	0.00
22776 A	01	5010	MAJOR MOVABLE - NEW	2067158	HA (02 437818	1 COBE SPECTRA APHERESIS SYSTEM					02/14/2007	47,000.00	8	0 0.0	47,000.00	0.00	0.00
22777 A 22778 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067158 2067158	HA (02 437819 02 437820	1 ASTOTHERM PLUS 220 BLOOD/FLUID 1 SPECTRA SEAL SAFE SYSTEM					02/14/2007 02/14/2007	3,000.00 3,700.00	10 10	0 0.0	3,000.00 3,700.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22779 A	01	5010	MAJOR MOVABLE - NEW	2068390	HD (DG 437843	1 15" FLAT TOUCHSCREEN MONITOR					09/12/2006	502.80 502.80	5	0 0.0	502.80 502.80	0.00	0.00
22780 A 22783 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068390 2058900	HD (0G 437844 01 437882	1 15" FLAT TOUCHSCREEN MONITOR 1 DELL OPTIPLEX 745 DESKTOP					09/12/2006 04/25/2007	1.010.27	5	0 0.0	1.010.27	0.00	0.00
22795 A	01	5010 5010	MAJOR MOVABLE - NEW	2067340	HA (0G 437924	1 MED ORDER (DT)					04/25/2007	30,484.30	15	0 2,032.2	23,371.30	2,032.29	7,113.00
22797 A 22798 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067473 2067165	HE (02 437928 02 437930	1 LABORATORY UPRIGHT FREEZER 1 PHARMACY REFRIGERATOR					05/10/2007 04/30/2007	4,891.53 4,894.75	10 10	0 0.0	4,891.53 4,894.75	0.00 0.00	0.00
22799 A	01	5010 5010	MAJOR MOVABLE - NEW	2067158 2036538	HA (02 437931	1 PHARMACY REFRIGERATOR					04/25/2007	5.041.70	10	0 0.0	5,041.70 1,044.99	0.00	0.00
22800 A 22801 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072	AC :	10 437935 02 437942	1 WASHING MACHINE 1 AIR COOLED FLAKE ICE MAKER					04/20/2007 05/11/2007	1,044.99 2,875.00	10 10	0 0.0	2.875.00	0.00	0.00
22805 A	01	5010	MAJOR MOVABLE - NEW	2067260	HD 0	02 438010	1 BREAKTHROUGH BREAST ULTRASOUND					05/31/2007	109,847.00	5	0 0.0	109,847.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
22806 A 22809 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2067230	HK (03 438015 01 438021	1 PEDIATRIC TOURNIQUET INSTRUMEN 1 BI-PLANE NEURORADIOLOGY SYS					05/16/2007 05/30/2007	2,295.00 2,230,643.31	7 5	0 0.0	2,295.00 2,230,643.31	0.00	0.00
22812 A	01	5010	MAJOR MOVABLE - NEW	2036380	н	03 438040	1 SOLARC SURGICAL HEADLIGHT					05/22/2007	3,273.18	10	0 0.0	3.273.18	0.00	0.00
22813 A 22814 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036360 2067260	HD 6	03 438041 02 438048	1 PEDIATRIC ALS TRAINER 1 DRYSTAR 4500M PRINTER					05/22/2007 05/30/2007	1,241.04 22,250.00	10 8	0 0.0	1,241.04 22,250.00	0.00	0.00
		** *			•	1 00000 W 1 100									. 0.0			

ID ACTIVITY CODE 22815 A	PROPERTY NUMBER ACCOUNT 01 5010	MAJOR MOVABLE - NEW	DEPARTMENT 2067260	BUILDING NUMBER FLOOR NUMBER HD 02	R ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUN 438050	MBER QUANTITY DESCRIPTION 1 BIOPSY & EXCISION SYSTEM	ADDITIONAL DESCRIPTION	MANUFACTURER	MODEL	SERIAL	MONTH/DAY/YEAR 05/14/2007	OF ACQUISITION ORIGINAL COST USEFUL 12,000.00	LIFE (YEARS) USEFUL LIFE (MON 5	(THS) ANNUAL DEPRECIATION ACCUMULA 0 0.00	TED DEPRECIATION PROJECT 12,000.00	TED PROVISION NET BOOK 0.00	0.00
22816 A	01 5010	MAJOR MOVABLE - NEW	2047100	HE 01	438055	1 5 DWR CRASH CART					05/22/2007	2.400.00	10	0 0.00	2.400.00	0.00	0.00
22819 A 22820 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2067265	EC 0G	438069 438305	1 VISX STARS3 EXCIMER LASER 1 IONIZATION CHAMBER		DONATED STANDARD	A10	XC071221	08/03/2006 06/01/2007	40,061.92 3.635.00	5	0 0.00 0 302.91	40,061.92 3.483.54	0.00	0.00
22821 A	01 5010	MAJOR MOVABLE - NEW	2037020	HN 0G HK 02	438294	1 FORCE TRIAL SURGICAL GENERATOR		VALLEYLAB	FORCE TRIAD	T7D2670E	06/06/2007	19,431.60	7	0 0.00	19,431.60	151.46 0.00 0.00	151.46 0.00 0.00
22822 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK 02	438291 438295	1 FORCE TRIAD SURGICAL GENERATOR 1 FORCE TRIAD SURGICAL GENERATOR		VALLEYLAB VALLEYLAB	FORCE TRIAD FORCE TRIAD	T7D2629E T7D2643E	06/06/2007 06/06/2007	19,431.61	7	0 0.00	19,431.61	0.00	0.00
22823 A 22824 A	01 5010	MAJOR MOVABLE - NEW	2037020	HK 02 HK 03	438293	1 FORCE TRIAL SURGICAL GENERATOR		VALLEYLAB	FORCE TRIAD	T7D2644K	06/06/2007	19,431.60 19,431.61	7	0 0.00	19,431.60 19,431.61	0.00	0.00
22825 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2037020	HK 03	438292	1 FORCE TRIAL SURGICAL GENERATOR		VALLEYLAB	FORCE TRIAD	T7D2643R	06/06/2007	19,431.61	7	0 0.00	19,431.61	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
22827 A 22828 A	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK 03	438299 438298	1 CENTURY PERFUSION PUMP SYSTEM 1 CENTURY PERFUSION PUMP SYSTEM		CENTURY CENTURY	043605000 043605000	CBP10820 CBP10873	06/12/2007 06/12/2007	58,092.50 58,092.50	10	0.00	58,092.50 58,092.50	0.00	0.00
22830 A	01 5010	MAJOR MOVABLE - NEW	2037020	HK 03	438283	1 DYONICS POWER CONTROL UNIT		SMITH & NEPHEW		15533	06/13/2007	2,763.60	10	0 0.00 0 0.00	2,763.60	0.00	0.00
22831 A 22832 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK 03	438282 438280	1 DYONICS CONTROL UNIT 1 MONITOR & VIDEO CART 750T		SMITH & NEPHEW SMITH & NEPHEW	DEVONIV 25 750 T	ZN02664	06/13/2007 06/13/2007	6,419.22 8,028.80	10	0 0.00	6,419.22 8,028.80	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
22833 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2037020	HK 03	438281	1 DYONICS LIGHT SOURCE 300XL		SMITH & NEPHEW	300XL	60841006	06/13/2007	4,447.26	15	0 296.48	3,409.56	296.49 0.00 0.00 0.00 0.00 0.00	1,037.70
22835 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HK 03	438278 438279	1 660 HD IMS 1 CCU CAMERA		SMITH & NEPHEW SMITH & NEPHEW	660 HD 460P	660HD1462 AAC2544	06/13/2007 06/13/2007	17,079.62 7,994.67	5	0 0.00	17,079.62 7,994.67	0.00	0.00
22836 A 22838 A	01 5010 01 5010 01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 2037020	HK 03	101051	1 SYNTHES POWER LINE SYSTEMS		SMITH & NEPHEW	400P	AAC2544	06/13/2007	38,325.30	3	0 0.00	38,325.30	0.00	0.00
22839 A	01 5010	MAJOR MOVABLE - NEW	2037020	HK 03	101052	1 SYNTHES POWER LINE SYSTEMS					06/13/2007	38,325.30	3	0 0.00	38,325.30	0.00	0.00
22840 A 22841 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK 03	101054 101056	1 MULTIMODE VAS MAGNETIC DR 1 MULTIMODE VAS MAGNETIC DR					06/13/2007 06/13/2007	2,644.61 2,644.61	3	0.00	2,644.61 2,644.61	0.00	0.00
22842 A	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW	2037020	HK 03	101057	1 MULTIMODE VAS 4MMX70					06/13/2007	2,509.62	3	0 0.00 0 0.00	2.509.62	0.00 0.00 0.00 0.00 0.00 0.00	0.00
22843 A 22844 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK 03	101055 101058	1 MULTIMODE VAS MAGNETIC DR 1 MULTIMODE VAS 4MMX70					06/13/2007 06/13/2007	2,644.62 2.889.87	3 2	0 0.00	2,644.62 2.889.87	0.00	0.00
22845 A	01 5010	MAJOR MOVABLE - NEW	2037020	HK 03	101059	1 MOTOR DRIVE UNIT PWRMX EL					06/13/2007	4,759.84	3	0 0.00	4,759.84	0.00	0.00
22846 A	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 2037020	HK 03	101053	1 ANGLED CAMERA HEAD					06/13/2007	9,007.62	5	0 0.00	9,007.62 33,467.00	0.00	0.00
22847 A 22851 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HK 03 HN 0G	101050 438303	1 ARTHROSCOPY SET 1 IMMOBILIZATION SETUP			P10102110	007236	06/15/2007 06/26/2007	33,467.00 83,656.59	3 10	0.00	83,656.59	0.00	0.00
22852 A	01 5010	MAJOR MOVABLE - NEW	2067260	AC 01	438290	1 MAMMOTEST X-RAY BIOPSY SYSTEM		SIEMENS	MAMMOTEST	10012	06/26/2007	173,227.00	5	0 0.00	173,227.00	0.00 0.00	0.00
22853 A 22854 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	AC 03	438202 438157	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5136A BSM 5106A	00195 00821	06/26/2007 06/26/2007	21,446.90 15,826.03	8	0 0.00 0 0.00	21,446.90 15,826.03	0.00 0.00	0.00
22855 A	01 5010 01 5010	MAJOR MOVARI F - NEW	2068021	HD 01 HD 01	438241	1 TRANSPORT MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 2354A	01207	06/26/2007 06/26/2007	5 651 28	8	0 0.00	5,651.28 15,826.03	0.00	0.00
22856 A 22857 A	01 5010	MAJOR MOVABLE - NEW	2068021	HD 01	438172	1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5106A	01076	06/26/2007	15,826.03	8	0 0.00	15,826.03	0.00	0.00
22857 A 22858 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HD 01	438173 438174	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5106A BSM 5106A	01105 01106	06/26/2007 06/26/2007	15,826.03 15,826.03	8	0 0.00 0 0.00	15,826.03 15,826.03	0.00 0.00	0.00
22859 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	HD 01 HD 01	438175 438200	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5106A	01077	06/26/2007	15,826.03	8	0 0.00 0 0.00	15,826.03 21,446.90	0.00 0.00	0.00
22860 A 22861 A	U1 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVARI F - NEW		HH 07	438200 438176	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5136A BSM 5106A	00215 01074	06/26/2007	21,446.90 15.826.03	8	0.00	21,446.90 15,826.03	0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22862 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HJ 01	438176 438244	1 HIGH ACUITY MONITOR 1 TRANSPORT MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM-2354A	01074 01203	06/26/2007 06/26/2007	15,826.03 5,651.28	8	0 0.00 0 0.00	15,826.03 5,651.28	0.00 0.00	0.00
22863 A 22864 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HJ 01	438170 438171	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5106A BSM 5106A	01078 01075	06/26/2007 06/26/2007	15,826.03 15,826.03	8	0 0.00 0 0.00	15,826.03 15,826.03	0.00 0.00	0.00
22865 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW		HJ 01	438195 438218	1 HIGH ACUITY MONITOR 1 CENTRAL STATION		NIHON KOHDEN NIHON KOHDEN	BSM 5106A	01104	06/26/2007 06/26/2007	15,826.03 33,082.04	8	0 0.00	15,826.03 33,082.04	0.00	0.00
22866 A	01 5010	MAJOR MOVABLE - NEW	2068021 2068021	HJ 01	438218	1 CENTRAL STATION		NIHON KOHDEN	V1SX1804A	00697	06/26/2007	33,082.04	8	0 0.00	33,082.04	0.00	0.00
22867 A 22868 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HJ 03 HJ 03	438194 438184	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5106A BSM 5106A	00890 00900	06/26/2007 06/26/2007	15,826.03 15,826.03	8	0 0.00 0 0.00	15,826.03 15,826.03	0.00	0.00
22869 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HJ 03	438220 438179	1 CENTRAL STATION 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	V1SX1804A BSM 5106A	0793179	06/26/2007 06/26/2007	33,082.04 15,826.03	8	0 0.00	33,082.04 15,826.03	0.00	0.00
22870 A 22871 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HJ 03	438179 438180	1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5106A BSM 5106A	00889 00891	06/26/2007 06/26/2007	15,826.03 15,826.03	8	0 0.00	15,826.03 15,826.03	0.00	0.00
22872 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021	ні 03	438219	1 HIGH ACUITY MONITOR 1 CENTRAL STATION		NIHON KOHDEN	V1SX1804A	0793169	06/26/2007	33,082.04	8	0 0.00	33,082.04	0.00	0.00
22873 A	01 5010	MAJOR MOVABLE - NEW	2068021	HJ 03	438183	1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5106A	01042	06/26/2007	15,826.03	8	0 0.00	15,826.03	0.00	0.00
22874 A 22875 Δ	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	HI 03	438185 438181	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5106A BSM 5106A	01041 01048	06/26/2007 06/26/2007	15,826.03 15,826.03	8	0 0.00 0 0.00 0 0.00	15,826.03 15,826.03	0.00 0.00	0.00
22876 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021	HJ 03	438182	1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5106A	01046	06/26/2007	15.826.03	8	0 0.00	15.826.03	0.00	0.00
22877 A 22878 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HJ 03	438177 438178	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5106A BSM 5106A	01050 01049	06/26/2007 06/26/2007	15,826.03 15.826.03	8	0 0.00	15,826.03 15.826.03	0.00	0.00
22878 A 22879 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	HJ 03	438178 438193	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5106A BSM 5106A	01049	06/26/2007	15,826.03 15,826.03	8	0 0.00 0 0.00	15,826.03	0.00 0.00	0.00
22880 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021	HJ 03	438190	1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5106A	00894	06/26/2007	15.826.03	8	0.00	15.826.03	0.00 0.00	0.00
22881 A 22882 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HJ 03	438192 438189	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5106A BSM 5106A	00893 00895	06/26/2007 06/26/2007	15,826.03 15.826.03	8	0 0.00	15,826.03 15.826.03	0.00	0.00
22883 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021	HJ 03	438245	1 TRANSPORT MONITOR		NIHON KOHDEN	BSM 2354A	01240	06/26/2007	5,651.28	8	0 0.00 0 0.00	5,651.28	0.00 0.00	0.00
22884 A 22885 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HJ 03	438246 438249	1 TRANSPORT MONITOR 1 TRANSPORT MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 2354A BSM 2354A	01208 01209	06/26/2007 06/26/2007	5,651.28 5,651.28	8	0 0.00 0 0.00	5,651.28 5,651.28	0.00 0.00 0.00 0.00	0.00
22886 A	01 5010	MAJOR MOVABLE - NEW	2068021	ни оз	438250	1 TRANSPORT MONITOR		NIHON KOHDEN	BSM 2354A	01248	06/26/2007	5.651.28	8	0.00	5.651.28	0.00	0.00
22887 A	01 5010	MAJOR MOVABLE - NEW	2068021	HJ 03	438254	1 TRANSPORT MONITOR		NIHON KOHDEN	BSM 2354A	01327	06/26/2007	5,651.28	8	0 0.00	5,651.28	0.00	0.00
22888 A 22889 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HJ 03 HJ 03	438188 438191	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5106A BSM 5106A	00896 00897	06/26/2007 06/26/2007	15,826.03 15,826.03	8	0 0.00 0 0.00	15,826.03 15,826.03	0.00 0.00 0.00 0.00	0.00
22890 A	01 5010	MAJOR MOVABLE - NEW	2068021	HJ 03	438187	1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5106A	00898	06/26/2007	15.826.03	8	0.00	15.826.03	0.00	0.00
22891 A 22892 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HJ 03	438186 438165	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5106A BSM 5106A	00899 01045	06/26/2007 06/26/2007	15,826.03 15.826.03	8	0 0.00	15,826.03 15.826.03	0.00	0.00
22893 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021	HJ 07	438167	1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5106A	01047	06/26/2007	15,826.03	8	0 0.00 0 0.00	15,826.03	0.00 0.00	0.00
22894 A	01 5010	MAJOR MOVABLE - NEW	2068021	HJ 07	438168	1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5106A	01067	06/26/2007	15,826.03	8	0 0.00	15,826.03	0.00 0.00 0.00	0.00
22895 A 22896 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HJ 07 HJ 07	438238 438166	1 TRANSPORT MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 2354A BSM 5106A	01197 01068	06/26/2007 06/26/2007	5,651.28 15,826.03	8	0 0.00	5,651.28 15,826.03	0.00	0.00
22897 A	01 5010	MAJOR MOVABLE - NEW	2068021	HJ 07	438169	1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5106A	01083	06/26/2007	15,826.03	8	0 0.00	15,826.03	0.00 0.00 0.00 0.00	0.00
22898 A 22899 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HJ 07	438162 438159	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5106A BSM 5106A	01070 01071	06/26/2007 06/26/2007	15,826.03 15,826.03	8	0 0.00	15,826.03 15,826.03	0.00	0.00
22900 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021	HJ 07	438158	1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5106A	01072	06/26/2007	15,826.03	8	0 0.00	15,826.03	0.00	0.00
22901 A 22902 A	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HJ 07	438239 438156	1 TRANSPORT MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 2354A BSM 5106A	01199 01073	06/26/2007 06/26/2007	5,651.28 15.826.03	8	0 0.00 0 0.00 0 0.00	5,651.28 15,826.03	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00
22903 A	01 5010	MAJOR MOVABLE - NEW	2068021	HJ 07	438155	1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5106A	00850	06/26/2007	15,826.03	8	0 0.00	15,826.03	0.00	0.00
22904 A	01 5010	MAJOR MOVABLE - NEW	2068021 2068021	HJ 07	438160 438161	1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5106A BSM 5106A	00851	06/26/2007 06/26/2007	15,826.03 15,826.03	8	0 0.00	15,826.03 15,826.03	0.00	0.00
22905 A 22906 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HJ 07	438217	1 HIGH ACUITY MONITOR 1 CENTRAL STATION		NIHON KOHDEN	V15X1804A	01039 V5260170A	06/26/2007	33,082.04	8	0 0.00	33,082.04	0.00 0.00 0.00	0.00
22907 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021	HJ 07	438163	1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5106A	01040	06/26/2007	15,826.03	8	0 0.00	15,826.03	0.00	0.00
22908 A 22909 A	U1 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	ни 07 нк 02	438164 438204	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5106A BSM 5136A	01044 00210	06/26/2007 06/26/2007	15,826.03 21,446.90	8 8	0 0.00	15,826.03 21,446.90	0.00	0.00
22910 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021	HK 02	438240	1 TRANSPORT MONITOR		NIHON KOHDEN	BSM 2354A	01196	06/26/2007	5,651.28	8	0 0.00 0 0.00	5,651.28	0.00 0.00 0.00 0.00 0.00 0.00	0.00
22912 A 22913 A	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK 02	438201 438205	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5136A BSM 5136A	00192 00212	06/26/2007 06/26/2007	21,446.90 21,446.90	8	0 0.00	21,446.90 21,446.90	0.00	0.00
22914 A	01 5010	MAJOR MOVABLE - NEW	2068021	HK 02	438258	1 TRANSPORT MONITOR		NIHON KOHDEN	BSM 2354A	01324	06/26/2007	5,651.28	8	0 0.00 0 0.00	5,651.28	0.00	0.00
22915 A	01 5010	MAJOR MOVABLE - NEW	2068021	HK 02	438211	1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5136A	00197	06/26/2007	21,446.90	8	0 0.00	21,446.90	0.00	0.00
22916 A 22917 A	01 5010	MAJOR MOVABLE - NEW	2068021	HK 02	438197	1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5136A BSM 5136A	00196	06/26/2007	21,446.90	8	0 0.00	21,446.90	0.00	0.00
22918 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK 02	438208 438209	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5136A	00199 00213	06/26/2007 06/26/2007	21,446.90 21,446.90	8	0 0.00 0 0.00	21,446.90 21,446.90	0.00	0.00
22919 A 22920 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK 02	438212 438206	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5136A BSM 5136A	00182 00198	06/26/2007 06/26/2007	21,446.90 21,446.90	8	0 0.00	21,446.90 21,446.90	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22920 A 22921 A	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021 2068021	HK 02	438253	1 TRANSPORT MONITOR		NIHON KOHDEN	BSM 5136A BSM 2354A	00198 01309	06/26/2007 06/26/2007 06/26/2007	5,651.28	8	0 0.00 0 0.00	21,446.90 5,651.28 10,423.72	0.00 0.00 0.00	0.00
22922 A	01 5010	MAJOR MOVABLE - NEW	2068021	HK 02	438221	1 INTERMEDIATE ACUITY MONITOR		NIHON KOHDEN	BSM 4104A	00775	06/26/2007	10,423.72	8	0 0.00	10,423.72	0.00	0.00
22923 A 22924 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK 02 HK 02	438222 438223	1 INTERMEDIATE ACUITY MONITOR 1 INTERMEDIATE ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 4104A BSM 4104A	00788 00800	06/26/2007 06/26/2007	10,423.72 10,423.72	8	0 0.00	10,423.72 10,423.72	0.00	0.00
22925 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	HK 02	438224	1 INTERMEDIATE ACUITY MONITOR		NIHON KOHDEN	BSM 4104A	00796	06/26/2007	10,423.72	8	0 0.00	10,423.72	0.00	0.00
22926 A 22927 Δ	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK 02	438225 438226	1 INTERMEDIATE ACUITY MONITOR 1 INTERMEDIATE ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 4104A BSM 4104A	00733 00780	06/26/2007 06/26/2007	10,423.72 10,423.72	8	0 0.00	10,423.72 10,423.72	0.00	0.00
22928 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021	HK 02	438227	1 INTERMEDIATE ACUITY MONITOR		NIHON KOHDEN	BSM 4104A	00813	06/26/2007	10,423.72	8	0 0.00 0 0.00	10,423.72	0.00	0.00
22929 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021	HK 02	438228	1 INTERMEDIATE ACUITY MONITOR		NIHON KOHDEN	BSM 4104A	00790	06/26/2007	10,423.72	8	0 0.00 0 0.00	10,423.72	0.00	0.00 0.00 0.00 0.00
22930 A 22931 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK 03	438251 438261	1 TRANSPORT MONITOR 1 TRANSPORT MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 2354A BSM 2354A	01193 01326	06/26/2007 06/26/2007	5,651.28 5,651.28	8	0 0.00	5,651.28 5,651.28	0.00	0.00
22932 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021	HK 03	438262	1 TRANSPORT MONITOR		NIHON KOHDEN	BSM 2354A	01301	06/26/2007	5,651.28	8	0 0.00 0 0.00	5,651.28 5,651.28	0.00 0.00	0.00
22934 A 22935 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK 03	438203 438260	1 HIGH ACUITY MONITOR 1 TRANSPORT MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5136A BSM 2354A	00203 01329	06/26/2007 06/26/2007	21,446.90 5,651.28	8 8	0 0.00	21,446.90 5,651.28	0.00	0.00
22936 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021	HK 03	438196	1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5136A	00205	06/26/2007	21,446.90	8	0 0.00	21,446.90	0.00	0.00 0.00 0.00 0.00
22937 A 22938 A	01 5010	MAJOR MOVABLE - NEW	2068021	HK 03	438198	1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5136A BSM 5136A	00191 00213	06/26/2007	21,446.90	8	0 0.00	21 446 90	0.00	0.00
22939 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK 03	438207 438210	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5136A	00209	06/26/2007 06/26/2007	21,446.90 21,446.90	8	0 0.00 0 0.00	21,446.90 21,446.90	0.00	0.00
22940 A	01 5010	MAJOR MOVABLE - NEW	2068021	HK 03	438199	1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5136A	00204	06/26/2007	21,446.90	8	0 0.00	21,446.90	0.00	0.00

ID ACTIVITY CODE	DDODEDTY NI IMBED	ACCOUNT NUMB	ER ACCOUNT CATEGORY	DEPARTMENT	RUII DING NUMBER	FLOOR NUMBER ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMBER	QUANTITY DESCRIPTION	ADDITIONAL DESCRIPTION	MANUEACTURER	MODEL	SEDIAL	MONTH/DAY/VEAD	DE ACCULISITION OPIGINAL COST LISEELII LIEE	(VEADS) HISEEHI HEE (MONTHS	ANNUAL DEPRECIATION ACCUMULAT	ED DEDDECIATION DOOLEC	TED DROVISION - NET ROO	OKVALUE
22941 A	01	5010	MAJOR MOVABLE - NEW	2068021	HK	03 438247	1 TRANSPORT MONITOR	ADDITIONAL DESCRIPTION	NIHON KOHDEN	BSM 2354A	01198	06/26/2007	5,651.28	8	0 0.00	5,651.28	0.00	0.00
22942 A 22943 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK	03 438252 03 438255	1 TRANSPORT MONITOR 1 TRANSPORT MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 2354A RSM 2354A	01344	06/26/2007 06/26/2007	5,651.28 5,651.28	8	0 0.00	5,651.28 5,651.28	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
22943 A 22944 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW		HK HK	03 438255 03 438256	1 TRANSPORT MONITOR 1 TRANSPORT MONITOR		NIHON KOHDEN	BSM 2354A BSM 2354A	01307	06/26/2007	5,651.28 5,651.28	8	0 0.00	5,651.28 5,651.28	0.00	0.00
22945 A	01	5010	MAJOR MOVABLE - NEW	2068021	HK	03 438257	1 TRANSPORT MONITOR		NIHON KOHDEN	BSM 2354A	01334	06/26/2007	5,651.28	8	0 0.00	5,651.28	0.00	0.00
22946 A	01	5010	MAJOR MOVABLE - NEW	2068021	HK	03 438229	1 INTERMEDIATE ACUITY MONITOR		NIHON KOHDEN	BSM 4104A	00792	06/26/2007	10,423.72	8	0.00	10,423.72	0.00	0.00
22947 A 22948 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK	03 438230 03 438231	1 INTERMEDIATE ACUITY MONITOR 1 INTERMEDIATE ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 4104A BSM 4104A	00784 00786	06/26/2007 06/26/2007	10,423.72 10.423.72	8	0 0.00 0 0.00	10,423.72 10.423.72	0.00	0.00
22948 A 22949 A	01	5010	MAJOR MOVABLE - NEW	2068021	HK HK	03 438231	1 INTERMEDIATE ACUITY MONITOR 1 INTERMEDIATE ACUITY MONITOR		NIHON KOHDEN	BSM 4104A	00786	06/26/2007	10,423.72	8	0.00	10,423.72	0.00	0.00
22950 A	01	5010 5010	MAJOR MOVABLE - NEW	2068021	HK	03 438233	1 INTERMEDIATE ACUITY MONITOR		NIHON KOHDEN	BSM 4104A	00789	06/26/2007	10,423.72	8	0 0.00 0 0.00	10,423.72	0.00	0.00 0.00 0.00 0.00
22951 A	01	5010	MAJOR MOVABLE - NEW	2068021	HK	03 438234	1 INTERMEDIATE ACUITY MONITOR		NIHON KOHDEN	BSM 4104A	00785	06/26/2007	10,423.72	8	0 0.00	10,423.72	0.00	0.00
22952 A 22953 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK	03 438235 03 438236	1 INTERMEDIATE ACUITY MONITOR 1 INTERMEDIATE ACUITY MONITOR		NIHON KOHDEN	BSM 4104A BSM 4104A	00767 00787	06/26/2007 06/26/2007	10,423.72 10,423.72	8	0 0.00	10,423.72 10,423.72	0.00	0.00
22954 A	01	5010 5010	MAJOR MOVABLE - NEW	2068021	HK	03 438237	1 INTERMEDIATE ACUITY MONITOR 1 INTERMEDIATE ACUITY MONITOR		NIHON KOHDEN	BSM 4104A	00780	06/26/2007	10,423.72	8	0 0.00	10,423.72	0.00	0.00
22955 A	01	5010	MAJOR MOVABLE - NEW	2068021	HK	04 438259	1 TRANSPORT MONITOR		NIHON KOHDEN	BSM 2354A	01321	06/26/2007	5,651.28	8	0 0.00	5,651.28	0.00	0.00
22956 A	01	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	HK	04 438216	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5136A	00200	06/26/2007	21,446.90 21,446.90	8	0 0.00 0 0.00 0 0.00	21,446.90 21,446.90	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
22957 A 22958 Δ	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	HK HK	04 438213 04 438214	1 HIGH ACUITY MONITOR 1 HIGH ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 5136A RSM 5136A	00194	06/26/2007 06/26/2007	21,446.90 21,446.90	8	0.00	21,446.90	0.00	0.00
22959 A	01	5010 5010 5010 5010 5010 5010 5010	MAJOR MOVABLE - NEW	2068021	HK	04 438215	1 HIGH ACUITY MONITOR		NIHON KOHDEN	BSM 5136A	00193	06/26/2007	21,446.90	8	0.00	21 446 90	0.00	0.00
22960 A	01	5010	MAJOR MOVABLE - NEW	2068021	HK	04 438242	1 TRANSPORT MONITOR		NIHON KOHDEN	BSM 2354A	01201	06/26/2007	5,651.28	8	0 0.00	5,651.28 5,651.28	0.00 0.00 0.00 0.00 0.00 0.00	0.00
22961 A 22962 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK	04 438243 04 438248	1 TRANSPORT MONITOR 1 TRANSPORT MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM 2354A BSM 2354A	01204 01245	06/26/2007 06/26/2007	5,651.28 5.651.28	8	0 0.00	5,651.28 5,651.28	0.00	0.00
22962 A 22963 A	01	5010	MAJOR MOVABLE - NEW	2068021	HK HI	04 438248 02 438412	1 DELL OPTIPLEX 745 DESKTOP		DELL DELL	OPTIPLEX 745	6NLX3D1	06/28/2007	1.044.29	5	0 0.00 0 0.00 0 0.00	1 044 29	0.00	0.00
22965 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	02 438431	1 PROXIMITY SYSTEMS WORKSTATION			C1 SERIES		06/28/2007	1,384.29	10	0 0.00	1,044.29 1,384.29	0.00	0.00
22966 A	01		MAJOR MOVABLE - NEW	2037020	HK	02 438436	1 PROXIMITY SYSTEMS WORKSTATION			C1 SERIES		06/28/2007	1,384.28 1,384.28	10	0.00	1.384.28	0.00	0.00
22967 A 22968 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK	02 438437 02 438428	1 PROXIMITY SYSTEMS WORKSTATION 1 PROXIMITY SYSTEMS WORKSTATION			C1 SERIES C1 SERIES		06/28/2007 06/28/2007	1,384.28 1.384.29	10	0 0.00	1,384.28	0.00	0.00
22969 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020	HK	02 438429	1 PROXIMITY SYSTEMS WORKSTATION			C1 SERIES		06/28/2007	1,384.29	10	0 0.00	1,384.29 1,384.29	0.00	0.00
22970 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	02 438430	1 PROXIMITY SYSTEMS WORKSTATION			C1 SERIES		06/28/2007	1,384.29	10	0 000	1.384.29	0.00	0.00
22971 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020	HK	02 438438	1 PROXIMITY SYSTEMS WORKSTATION			C1 SERIES		06/28/2007	1,384.28	10	0 0.00	1,384.28	0.00 0.00 0.00	0.00
22972 A 22973 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK	02 438439 03 438441	1 PROXIMITY SYSTEMS WORKSTATION 1 PROXIMITY SYSTEMS WORKSTATION			C1 SERIES		06/28/2007 06/28/2007	1,384.28 1,384.28	10	0 0.00	1,384.28	0.00	0.00
22973 A 22974 A	01	5010 5010 5010 5010 5010 5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVARI F - NEW	2037020	HK HK	03 438441 03 438433	1 PROXIMITY SYSTEMS WORKSTATION			C1 SERIES C1 SERIES		06/28/2007	1,384.28	10	0 0.00 0 0.00 0 0.00	1,384.28 1,384.29	0.00 0.00 0.00 0.00 0.00 0.00	0.00
22975 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03 438426	1 PROXIMITY SYSTEMS WORKSTATION			C1 SERIES		06/28/2007	1,384.29	10	0 0.00	1,384.29	0.00	0.00
22976 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03 438427	1 PROXIMITY SYSTEMS WORKSTATION			C1 SERIES		06/28/2007	1,384.29	10	0 0.00	1,384.29	0.00	0.00
22977 A 22978 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK	03 438434 03 438432	1 PROXIMITY SYSTEMS WORKSTATION 1 PROXIMITY SYSTEMS WORKSTATION			C1 SERIES C1 SERIES		06/28/2007 06/28/2007	1,384.29 1.384.29	10	0 0.00 0 0.00 0 0.00 0 0.00	1,384.29 1,384.29	0.00	0.00
22978 A 22979 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HK	03 438432 03 438440	1 PROXIMITY SYSTEMS WORKSTATION 1 PROXIMITY SYSTEMS WORKSTATION			C1 SERIES C1 SERIES		06/28/2007	1,384.29 1,384.28	10	0 0.00	1,384.29	0.00	0.00
22980 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03 438435	1 PROXIMITY SYSTEMS WORKSTATION			C1 SERIES		06/28/2007	1,384.29	10	0 0.00	1,384.29	0.00	0.00
22981 A	01	5010	MAJOR MOVABLE - NEW	2067265	HN	0G 438544	1 HIGH DOSE AFTERLOAD		VARIAN	GAMM PLUS	9240222	06/28/2007	373,230.00	5	0 0.00	373.230.00	0.00 0.00 0.00	0.00
22982 A	01	5010	MAJOR MOVABLE - NEW	2047730	EC	0G 438543	1 D215 DIAGNSYS EPSION STIM SYS			D215	0645	06/29/2007	65,681.00	5	0.00	65,681.00	0.00	0.00
22993 A 22996 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036550 2067260	HK AC	10 438398 01 438421	1 DELL OPTIPLEX 745 1 STRYKER ADVANTAGE STRETCHER		DELL STRYKER	745	40CK3D1 0706089239	06/29/2007 06/29/2007	946.00 3,665.59	. S 15	0 0.00 0 244.38	946.00 2,810.28	0.00 244.37	0.00
22997 A	01	5010	MAJOR MOVABLE - NEW	2018750	HD	01 438458	1 CAM-14 RESTING ACQUIS MODULE		GE	CAM 14	RMF07182155PA	06/29/2007	1,375,40	8	0.00	1.375.40	0.00	0.00
23000 A	01	5010	MAJOR MOVABLE - NEW	2068021	HA	01 100126	1 MIDMARK MINOR SURGERY LIGHT		MIDMARK			06/30/2007	1,650.00	15	0 110.00	1,375.40 1,265.00	110.00	385.00
23001 A	01	5010 5010	MAJOR MOVABLE - NEW	2068021	HA	01 100127	1 MIDMARK MINOR SURGERY LIGHT		MIDMARK			06/30/2007	1,650.00	15	0 110.00 0 0.00	1,265.00 9,053.00	110.00 0.00 0.00 0.00	385.00
23002 A 23003 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036390 2036390	HD HD	01 438455 01 438456	1 SLIMLINE ELECT DERMATOME SET 1 SLIMLINE ELECT DERMATOME SET			S SLIMLINE S SLIMLINE	599 597	06/30/2007	9,053.00	10	0 0.00	9,053.00 9.053.00	0.00	0.00
23003 A 23004 A	01	5010 5010	MAJOR MOVABLE - NEW	2036390	HD	01 438450	1 SLIMLINE ELECT DERMATOME SET 1 SLIMLINE ELECT DERMATOME SET			S SLIMLINE S SLIMLINE	598	06/30/2007	9,053.00	10	0 0.00	9,053.00	0.00	0.00
23005 A	01	5010	MAJOR MOVABLE - NEW	2067380	AC	03 438454	1 XENON NOVA LIGHT SOURCE KIT		KARL STORZ	NOVA 175	EC0629546	06/30/2007	2,930.32	15	0 195.36	2,246.58	195.35 0.00 0.00 0.00 0.00 0.00 0.00	683.74
23007 A	01	5010 5010	MAJOR MOVABLE - NEW	2047725	AC	03 438523	1 FLOW METER SYSTEM			BELMED # 5003	13583	07/26/2007	1,738.87	10	0 195.36 0 86.94	2,246.58 1,738.87	0.00	0.00
23008 A	01	5010 5010 5010 5010	MAJOR MOVABLE - NEW	2047725	AC	03 438525	1 FLOW METER SYSTEM			BELMED # 5003	13586	07/26/2007	1,738.87	10	0 86.94 0 86.94	1,738.87	0.00	0.00
23009 A 23010 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047725 2047725	AC AC	03 438528 03 438526	1 FLOW METER SYSTEM 1 FLOW METER SYSTEM			BELMED # 5003 BELMED # 5003	13588 13587	07/26/2007 07/26/2007	1,738.88 1,738.88	10	0 86.94 0 86.94	1,738.88 1,738.88	0.00	0.00
23011 A	01	5010	MAJOR MOVABLE - NEW	2047725	AC	03 438527	1 FLOW METER SYSTEM			BELMED # 5003	13585	07/26/2007	1.738.88	10	0 86.94	1.738.88	0.00	0.00
23012 A	01	5010	MAJOR MOVABLE - NEW	2047725	AC	03 438524	1 FLOW METER SYSTEM			BELMED # 5003	13584	07/26/2007	1,738.87	10	0 86.94	1,738.87	0.00	0.00
23013 A	01	5010 5010	MAJOR MOVABLE - NEW	2047812	HK	09 438536	1 DOME CAMERA		HEWLETT PACKARD	RS-485	CNRXL78986	07/26/2007	11,857.50	5	0.00	11,857.50		0.00
23014 A 23023 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2047075	HB WH	0G 438467 01 438966	1 LASERIET PRINTER 1 SCALE TRONIC INFANT SCALE		HEWLETT PACKARD SCALE-TRONIX	4250N 4802	CNRXL78986 480215480	08/01/2007 08/31/2007	1,179.00 1,945.00	5	0 0.00 0 129.67	1,179.00 1,361.51	0.00	0.00
23023 A 23025 A	01	5010	MAJOR MOVABLE - NEW	2067165	HA.	01 43890	1 SCALE IRONIC INFANT SCALE 1 LABORATORY REFRIGERATOR		POWERS SCIENTIFIC	# 45	C073803	09/07/2007	1,945.00 4,843.00	10	0 242.15	4,843.00	0.00	0.00
23026 A	01	5010 5010	MAJOR MOVABLE - NEW	2067158	MB	05 438594	1 MICRO CENTRIFUGE		EPPENDORF	54150	0076956	09/13/2007	1.681.59	7	0 0.00	1,681.59	129.66 0.00 0.00 0.00	683.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
23031 A	01	5010	MAJOR MOVABLE - NEW	2067158 2067440	AC	03 438634	1 STANDARD ANESTHESIA CART-#ASA-		ARMSTRONG	ASA-1		10/02/2007	1,735.88	10	0 0.00 0 86.79	1,681.59 1,735.88	0.00	0.00
23032 A 23033 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 2067380	AC	03 438633 03 438635	1 ANESTHESIA CART-#ASA-1 1 OLYMPUS BF-1T180 EXERA II VIDE		ARMSTRONG OLYMPUS	ASA 1T180	2701451	10/02/2007 10/03/2007	1,735.88 20,655.00	10	0 86.79 0 0.00	1,735.88 20,655.00	0.00	0.00
23033 A 23034 A	01	5010	MAJOR MOVARIE - NEW	2067380	HB HR	03 438635 03 438636	1 OLYMPUS BF-11180 EXERA II VIDEO		OLYMPUS	FXFRAII	2701451	10/03/2007	20,655.00	3	0.00	21 240 00	0.00	0.00
23035 A	01	5010 5010	MAJOR MOVABLE - NEW	2067380 2067440	HE	04 438645	1 SABRESOURCE IMAGE GUIDANCE SYS			SABRESOURCE / MINRAD	01321	10/09/2007	10.150.00	5	0 0.00 0 0.00	10.150.00	0.00	0.00
23037 A	01	5010 5010	MAJOR MOVARIE - NEW	2037020	HK	03 438692	1 CAT#302582990100000 7FISSS OPM		CARL ZEISS	OPM 1	6631402841	10/16/2007	346,175.00 4,340.00	5	0 0.00 0 217.00	346,175.00 2,278.50	0.00 217.00	0.00 2,061.50
23045 A 23049 A	01	5010	MAJOR MOVABLE - NEW	2067585	HJ	08 100129 01 438713	1 SURGICAL SCRUB SINK		ARGO HEWLETT PACKARD	4350N	CNRXV02129	10/25/2007 10/29/2007	4,340.00 1.970.00	20	0 217.00	2,278.50	217.00	2,061.50
23053 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058450 2047730	FC FC	01 438713 0G 438722	1 LASERJET PRINTER 1 SELECTA II #0640-940-01 SLT LA		HEWLETT PACKARD	SELECTRA II	07070334	10/31/2007	84,033.00	5	0 0.00 0 0.00	1,970.00 84,033.00	0.00	0.00 0.00 0.00 0.00
23055 A	01	5010	MAJOR MOVABLE - NEW	2068115	но	0G 438746	1 HP LASERJET 4350N PRINTER		HEWLETT PACKARD	4350N	CNRXS16984	11/20/2007	1,556.00	5	0 0.00	1,556.00	0.00	0.00
23056 A	01	5010 5010	MAJOR MOVABLE - NEW	2068115	HO	0G 438747	1 HP LASERJET 4350N PRINTER		HEWLETT PACKARD	4350N	CNRXS34128	11/20/2007	1.556.00	5	0 0.00	1.556.00		0.00
23059 A 23060 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	AC AC	03 438763 03 438764	1 STERIS SURGICAL TABLE 1 STERIS SURGICAL TABLE		STERIS CORP STERIS CORP	AMSCO 30855P AMSCO 3085SP	B410607042 SB409907060	12/10/2007 12/10/2007	27,580.06 27,580.06	15	0 1,838.67 0 1,838.67	19,306.04 19,306.04	1,838.67	8,274.02
23060 A 23061 A	01	5010 5010	MAJOR MOVABLE - NEW	2036280	HK	03 438764 07 438968	1 TELEMETRY SYSTEM		NIHON KOHDEN	VORAX 5002	V526069108	12/10/2007	27,580.06 129,475.20	8	0 0.00	129,475.20	1,838.67 0.00 0.00 0.00 0.00 0.00	0.00
23062 A	01	5010 5010	MAJOR MOVABLE - NEW	2047730	EC	OG 438768	1 TON-PEN XL TONOMETER		REICHERT	TONO PEN XL	13182407	12/13/2007	2.935.00	10	0 146.75	2.935.00	0.00	0.00
23068 A	01	5010	MAJOR MOVABLE - NEW	2067440	AC	03 438805	1 NIHON KOHDEN MONITOR		NIHON KOHDEN			01/03/2008	21,500.00	8	0 0.00	21,500.00	0.00	0.00
23069 A 23070 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 2037020	HE AC	04 438806 01 438824	1 NIHON KOHDEN MONITOR 1 ATS 1200 AUTOMATIC TOURNIQUET		ZIMMER	ATS 1200	1207GACD	01/03/2008 01/07/2008	21,500.00 9,506.34	8	0 0.00 0 475.32	21,500.00 9,506.34	0.00	0.00
23070 A 23071 A	01	5010	MAJOR MOVARIE - NEW	2037020	AC	01 438825	1 ATS 1200 AUTOMATIC TOURNIQUET		ZIMMER	ATS 1200	1207GACC	01/07/2008	9,506.34 9,506.34	10	0 475.32	9,506.34	0.00	0.00 8,274.02 8,274.02 0.00 0.00 0.00 0.00 0.00 0.00 316.19
23072 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020 2036050	нн	05 438851	1 DURFOLD M#DL-27CU SLEEP SOFA			DL 27 CU		01/17/2008	1,054.00	15	0 475.32 0 70.27	9,506.34 737.81	0.00 70.26	316.19
23073 A	01	5010 5010	MAJOR MOVARIE - NEW	2047100	HE	01 438858	1 WELCH ALLYN 767 WALL TRANSFORM 1 WELCH ALLYN 767 WALL TRANSFORM					01/22/2008	1,106.87	10	0 55.34 0 55.34	1,106.87 1,106.87	0.00	0.00
23074 A 23075 A	01	5010	MAJOR MOVABLE - NEW	2047100	ME ME	01 438859	1 WEICH ALLYN 767 WALL TRANSFORM					01/22/2008	1,106.87 1,106.87	10	u 55.34	1,106.87	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
23075 A 23076 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2047100	HE	01 438860 01 438861	1 WELCH ALLYN 767 WALL TRANSFORM 1 WELCH ALLYN 767 WALL TRANSFORM					01/22/2008 01/22/2008	1,106.87	10	0 55.34 0 55.34	1,106.87 1,106.87	0.00	0.00
23077 A	01	5010 5010	MAJOR MOVABLE - NEW	2047100	HE	01 438862	1 WELCH ALLYN 767 WALL TRANSFORM					01/22/2008	1,106.87	10	0 55.34 0 55.34	1,106.87 1,106.87	0.00	0.00
23078 A	01	5010	MAIOR MOVARI F - NEW	2047100	HE	01 438863	1 WEICH ALLYN 767 WALL TRANSFORM					01/22/2008	1,106.87	10	0 55.34	1,106.87	0.00	0.00
23079 A 23080 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2047100	HE HE	01 438864 01 438865	1 WELCH ALLYN 767 WALL TRANSFORM 1 WELCH ALLYN 767 WALL TRANSFORM					01/22/2008 01/22/2008	1,106.87 1,106.87	10	0 55.34 0 55.34	1,106.87 1,106.87	0.00	0.00
23081 A	01	5010	MAJOR MOVABLE - NEW	2047100	HE	01 438865	1 WELCH ALLYN 767 WALL TRANSFORM					01/22/2008	1,106.87	10	0 55.34	1,106.87	0.00	0.00
23082 A	01	5010 5010	MAJOR MOVABLE - NEW	2047100	HE	01 438867	1 WELCH ALLYN 767 WALL TRANSFORM					01/22/2008	1,106.87	10	0 55.34 0 55.34	1,106.87	0.00	0.00
23083 A	01	5010	MAJOR MOVABLE - NEW	2047100	HE	01 438868	1 WELCH ALLYN 767 WALL TRANSFORM					01/22/2008	1,106.87	10	0 55.34	1,106.87	0.00	0.00
23084 A 23085 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2047100	HE HE	01 438869 01 438870	1 WELCH ALLYN 767 WALL TRANSFORM 1 WELCH ALLYN 767 WALL TRANSFORM					01/22/2008 01/22/2008	1,106.87 1,106.87	10	0 55.34 0 55.34	1,106.87 1,106.87	0.00	0.00
23086 A	01	5010	MAJOR MOVARIE - NEW	2047100	HE	01 438871	1 WEICH ALLYN 767 WALL TRANSFORM					01/22/2008	1.106.87	10	0 55.34	1,106.87	0.00	0.00
23087 A	01	5010 5010	MAJOR MOVABLE - NEW	2047100 2047100	HE	01 438872	1 WELCH ALLYN 767 WALL TRANSFORM					01/22/2008	1,106.87	10	0 55.34 0 55.34	1,106.87 1,106.87	0.00	0.00
23088 A	01	5010 5010	MAJOR MOVARIE - NEW	2047100 2047100	HE	01 438873	1 WEICH ALLYN 767 WALL TRANSFORM					01/22/2008	1,106.87	10	0 55.34 0 55.34	1,106.87 1,106.87	0.00	0.00
23089 A 23090 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100	HE HE	01 438874 01 438875	1 WELCH ALLYN 767 WALL TRANSFORM					01/22/2008 01/22/2008	1,106.87 1.106.87	10	0 55.34	1,106.87	0.00	0.00
23090 A 23091 A	01	5010 5010	MAJOR MOVARI F - NEW	2047100 2047100	HE	01 438875 01 438876	1 WELCH ALLYN 767 WALL TRANSFORM 1 WELCH ALLYN 767 WALL TRANSFORM					01/22/2008	1,106.87 1,106.87	10	0 55.34 0 55.34	1,106.87 1,106.87	0.00	0.00
23092 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100	HE	01 438877	1 WELCH ALLYN 767 WALL TRANSFORM 1 WELCH ALLYN 767 WALL TRANSFORM					01/22/2008	1,106.87	10	0 55.34 0 55.34	1,106.87 1,106.87	0.00	0.00
23093 A	01	5010	MAJOR MOVABLE - NEW	2047100	HE	01 438878	1 WELCH ALLYN 767 WALL TRANSFORM					01/22/2008	1,106.87	10	0 55.34	1,106.87	0.00	0.00
23094 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2047100	HE	01 438879	1 WELCH ALLYN 767 WALL TRANSFORM 1 WELCH ALLYN 767 WALL TRANSFORM					01/22/2008	1,106.87	10	0 55.34 0 55.34	1,106.87 1,106.87	0.00	0.00
23095 A 23096 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2047100	HE HE	01 43880 01 43881	1 WELCH ALLYN 767 WALL TRANSFORM 1 WELCH ALLYN 767 WALL TRANSFORM					01/22/2008 01/22/2008	1,106.87 1,106.87	10	0 55.34	1,106.87 1,106.87	0.00	0.00
23110 A	01	5010 5010	MAJOR MOVABLE - NEW	2067290	HG	02 439024	1 DELL OPTIPLEX 755 DESKTOP		DELL	OPTIPLEX 755	DWCOKF1	02/06/2008	850.00	5	0 55.34 0 0.00	850.00	0.00	0.00
23115 A	01	5010	MAJOR MOVABLE - NEW	2067440	HE	04 439036	1 AIRSIM MULTI			MULTI	AA2S99A3011M	02/12/2008	1,880.00	10	0 94.00	1,880.00 2,430.00	0.00	0.00
23116 A	01	5010	MAJOR MOVABLE - NEW	2067440	HE	04 439037	1 AIR SIM BROCHI			BRONCHI	AA2S98A3041MB	02/12/2008	2,430.00	10	0 121.50	2,430.00	0.00	0.00
23120 A 23121 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2047100	HA HA	01 100147 01 100142	1 PROCEDURE CEILING LIGHTS 1 PROCEDURE CEILING LIGHTS		SKYTRON SKYTRON	ST9 ST9		03/04/2008	3,077.63 3,077.64	15	0 205.17 0 205.17	2,154.34 2.154.35	205.18 205.18	923.29 923.29
23121 A 23122 A	01	5010	MAJOR MOVABLE - NEW	2047100	HA	01 100142	1 PROCEDURE CEILING LIGHTS 1 PROCEDURE CEILING LIGHTS		SKYTRON	ST9		03/04/2008	3,077.64	15	0 205.17	2,154.35	205.18	923.29
23123 A	01	5010	MAJOR MOVABLE - NEW	2047100	HA	01 100144	1 PROCEDURE CEILING LIGHTS		SKYTRON	ST9		03/04/2008	3,077.64	15	0 205.17	2.154.35	205.18	923.29 923.29 923.29
23124 A	01	5010	MAJOR MOVABLE - NEW	2047100	HA	01 100145	1 PROCEDURE CEILING LIGHTS		SKYTRON	ST9		03/04/2008	3,077.64	15	0 205.17	2,154.35	205.18	923.29
23125 A 23128 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2047730	HA EC	01 100146 0G 438934	1 PROCEDURE CEILING LIGHTS 1 PASCAL LASER SYSTEM		SKYTRON OPTI MEDICAL	ST9 PASCAI US		03/04/2008 03/06/2008	3,077.64 94,900.00	15	0 205.17 0 4,745.00	2,154.35 94,900.00	205.18 0.00	923.29 0.00
A CALLO		-340		2047/30		30734	- I POCHE DOGEN STOTEM		OI II INCORD			03/00/2008	54,500.00	20	- 4,743.00	J-,J00.00	0.00	0.00

JO. LOW.	CODE DECOMPTION	ADED ACCOUNT	IMPER ACCOUNT CATEGORY	DEDARK STATE OF THE	NUMBER FLOOR NUMBER	D. ACCOUNT CLASS. ASSETTED WHITES OF	ADED CHANTEY DESCRIPTION	ADDITIONAL DESCRIPTION	MANUTE OF LOCA	MODEL	ground	MACAUTH (CAN OF T	DE ACQUIETTION OBJETTIVA COCT. LICEURIS	VEADE) HISSEN LIST (MONTHS APPRIL DE L	NATION ASSUME	ED DEDBECIATION DEC	ED DROVIICION - MET -	DOKNALLS
23129 A 23132 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068115 HK 2067460 HF	01	R ACCOUNT CLASS ASSETTAG NUMBER OLD TAG NUM 439091 439127	ABER QUANTITY DESCRIPTION 1 STATE STANDARD DESKTOP 1 SERVO-I COMPLETE CRITICAL CARE	AUDITIONAL DESCRIPTION	MANUFACTURER DELL	OPTIPLEX 755	SERIAL HDTLSF1	03/10/2008 03/18/2008	OF ACQUISITION ORIGINAL COST USEFUL LIFE 850.00 32,467.81	5	0 0	0.00	ED DEPRECIATION PROJECT 850.00	0.00	0.00
23133 A	01 01	5010	MAJOR MOVABLE - NEW	2067460 HF	OG OG	439128	1 SERVO-I COMPLETE CRITICAL CARE					03/18/2008	32,467.81	10	0	1,623.39 1,623.39	32,467.81 32,467.81	0.00	0.00
23134 A 23135 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 HF 2037020 HK	0G	439126 439146	1 SERVO-I COMPLETE CRITICAL CARE 1 BF56-7 CMAX SURGICAL TABLE					03/18/2008 03/27/2008	32,467.82 38,737.68	10	0	1,623.39 2,582.51	32,467.82 27,116.36	0.00 2,582.52	0.00 11,621.32
23136 A	01	5010	MAJOR MOVABLE - NEW	2037020 HK	03	439145	1 BFS6-7 CMAX SURGICAL TABLE					03/27/2008	45,162.68	15	0	3,010.85	31,613.88	3,010.84	13,548.80
23137 A 23138 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585 HH 2067490 HF	01 01	439160 439165	1 SKYTRON 3001 IMAGING TABLE 1 POWERMATIC MAT PLATFORM				6180	03/28/2008 04/02/2008	34,286.96 475.00	15 15	0	2,285.79 31.67	24,000.88 332.51	2,285.80 31.66	10,286.08 142.49
23142 A	01	5010	MAJOR MOVABLE - NEW	2067340 HA	0G	439180	1 MEDSELECT WINDOWS '03 SERVER			MED SELECT 2003	2UX75001XM	04/04/2008	35,608.00	15	0	2,373.87	24.925.61	2.373.86	10,682.39 131.17
23143 A 23144 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050 HH 2067290 HG	05	439181 439210	1 DURFOLD #DL-27-CU SLEEP SOFA 1 HP LASERJET 4250 OS401A#ABA					04/08/2008 04/16/2008	1,049.32 1.149.00	12	0	87.44 0.00	918.15 1,149.00	87.45 0.00	131.17
23147 A	01	5010	MAJOR MOVABLE - NEW	2067585 HO	01	439272	1 BARD ACCESS MEDICAL PRINTER					04/17/2008	1,700.00	5	ō	0.00	1,700.00	0.00	0.00 0.00 0.00 0.00
23148 A 23149 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585 HO 2047730 EC	01 0G	439271 439276	1 SITE RITE VI PORT ULTRASOUND 1 TONO-PEN AVIA TRANSDUCER MICRO		REICHERT	AVIA	313290308	04/17/2008 04/21/2008	16,500.00 3,099.00	5 10	0	0.00 154.95	16,500.00 3,099.00	0.00	0.00
23153 A 23155 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HH 2036050 HH	02	439287 439284	1 STANDARD DESKTOP W MONITOR 1 DURFOLD DL-27-CU SLEEP SOFA					04/28/2008	1,050.00 1,045.00	5	0	0.00 87.08	1,050.00 914.37	0.00 87.09	0.00 130.63
23156 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2047100 HE	01	439289	1 STRYKER EXAM STRETCHER		STRYKER	1015		04/28/2008 04/28/2008	4.636.80	15	0	309.12	3.245.76	309.12	1.391.04
23157 A 23158 Δ	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HF	01	439290 439291	1 STRYKER EXAM STRETCHER 1 STRYKER EXAM STRETCHER		STRYKER STRYKER	1015		04/28/2008	4,636.80 4.636.80	15	0	309.12 309.12	3,245.76 3,245.76	309.12 309.12	1,391.04 1,391.04
23159 A	01	5010 5010	MAJOR MOVABLE - NEW	2047100 HE	01	439292	1 STRYKER EXAM STRETCHER		STRYKER	1015		04/28/2008	4,636.80	15	0	309.12	3,245.76	309.12	1,391.04
23160 A 23161 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01 01	439293 439294	1 STRYKER EXAM STRETCHER 1 STRYKER EXAM STRETCHER		STRYKER STRYKER	1015		04/28/2008 04/28/2008	4,636.80 4,636.80	15 15	0	309.12 309.12	3,245.76 3,245.76	309.12 309.12	1,391.04 1,391.04
23162 A 23163 A	01	5010 5010	MAJOR MOVABLE - NEW	2047100 HE	01	439295	1 STRVVER EVAM STRETCHER		STRYKER STRYKER	1015 1015		04/28/2008	4.636.80	15	0	309.12	3,245.76 3,245.76	309.12	1.391.04
23164 A	01 01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01	439296 439297	1 STRYKER EXAM STRETCHER 1 STRYKER EXAM STRETCHER		STRYKER	1015		04/28/2008 04/28/2008	4,636.80 4,636.80	15 15	0	309.12 309.12	3.245.76	309.12 309.12	1,391.04 1,391.04 1,391.04
23165 A 23166 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2067165 HE	01	439298 439312	1 STRYKER EXAM STRETCHER 1 7FBRA 74M BBF PRINTER 300 DPI		STRYKER	1015		04/28/2008	4,636.80 2,536.55	15	0	309.12	3,245.76 2,536.55	309.12	1,391.04
23167 A	01	5010	MAJOR MOVABLE - NEW	2067165 HE	02	439313	1 ZEBRA Z4M BBE PRINTER 300DPI					04/29/2008	2,536.55	5	0	0.00	2,536.55	0.00	0.00
23172 A 23173 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 HF 2068021 HG	0G	439315 439335	1 GECSE65DAAAAABXXX CASE V6.5 1 INVISION CLINICAL COMPUTER		DELL			04/30/2008 05/01/2008	21,123.50 1,106.00	10	0	1,056.17 0.00	21,123.50 1,106.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
23174 A	01	5010	MAJOR MOVABLE - NEW	2068021 HG	02	439336	1 INVISION CLINICAL COMPUTER		DELL			05/01/2008	1,106.00	5	ō	0.00	1,106.00	0.00	0.00
23176 A 23177 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HG 2068021 HG	02 02	439338 439339	1 INVISION CLINICAL COMPUTER 1 INVISION CLINICAL COMPUTER		DELL			05/01/2008 05/01/2008	1,106.00 1.106.00	5	0	0.00	1,106.00 1.106.00	0.00	0.00
23178 A 23180 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HG 2068021 HG	02	439340 439342	1 INVISION CLINICAL COMPUTER 1 INVISION CLINICAL COMPUTER		DELL DELL			05/01/2008 05/01/2008	1,106.00 1.106.00	5	0	0.00	1,106.00 1.106.00	0.00 0.00 0.00 0.00	0.00
23181 A	01 01	5010	MAJOR MOVABLE - NEW	2068021 HG	02	439343	1 INVISION CLINICAL COMPUTER		DELL			05/01/2008	1,106.00	5	0	0.00	1,106.00	0.00	0.00
23182 A 23184 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HG	02	439344 439346	1 INVISION CLINICAL COMPUTER 1 INVISION CLINICAL COMPUTER		DELL			05/01/2008 05/01/2008	1,106.00 1,106.00	5	0	0.00	1,106.00 1,106.00	0.00	0.00
23189 A	01	5010 5010	MAJOR MOVABLE - NEW	2068021 HG 2068021 HG	02	439351	1 INVISION CLINICAL COMPUTER		DELL			05/01/2008	1,106.00	5	0	0.00 0.00 0.00 0.00	1,106.00 1,106.00 1,106.00	0.00	0.00
23190 A 23192 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HG 2068021 HG	02	439352 439323	1 INVISION CLINICAL COMPUTER 1 DUREOUD SUFFPER SOFA		DELL	DL-46		05/01/2008 05/01/2008	1,106.00 1.127.18	5	0	0.00	1,106.00 986.28	0.00	0.00
23193 A	01	5010	MAJOR MOVABLE - NEW	2068021 HG	02	439324	1 DURFOLD SLEEPER SOFA			DL-46		05/01/2008	1,127.18	12	0	93.94	986.28	93.93 93.93	140.90
23194 A 23195 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HG 2068021 HG	02	439325 439326	1 DURFOLD SLEEPER SOFA 1 DURFOLD SLEEPER SOFA			DL-46 DL-46		05/01/2008 05/01/2008	1,127.18 1,127.18	12	0	93.94 93.94	986.28 986.28	93.93	140.90 140.90
23196 A	01	5010	MAJOR MOVABLE - NEW	2068021 HG	02	439327	1 DURFOLD SLEEPER SOFA			DL-46		05/01/2008	1,127.18	12	ō	93.94	986.28	93.93	140.90
23197 A 23198 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HG 2068021 HG	02 02	439328 439329	1 DURFOLD SLEEPER SOFA 1 DURFOLD SLEEPER SOFA			DL-46 DL-46		05/01/2008 05/01/2008	1,127.18 1,127.18	12 12	0	93.94 93.94	986.28 986.28	93.93 93.93 93.93 93.93 93.93	140.90 140.90 140.90 140.90 140.90 140.90 140.90 140.90 140.90
23199 A 23200 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HG 2068021 HG	02	439330 439331	1 DURFOLD SLEEPER SOFA 1 DURFOLD SLEEPER SOFA			DL-46 DL-46		05/01/2008 05/01/2008	1,127.18 1.127.18	12	0	93.94 93.94	986.28 986.28	93.93 93.93	140.90
23201 A	01	5010	MAJOR MOVABLE - NEW	2068021 HG	02	439332	1 DUREOUD SLEEPER SOEA			DL-46		05/01/2008	1 127 18	12	0	93.94	986.28	93.93	140.90
23202 A 23203 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HG 2068021 HG	02	439333 439334	1 DURFOLD SLEEPER SOFA 1 DURFOLD SLEEPER SOFA			DL-46 DL-46		05/01/2008 05/01/2008	1,127.18 1,127.18	12	0	93.94 93.94	986.28 986.28	93.93 93.93	140.90 140.90
23204 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020 HK	03	439354	1 JTS MIZUHO OSI JACKSON TABLE S			DE-40		05/01/2008	67,000.00	15	0	4,466.67 0.00	46,900.01 1,149.00	4,466.66 0.00	20,099.99 0.00 0.00 0.00 0.00 0.00
23205 A 23206 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067286 HH 2068290 HO	02 0G	439356 439360	1 HP LASER IFT 4250N PRINTER OS40					05/02/2008 05/02/2008	1,149.00 1,149.00	5	0	0.00	1,149.00 1,149.00	0.00	0.00
23207 A	01	5010	MAJOR MOVABLE - NEW	2047730 EC	0G	439355	1 QS401A#ABA HP LASERJET 4250N 1 SPECTRA LASER SYSTEM			LUMENS 1000	001514016	05/02/2008	45,068.00	5	ō	0.00	45,068.00	0.00	0.00
23210 A 23212 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058900 HK 2058900 HK	01 01	439368 439370	1 STANDARD DESKTOP COMPUTER 1 STANDARD DESKTOP COMPUTER		DELL DELL			05/07/2008 05/07/2008	1,050.00 1,050.00	5 5	0	0.00	1,050.00 1,050.00	0.00	0.00
23217 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036010 HH	04	439380	1 CB514AABA HP P4S15N LASERJET 1 TRANSPORT STRETCHERS					05/13/2008	1,532.00	5	0	0.00 150.73	1,532.00 1,582.74	0.00 150.74	0.00 678.31
23219 A 23220 A	01	5010	MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	01	439381 439382	1 TRANSPORT STRETCHERS					05/13/2008 05/13/2008	2,261.05 2,261.05	15	0	150.73 150.73 0.00	1,582.74	150.74 150.74 0.00	678.31
23221 A 23222 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01	439396 439397	1 TRANSPORT PHYSIO MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM-2354A-S BSM-2354A-S		05/13/2008 05/13/2008	6,651.28 6,651.28	8	0	0.00	6,651.28 6,651.28	0.00	0.00
23223 A	01	5010 5010	MAJOR MOVABLE - NEW	2047100 HE	01	439398	1 TRANSPORT PHYSIO MONITOR 1 TRANSPORT PHYSIO MONITOR		NIHON KOHDEN	BSM-2354A-S		05/13/2008	6,651.28	8	ō	0.00	6,651.28	0.00	0.00
23224 A 23225 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01 01	439399 439400	1 TRANSPORT PHYSIO MONITOR 1 TRANSPORT PHYSIO MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM-2354A-S BSM-2354A-S		05/13/2008 05/13/2008	6,651.28 6,651.28	8	0	0.00	6,651.28 6,651.28	0.00	0.00
23226 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE	01	439384 439385	1 INTER ACUITY MONITOR 1 INTER ACUITY MONITOR		NIHON KOHDEN	BSM-4114-S		05/13/2008	10,044.72 10,044.72	8	0	0.00	10,044.72	0.00	0.00
23227 A 23228 A	01	5010	MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01	439386	1 INTER ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM-4114-S BSM-4114-S		05/13/2008 05/13/2008	10,044.72	8	0	0.00	10,044.72 10,044.72	0.00	0.00
23229 A 23230 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01	439387 439388	1 INTER ACUITY MONITOR 1 INTER ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM-4114-S BSM-4114-S		05/13/2008 05/13/2008	10,044.72 10,044.72	8	0	0.00	10,044.72 10,044.72	0.00	0.00
23231 A	01	5010	MAJOR MOVABLE - NEW	2047100 HE	01	439389	1 INTER ACUITY MONITOR		NIHON KOHDEN	BSM-4114-S		05/13/2008	10.044.72	8	0	0.00	10.044.72	0.00	0.00
23232 A 23233 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01 01	439390 439391	1 INTER ACUITY MONITOR 1 INTER ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM-4114-S BSM-4114-S		05/13/2008 05/13/2008	10,044.72 10.044.72	8	0	0.00	10,044.72 10.044.72	0.00	0.00
23234 A	01	5010	MAJOR MOVABLE - NEW	2047100 HE	01	439392	1 INTER ACUITY MONITOR		NIHON KOHDEN	BSM-4114-S		05/13/2008	10,044.72	8	ō	0.00	10,044.72	0.00	0.00
23235 A 23236 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01	439393 439394	1 INTER ACUITY MONITOR 1 INTER ACUITY MONITOR		NIHON KOHDEN NIHON KOHDEN	BSM-4114-S BSM-4114-S		05/13/2008 05/13/2008	10,044.72 10,044.72	8	0	0.00	10,044.72 10,044.72	0.00	0.00
23237 A 23238 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01	439395 439401	1 INTER ACUITY MONITOR 1 9701-16-S CENTRAL NURSE STA		NIHON KOHDEN NIHON KOHDEN	BSM-4114-S CNS-9701-16-S		05/13/2008 05/13/2008	10,044.72 34,082.04	8	0	0.00	10,044.72 34,082.04	0.00	0.00
23239 A	01	5010	MAJOR MOVABLE - NEW	2047100 HE	01	439402	1 ICE MACHINE		NINON KONDEN	CN3-9701-10-3		05/14/2008	3.840.00	10	0	192.00	3.840.00	0.00	0.00
23240 A 23242 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01 01	439403 439404	1 ICE MACHINE 1 ARMSTRONG CRASH CART		ARMSTRONG	PEL		05/14/2008 05/15/2008	3,840.00 1.795.00	10 10	0	192.00 89.75	3,840.00 1.795.00	0.00 0.00 0.00 0.00	0.00
23243 A	01	5010	MAJOR MOVABLE - NEW	2047100 HE	01	439405	1 ARMSTRONG CRASH CART		ARMSTRONG	PEL		05/15/2008	1,795.00	10	ō	89.75 89.75	1,795.00	0.00	0.00
23244 A 23245 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01 01	439406 439407	1 ARMSTRONG CRASH CART 1 ARMSTRONG CRASH CART		ARMSTRONG ARMSTRONG	PEL PEL		05/15/2008 05/15/2008	1,795.00 1,795.00	10 10	0	89.75 89.75	1,795.00 1,795.00	0.00	0.00
23246 A 23247 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01	439408 439409	1 ARMSTRONG CRASH CART 1 ARMSTRONG CRASH CART		ARMSTRONG ARMSTRONG	PEL		05/15/2008 05/15/2008	1,795.00 1,795.00	10	0	89.75 89.75	1,795.00 1,795.00	0.00	0.00
23248 A	01	5010	MAJOR MOVABLE - NEW	2047100 HE	01	439410	1 ARMSTRONG CRASH CART		ARMSTRONG	PEL		05/15/2008	1.795.00	10	0	89.75	1.795.00	0.00	0.00
23249 A 23250 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01	439411 439412	1 ARMSTRONG CRASH CART 1 ARMSTRONG CRASH CART		ARMSTRONG ARMSTRONG	PEL PEL		05/15/2008 05/15/2008	1,795.00 1.795.00	10	0	89.75 89.75	1,795.00 1.795.00	0.00	0.00
23251 A	01	5010	MAJOR MOVABLE - NEW	2047100 HE	01	439413	1 ARMSTRONG CRASH CART		ARMSTRONG	PEL		05/15/2008	1,795.00	10	0	89.75	1,795.00	0.00	0.00
23252 A 23253 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01	439414 439415	1 ARMSTRONG CRASH CART 1 ARMSTRONG CRASH CART		ARMSTRONG ARMSTRONG	PEL PEI		05/15/2008 05/15/2008	1,795.00 1,795.00	10	0	89.75 89.75	1,795.00 1,795.00	0.00	0.00
23254 A	01	5010	MAJOR MOVABLE - NEW	2047100 HE	01	439416	1 ARMSTRONG CRASH CART		ARMSTRONG	PEL		05/15/2008	1,795.00	10	ō	89.75	1,795.00	0.00	0.00
23255 A 23256 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01 01	439417 439378	1 ARMSTRONG CRASH CART 1 SKYTRON CAT#ST9S LIGHT EXAM 9"		ARMSTRONG	PEL		05/15/2008 05/15/2008	1,795.00 2,178.37	10 10	0	89.75 108.92	1,795.00 2,178.37	0.00	0.00
23257 A 23258 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2047100 HE	03	439419 100159	1 MEDTRONIC TRITON TORQUE DRILL 1 SKTRON CAT#ST9S LIGHT EXAM 9"					05/15/2008 05/16/2008	27,768.19 3.156.37	10	0	1,388.41 157.82	27,768.19 3.156.37	0.00	0.00
23259 A	01	5010	MAJOR MOVABLE - NEW	2047100 HE	01	100160	1 SKYTRON CAT#ST9 LIGHT EXAM 9"		SKYTRON			05/16/2008	3,156.38	10	0	157.82	3,156.38	0.00	0.00
23260 A 23261 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01	439376 439377	 SKYTRON CAT#ST9S LIGHT EXAM 9" SKYTRON CAT #ST9S LIGHT EXAM 9 					05/16/2008 05/16/2008	2,178.37 2,178.37	10	0	108.92 108.92	2,178.37 2,178.37	0.00 0.00 0.00	0.00
23262 A	01	5010	MAJOR MOVABLE - NEW	2067277 HD	02	439438	1 GE PACS VERIFICATION WKS		GE			05/22/2008	16,050.00	5	0	0.00	16,050.00	0.00	0.00
23263 A 23264 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067285 HD 2067285 HD	02 07	439457 439458	1 STATE STANDARD DESKTOP 1 STATE STANDARD DESKTOP					05/27/2008 05/27/2008	850.00 850.00	5 5	0	0.00	850.00 850.00	0.00	0.00
23267 A	01	5010	MAJOR MOVABLE - NEW	2036050 HH	05	439464	1 HP LASERIET P4515TN PRINTER					05/28/2008	1,772.00	5	0	0.00	1,772.00	0.00	0.00
23268 A 23323 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2036325 HH	01 07	100165 374669	1 STEELCASE MOD FURNITURE 1 LIGHT EXAM		STEELCASE AMSCO	22-113		05/29/2008 01/01/1980	38,090.99 2,869.00	10 15	0	1,904.55	38,090.99 2,869.00	0.00	0.00
23324 A	01	5010	MAJOR MOVABLE - NEW	2036340 HJ	03	378853	1 WARMING CABINET		CASTLE	5510	u	01/01/1983	4,443.00	15	0	0.00	4,443.00	0.00	0.00
23325 A 23326 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 HK 2036370 HK	υ5 05	437358 437359	1 MONITOR NEONATAL 1 MONITOR NEONATAL		GE GE	DASH 3000 DASH 3000	K2DJ98356 K2DJ997DG	01/24/2003 01/24/2003	15,750.00 15,750.00	8	0	0.00	15,750.00 15,750.00	0.00	0.00
23327 A 23328 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 HK 2036370 HK	05	437360 437361	1 MONITOR NEONATAL 1 WARMER INFANT		GE HILL ROM	DASH 3000 RW82	K2DJ99736	01/24/2003	15,750.00 11,418.00	8	0	0.00	15,750.00 11 418.00	0.00	0.00
23330 A	01	5010	MAJOR MOVABLE - NEW	2037020 HK	03	371756	1 WATER SUPPLY SARNS		SARNS	11160	JW02/00	01/01/1980	3,523.00	15	0	0.00	3,523.00	0.00	678.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
23341 A 23342 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047072 AC	03	436740 436737	1 MONITOR VITAL SIGNS 1 MONITOR VITAL SIGNS		GE GE			10/01/2005 10/01/2005	3,138.00 3,138.00	8	0	0.00	3,138.00 3,138.00	0.00	0.00
												,, 2003	3,200	-	-		2,230.00	3.00	

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ID ACTIVITY CODE P 23343 A 0	ROPERTY NUMBER ACCOUNT NUM 1 5010	MAJOR MOVABLE - NEW	DEPARTMENT BUILD 2047072 AC	DING NUMBER FLOOR NUMBER 03	ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMB 436738	ER QUANTITY DESCRIPTION ADDITIONAL DESCRIPTION 1 MONITOR VITAL SIGNS	MANUFACTURER GE	MODEL	SERIAL	MONTH/DAY/YEAR 10/01/2005	OF ACQUISITION ORIGINAL COST USEFUL LI 3,138.00	E (YEARS) USEFUL LIFE (MONTH 8	ANNUAL DEPRECIATION ACCUMULAT 0.00	ED DEPRECIATION PROJEC 3,138.00	TED PROVISION NET I 0.00	0.00
23344 A 0	1 5010	MAJOR MOVABLE - NEW	2047072 AC	03	436736	1 MONITOR VITAL SIGNS	GE			10/01/2005	3,138.00	8	0 0.00	3,138.00	0.00	0.00 0.00 0.00 0.00
23346 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047072 HK	05	436739	1 MONITOR VITAL SIGNS	GE		CNGXF49742	10/01/2005	3,138.00	8	0 0.00	3,138.00	0.00	0.00
23349 A 0 23352 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 AC 2047102 HO	03	436674 440182	1 PRINTER LASER 1 MONITOR VITAL SIGNS	HEWLETT PACKARD GF	4250N DINAMAP PRO 200	CNGXF49742	03/30/2006 06/07/2007	1,148.00 2,939.75	8	0 0.00 0 0.00	1,148.00 2,939.75	0.00	0.00
23354 A 0	1 5010	MAJOR MOVABLE - NEW	2047670 AC	03	436734	1 TABLE EXAM BARIATRIC	ARGO	4040	WL54078154	03/15/2006	4,995.00	15	0 333.00	4.162.50	333.00	
23355 A 0 23357 A 0	1 5010 1 5010	MAJOR MOVARIE - NEW	2047680 AC 2047730 EC	02	436735 438683	1 TABLE EXAM BARIATRIC 1 HUMPHREY VISUAL FIELD ANALYZER	ARGO	4040	NL04216116	03/15/2006	4,995.00	15	0 333.00 0 0.00	4,162.50 20,400.00	333.00	832.50
23357 A 0 23358 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 EC 2047730 FC	OG OG	438683	1 VITRECTOMY SET LENSES	CARL ZEISS VOLK	7501	750I-8721	08/14/2002 11/21/2005	20,400.00 4,700.00	5	0 0.00	20,400.00	333.00 0.00 0.00 0.00	832.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00
23358 A 0 23359 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047730 EC 2047740 AC	03	101029 101030	1 SCOPE CYSTOSCOPE		ACN-2	E5891	04/26/2006	3,843.10	3	0 0.00 0 0.00	4,700.00 3,843.10	0.00	0.00
23360 A 0	1 5010 1 5010	MAJOR MOVARIE - NEW	2047740 AC	01	100104 100105	1 LIGHT EXAM	STERIS STERIS	AMSCO EXAMINER		05/05/2006	1,657.98	10	0 0.00 0 0.00	1,657.98 1,657.98	0.00	0.00
23361 A 0	1 5010	MAJOR MOVABLE - NEW	2047740 AC	01	100105	1 LIGHT EXAM 1 LIGHT EXAM	STERIS STERIS	AMSCO EXAMINER AMSCO EXAMINER		05/05/2006	1,657.98 1.657.98	10	0 0.00	1,657.98	0.00	0.00
23362 A 0 23363 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047740 AC 2047740 AC	01	100106 100107	1 LIGHT EXAM	STERIS	AMSCO EXAMINER		05/05/2006	1,657.98	10	0 0.00 0 0.00	1,657.98 1,657.98	0.00	0.00
23364 A 0	1 5010 1 5010	MAJOR MOVARIE - NEW	2047740 AC	01	100108	1 LIGHT EXAM	STERIS	AMSCO EXAMINER		05/05/2006	1,657.98	10	0 0.00 0 0.00	1,657.98 1,657.98	0.00	0.00
23365 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047740 AC	01	100109	1 LIGHT EXAM 1 LIGHT EXAM	STERIS STERIS	AMSCO EXAMINER		05/05/2006 05/05/2006	1,657.98 1,657.98	10	0 0.00	1,657.98	0.00	0.00
23366 A 0 23367 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047740 AC 2047740 AC	01	100110 100111	1 LIGHT EXAM	STERIS	AMSCO EXAMINER		05/05/2006	1,657.98	10	0 0.00 0 0.00	1,657.98 1,657.98	0.00	0.00
23380 A 0 23381 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047780 AC 2047780 AC	01	436708 436709	1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC	STRYKER	1005 ADVANTAGE	0511075789	12/08/2005	3,304.35	15	0 220.29 0 220.29	2,753.62 2,753.62	220.29 220.29	550.73
23381 A U	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047780 AC	01	436710	1 STRETCHER HYDRAULIC	STRYKER STRYKER	1005 ADVANTAGE 1005 ADVANTAGE	0511075790 0511075788	12/08/2005 12/08/2005	3,304.35 3,304.35	15	0 220.29	2,753.62	220.29	550.73 550.73 550.73 550.73
23382 A 0 23383 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047780 AC 2047780 AC	01	436710 436707	1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC	STRYKER	1005 ADVANTAGE	0511075782	12/08/2005	3,304.35	15	0 220.29 0 220.29	2,753.62 2,753.62	220.29 220.29	550.73
23386 A 0 23387 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047790 AC 2047941 WH	01	436721 436669	1 MONITOR PATIENT 1 PRINTER LASER	PHILIPS HEWLETT PACKARD	M3 3046A 4250N	DE00854179 CNGXD42893	10/20/2005 03/30/2006	5,020.77 1,148.00	8	0 0.00 0 0.00	5,020.77 1,148.00	0.00	0.00
23387 A U	1 5010	MAJOR MOVABLE - NEW	2047941 WH 2058190 AH	02	393187	1 SOFA 3 SFAT LIPHOLSTERED	HEWLETT PACKARD	PATRICIAN	UNGXD42893	09/01/1987	1,148.00	12	0 0.00	1,148.00	0.00	0.00
23388 A 0 23389 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2058190 AH	04	393188	1 SOFA 3 SEAT UPHOLSTERED 1 SOFA 3 SEAT UPHOLSTERED		PATRICIAN		09/01/1987	1,198.00	12	0 0.00 0 0.00	1,198.00 1,198.00	0.00	0.00
23392 A 0 23393 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059460 HK 2067158 HA	0G	373206 386787	1 STERILIZER / WASHER 1 MICROSCOPE BINOCULAR	AMSCO OLYMPUS	2053 LC405	212020	01/01/1980 01/01/1986	51,531.00 1,884.00	20	0 0.00 0 0.00	51,531.00 1,884.00	0.00	0.00
23393 A 0 23398 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067158 HA 2067260 AC	01	386/8/ 438268	1 MICROSCOPE BINOCULAR 1 CPU MAMMOGRAPHY WORKSTATION	OLYMPUS SIEMENS	SYNGO MAMMOREPORT	212020 YKIJ004151	01/01/1986	1,884.00 107,327.00	5	0 0.00	1,884.00	0.00	0.00
23399 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2067260 AC	01	438269	1 CPU MAMMOGRAPHY WORKSTATION	SIEMENS	SYNGO MAMMOREPORT	YKJJ004170	01/01/2007	107.327.00	5	0 0.00 0 0.00	107.327.00	0.00	0.00
23401 A 0 23403 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277 AC 2067277 AC	01	436706 436755	1 X-RAY MOBILE C-ARM 1 X-RAY RADIOGRAPHIC DIGITAL	GE GE	6800 REVOLUTION	861866 38090HL7	10/24/2005 12/20/2005	69,500.00 474.180.72	5	0 0.00	69,500.00 474.180.72	0.00	0.00
23403 A 0 23405 A 0	1 5010 1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277 AC 2067277 AC	01 03	436755 436741	1 X-RAY RADIOGRAPHIC DIGITAL 1 SHIELD LEAD		KEVULUTION	/JHueuse	12/20/2005 05/04/2006	474,180.72 2,811.66	5 10	0 0.00 0 0.00	474,180.72 2,811.66	0.00 0.00 0.00 0.00	0.00
23407 A 0	1 5010	MAJOR MOVABLE - NEW	2067380 HB	03	436711	1 STRETCHER HYDRAULIC	STRYKER	1005 ADVANTAGE	0511075787	12/08/2005	3,304.35	15	0 220.29	2.753.62		550.73
23414 A 0 23417 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 AC 2067490 AC	01	436724 436723	1 SERVER DICOM APPLICATIONR 1 STIMULATOR ULTRASOUND	GE INTELECT	HP 8200 LEGEND COMBO	2UA53405P9 14807	10/05/2005 10/01/2005	10,508.50 1,989.95	5	0 0.00	10,508.50 1.989.95	0.00	0.00
23417 A 0 23419 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 AC 2067490 HF	01	436723 436722	1 STIMULATOR ULTRASOUND 1 STIMULATOR ULTRASOUND	INTELECT	LEGEND COMBO	14879	10/01/2005	1,989.95 1,989.95	5	0 0.00	1,989.95	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
23420 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2067490 AC	03	436704	1 STIMULATOR ULTRASOUND	INTELECT	LEGEND COMBO 2C	14730	10/04/2005	1.257.00	5	0 0.00 0 0.00	1.257.00	0.00	0.00
23421 A 0 23422 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 AC 2067490 AC	01	436689 436716	1 ERGOMETER RECUMBENT 1 CHILLING UNIT	CYBEX	530R C-6	28530R9504NN040	10/05/2005	2,656.93 1.995.00	10	0 0.00	2,656.93 1.662.50	0.00 133.00	0.00
23422 A 0 23423 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 AC 2067490 AC	01	436716 436720	1 TABLE EXAM BARIATRIC	GREEN	TEAL GREEN/600LB LIMIT		10/06/2005	1,995.00 1,386.21	15	0 133.00 0 92.41	1,155.17	92.42	332.50 231.04
23424 A 0	1 5010	MAJOR MOVABLE - NEW	2067490 AC	01	436719	1 ERGOMETER RECUMBENT	SCIFIT	RST7000		10/06/2005	3,995.00	15	0 266.33	3.329.16	266.34	665.84
23425 A 0 23426 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 AC 2067490 AC	01	436712 436714	1 TABLE TREATMENT BARIATRIC 1 SCALE PENDULUM	MONARK	HI-LOW (SAND) 828E		10/06/2005 10/06/2005	4,395.00 1.599.00	15	0 293.00 0 106.60	3,662.50 1.332.50	293.00 106.60	665.84 732.50 266.50 832.50
23427 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2067490 AC	01	436715	1 TABLE MAT BARIATRIC		RODEO SAND	25010305	10/06/2005	4,995.00	15	0 333.00	4,162.50	333.00	832.50
23428 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2067490 AC	01	436717	1 HYDROCOLLATOR	CHATTANOOGA	M-4		10/06/2005	1,995.00	15	0 133.00	1.662.50		332.50 632.50 247.71 0.00 0.00 0.00 0.00 0.00 0.00
23429 A 0 23430 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 AC 2067490 AC	01	436718 436713	1 ERGOMETER UPPER BODY 1 STAIRS TREATMENT	SCIFIT	PRO1 TWO-SIDED		10/06/2005 10/06/2005	3,795.00 1.486.21	15	0 253.00 0 99.08	3,162.50 1.238.50	253.00 99.08 0.00 0.00	632.50
23431 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2067490 AC	01	436705	1 CART PROCEDURE	METROFLEX	N/A		10/10/2005	1,241.60	10	0 0.00	1,241.60	0.00	0.00
23432 A 0	1 5010	MAJOR MOVABLE - NEW	2067490 AC	01	436678	1 CPU PORTABLE WORKSTATION	DEXTER ACER	TRAVELMATE (ACER)	100PTI0182	10/11/2005	29,000.00	3	0.00	29,000.00	0.00	0.00
23446 A 0 23447 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 AC 2018710 HJ	01	439855 440425	1 COMPUTER PERSONAL LAPTOP 1 PRINTER LASER	DELL HEWLETT PACKARD	LATITUDE D630 4015N	H6B93H1 CNDY412431	08/15/2008 02/24/2009	1,299.00 1,149.00	3	0 0.00	1,299.00 1.149.00	0.00	0.00
23455 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HC	0G	440839	1 COMPUTER PERSONAL DESKTOP	TEVELT FORMS	401311	0101411431	04/22/2009	999.00	s	0 0.00	999.00	0.00	0.00
23457 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HD	02	440862	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760		05/01/2009	799.00	5	0 0.00	799.00	0.00	0.00
23462 A 0 23463 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 AC 2018710 HK	03	440996 441015	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760		05/20/2009 05/26/2009	999.00 999.00	5	0 0.00	999.00 999.00	0.00	0.00
23464 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018710 HK	03	439601	1 CPU SURGICAL PROCEDURE	STORZ	AIDA DVDM		07/01/2008	15,300.00	10	0 1,530.00	14,535.00	765.00	765.00
23465 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HK	03	439602	1 CART PROCEDURE	STORZ			07/01/2008	2,700.00	10	0 270.00	2.565.00	135.00	135.00
23466 A 0 23467 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HF 2018710 HF	0G 0G	439966 439967	1 VENTILATOR 1 VENTILATOR	NEWPORT NEWPORT	THS0 THS0	N08HT500611766 N08HT500611771	09/09/2008 09/09/2008	6,577.55 6.577.55	10	0 657.75 0 657.75	6,248.67 6.248.67	328.88 328.88	328.88 328.88
23468 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018710 HF	0G	439968	1 VENTILATOR	NEWPORT	TH50	N08HT500611771	09/09/2008	6,577.55	10	0 657.75	6,248.67 6,248.67	328.88	328.88 328.88
23469 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HF	0G	439969	1 VENTILATOR	NEWPORT	TH50	N08HT500611767	09/09/2008	6,577.55	10	0 657.75		328.88	328.88
23470 A 0 23471 A 0	5010 1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HK 2018710 HK	03	440766 440767	1 CONTROLLER SURGICAL 1 CONTROLLER SURGICAL	SYNTHES SYNTHES			04/09/2009	1,049.18 1.049.19	10	0 104.91 0 104.91	996.72 996.73	52.46 52.46	52.46 52.46
23472 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HK	03	440768	1 CONTROLLER SURGICAL	SYNTHES			04/09/2009	1,049.19	10	0 104.91	996.73	52.46	52.46 52.46
23473 A 0 23474 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HK 2018710 HK	03	440769 439600	1 CONTROLLER SURGICAL 1 MONITOR VIDEO FLAT	SYNTHES STORZ	23 INCH		04/09/2009 07/01/2008	1,049.19 6,865.00	10	0 104.91 0 457.66	996.73 4,347.84	52.46 457.67	52.46
23474 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018710 HK 2018710 HH	11	440748	1 BLANKET HYPOTHERMIA	CINCINNATI	BLANKETROL II 222R		03/31/2009	3,895.00	15	0 259.66	2,466.84	259.67	1,428.16
23476 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HD	02	103011	1 DICOM SOFTWARE	GE	00-881214-02	8S-0299	03/19/2009	9,900.00	3	0 0.00 0 0.00 0 0.00	9,900.00	259.67 0.00 0.00 0.00	0.00
23477 A 0 23478 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HJ 2018710 HK	08	439535 439598	1 X-RAY MOBILE C-ARM 1 CAMERA ENDSCOPY SURGICAL	OEC MEDICAL STORZ	SENES 9800 CCU HI DEF		07/01/2008 07/01/2008	118,000.00 11,225.00	5	0 0.00	118,000.00 11,225.00	0.00	0.00
23479 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HK	03	439599	1 CAMERA HEAD ENDSCOPY SURGICAL	STORZ	HIDEF		07/01/2008	13.100.00	5	0 0.00	13.100.00	0.00	0.00
23479 A 0 23481 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HK	03	439599 440861	1 CONTROLLER SURGICAL	STRYKER	HI DEF CORE MICRO DRILL		05/18/2009	13,100.00 4,501.20	5	0 0.00 0 0.00	13,100.00 4,501.20	0.00	0.00
23482 A 0 23483 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HH 2018710 HH	02	440923 440924	1 DETECTOR INJECTOR CONTRAST 1 DETECTOR INJECTOR CONTRAST	MEDRAD MEDRAD	XDS 700 XDS 700		05/13/2009 05/13/2009	11,000.00 11,000.00	5	0 0.00 0 0.00	11,000.00 11,000.00	0.00	0.00
23484 A 0 23485 A 0	1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HH	02	440925 441000	1 DETECTOR INJECTOR CONTRAST	MEDRAD	XDS 700 XDS 700		05/13/2009	14.000.00	5	0 0.00	14,000.00 14,000.00 15,544.00	0.00	0.00
23485 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HD	02	441000	1 TABLE IMAGING	MORGAN			05/20/2009	15,544.00	5	0 0.00	15,544.00	0.00	0.00
23486 A 0 23487 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HK 2018710 HG	03 07	439520 439909	1 PUMP IRRIGATION 1 MONITOR PATIENT	STORZ NIHON KOHDEN	CLEARVISION II BSM-2354A	02379	07/01/2008 08/25/2008	4,900.00 5,651.28	7	0 0.00	4,900.00 5,651.28	0.00	0.00
23488 A 0 23489 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018710 HA	0G	440009 440010	1 MONITOR VITAL SIGNS 1 MONITOR VITAL SIGNS	PHILIPS	VS3 SURGESIGNS	US83312091	09/26/2008	3,364.80	7	0 0.00	3,364.80 3,364.80	0.00	2,517.16 1,428.16 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
23489 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HA 2018710 HA	0G	440010	1 MONITOR VITAL SIGNS	PHILIPS	VS3 SURGESIGNS VS3 SURGESIGNS	US83307285 US83312092	09/26/2008	3,364.80 3.364.80	7	0 0.00	3,364.80	0.00	0.00
23490 A 0 23491 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HH	0G 05	440011 440012	1 MONITOR VITAL SIGNS 1 MONITOR VITAL SIGNS	PHILIPS PHILIPS	VS3 SURGESIGNS	US83312092 US83312381	09/26/2008 09/26/2008	3,364.80	7	0 0.00	3,364.80 3,364.80	0.00	0.00
23492 A 0 23493 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018710 HA	0G	440013 440857	1 MONITOR VITAL SIGNS 1 ELECTROSURGICAL UNIT	PHILIPS	VS3 SURGESIGNS	US83312380	09/26/2008	3,364.80	7	0 0.00	3,364.80 9,501.29	0.00	0.00 0.00 0.00 175.00
23493 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HK 2018710 HG	03	440857 441038	1 ELECTROSURGICAL UNIT	TYCO VALLEY LAB RESPIRONICS	FORCE FX-C-S ACTIGRAPHY		04/30/2009 03/12/2009	9,501.29 2.607.18	7	0 0.00	9,501.29	0.00	0.00
23494 A 0 23496 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HK	03	101060	1 WATCH MONITORING SYSTEM 1 TELESCOPE 4MM X 30CM	KESPIKUMICS	ACHGRAPHT		07/01/2008	3,500.00	10	0 350.00	2,607.18 3,325.00	0.00 175.00	175.00
23497 A 0 23498 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HK	03	101061 101062	1 TELESCOPE 4MM X 30CM 1 TELESCOPE 4MM X 18CM				07/01/2008	3,500.00	10	0 350.00	3,325.00 2,470.00	175.00 130.00	175.00 130.00
23498 A 0 23499 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HK 2018710 HK	03	101062 101063	1 TELESCOPE 4MM X 18CM 1 TELESCOPE 4MM X 18CM				07/01/2008 07/01/2008	2,600.00 2,600.00	10	0 260.00 0 260.00	2,470.00	130.00	130.00
23500 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018710 HK	03	101064	1 TELESCOPE 4MM X 18CM				07/01/2008	2,600.00	10	0 260.00	2,470.00 2,470.00	130.00 130.00	130.00
23501 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HK	03	101065	1 TELESCOPE ANGLED EYEPIECE				07/01/2008	4,650.00	10	0 465.00	4,417.50	232.50	232.50
23502 A 0 23503 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HK 2018710 HK	03	101066 101114	1 FLEX VENTRICULOSTOMY FORCEPS 1 CONTROLLER SURGICAL	STRYKER	CORE MICRO DRILL		07/01/2008 05/18/2009	1,099.00 3,940.20	3 2	0 0.00 0 0.00	1,099.00 3,940.20	0.00	0.00
23504 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HK	03	101115	1 CONTROLLER SURGICAL	STRYKER	CORE MICRO DRILL		05/18/2009	3.940.20	3	0 0.00	3.940.20	0.00	0.00
23505 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018710 HK	03	101116	1 CONTROLLER SURGICAL	STRYKER	CORE IMPACTION DRILL		05/18/2009	4,726.80	3	0 0.00	4,726.80	0.00 0.00 0.00 0.00	0.00
23506 A 0 23507 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HK 2018710 HK	03	101117 101118	1 CONTROLLER SURGICAL 1 CONTROLLER SURGICAL	STRYKER STRYKER	SAGITTAL SAW OSCILLATING SAW		05/18/2009 05/18/2009	3,940.20 3,940.20	3	0 0.00 0 0.00	3,940.20 3,940.20	0.00	0.00
23508 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HK	03	101119	1 CONTROLLER SURGICAL	STRYKER	RECIPROCATING SAW		05/18/2009	3.940.20	3	0 0.00	3.940.20	0.00	0.00
23509 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018710 HK	03	101120	1 CONTROLLER SURGICAL	STRYKER	CORE UNIVERSAL DRIVER		05/18/2009	6,301.80	3	0 0.00	6,301.80	0.00	0.00
23510 A 0 23511 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HK 2018710 HK	03	101121 101122	1 CONTROLLER SURGICAL 1 CONTROLLER SURGICAL	STRYKER STRYKER	CORE IMPACTION DRILL SAGITTAL SAW		05/18/2009 05/18/2009	4,726.80 3,940.20	3	0 0.00 0 0.00	4,726.80 3,940.20	0.00 0.00 0.00 0.00	0.00
23512 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HK	03	101123	1 CONTROLLER SURGICAL	STRYKER	OSCILLATING SAW		05/18/2009	3.940.20	3	0 0.00	3.940.20	0.00	0.00
23513 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018710 HK	03	101124	1 CONTROLLER SURGICAL	STRYKER	RECIPROCATING SAW		05/18/2009	3,940.20	3	0 0.00	3,940.20	0.00	0.00
23514 A 0 23527 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HK 2018715 MB	03 0G	101125 439532	1 CONTROLLER SURGICAL 1 COMPUTER PERSONAL DESKTOP	STRYKER DELL	UNIVERSAL DRIVER OPTIPLEX 755	FXDLDG1	05/18/2009 07/01/2008	6,301.80 1,050.00	3 5	0 0.00 0 0.00	6,301.80 1,050.00	0.00	0.00 0.00
23529 A 0	1 5010	MAJOR MOVABLE - NEW	2018715 MC	01	439934	1 VIDEOCONFERENCEING SYSTEM	POLYCOM	HD8004XL	OA8234	09/03/2008	10,239.36	5	0 0.00	10.239.36	0.00	0.00
23531 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 HE	03	440186	1 COMPUTER PERSONAL LAPTOP	DELL	LATITUDE D630	67KGKH1	11/20/2008	1,299.00	3	0 0.00	1,299.00	0.00	0.00
23537 A 0 23542 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HH 2018750 HD	11 03	439921 439971	1 COMPUTER PERSONAL DESKTOP 1 PRINTER LASER	DELL HEWLETT PACKARD	OPTIPLEX 755 LASERJET P4515TN	12SM5H1 CNDY405517	08/29/2008 09/10/2008	999.00 1,772.00	5	0 0.00	999.00 1,772.00	0.00	U.00 0.00
23548 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 MB	05	440199	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	C4ZXPH1	11/20/2008	799.00	5	0 0.00 0 0.00	799.00	0.00	0.00
23554 A 0 23563 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HE 2018750 AC	0G	440304 440404	1 PRINTER LASER 1 DELL EMC DISK ARRAY ENCLOSURE	HEWLETT PACKARD DELL	P4S15X EMC	CNDY331343 FLG00081072744	12/19/2008 02/12/2009	2,040.00 16.769.28	5	0 0.00	2,040.00 16.769.28	0.00	0.00
23563 A 0 23567 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 AC 2018750 HK	01 06	440404 440582	1 DELL EMC DISK ARRAY ENCLOSURE 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX FX160	FLG00081072744	02/12/2009 03/20/2009	16,769.28 536.59	5	0 0.00	16,769.28 536.59	0.00	130.00 130.00 232.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00
23576 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HK	06	440591	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX FX160		03/20/2009	536.59	5	0 0.00	536.59	0.00	0.00

ID ACTIVITY CODE 23577 A	PROPERTY NUMBER 01	5010	MAJOR MOVABLE - NEW	DEPARTMENT 2018750	BUILDING NUMBER HK	PLOOR NUMBER ACCOUNT CLASS ASSET TAG N 06 440592	NUMBER OLD TAG NUMBER QUANTITY	7 DESCRIPTION ADDITIONAL DES 1 COMPUTER PERSONAL DESKTOP	SCRIPTION	MANUFACTURER DELL	MODEL OPTIPLEX FX160	SERIAL	MONTH/DAY/YEAR OF 03/20/2009	ACQUISITION ORIGINAL COST USEFUL L 536.59	FE (YEARS) USEFUL LIFE (M S	O 0.00	CCUMULATED DEPRECIATION PF 536.59	OJECTED PROVISION NET	T BOOK VALUE 0.00
23578 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	06 440593		1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX FX160		03/20/2009	536.59	5	0 0.00	536.59	0.00	0.00
23581 A 23596 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK HK	06 440596 06 440611		1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX FX160 OPTIPLEX FX160		03/20/2009	536.59 536.59	5	0 0.00	536.59 536.59	0.00 0.00 0.00	0.00 0.00 0.00 0.00
23597 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	06 440612		1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX FX160		03/20/2009	536.59	5	0 0.00	536.59	0.00	0.00
23598 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	06 440613 06 440614		1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX FX160 OPTIPLEX FX160		03/20/2009 03/20/2009	536.59 536.59	5	0 0.00	536.59	0.00	0.00
23599 A 23606 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	06 440621		1 COMPUTER PERSONAL DESKTOP		DELL DELL	OPTIPLEX FX160		03/20/2009	536.59	5	0 0.00	536.59 536.59	0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
23614 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	06 440629		1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX FX160		03/20/2009	536.59	5	0 0.00	536.59	0.00	0.00
23616 A 23619 A	01	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	06 440631 06 440634		1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX FX160 OPTIPLEX FX160		03/20/2009 03/20/2009	536.59 536.59	5	0 0.00	536.59 536.59	0.00	0.00
23620 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	06 440635		1 COMPUTER PERSONAL DESKTOP		DELL DELL	OPTIPLEX FX160		03/20/2009	536.59	5	0 0.00 0 0.00	536.59	0.00 0.00	0.00
23637 A 23641 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	06 440652 06 440656		1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX FX160 OPTIPLEX FX160		03/20/2009 03/20/2009	536.59 536.59	5	0 0.00	536.59 536.59	0.00	0.00
23643 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	06 440658		1 COMPUTER PERSONAL DESKTOP		DELL DELL	OPTIPLEX FX160		03/20/2009	536.59	5	0 0.00	536.59	0.00	0.00
23646 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HK	06 440661 06 440662		1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL DELL	OPTIPLEX FX160 OPTIPLEX FX160		03/20/2009 03/20/2009	536.59 536.59	5	0 0.00	536.59 536.59	0.00	0.00
23647 A 23664 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750 2018750	HK	06 440679		1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX FX160		03/20/2009	536.59	5	0 0.00	536.59	0.00	0.00
23667 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	06 440682		1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX FX160		03/20/2009	536.59	5	0 0.00	536.59	0.00	0.00
23668 A 23669 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	06 440683 03 439902		1 COMPUTER PERSONAL DESKTOP 1 CONTROLLER SURGICAL		DELL STRYKER	OPTIPLEX FX160 CORE MICRO DRILL		03/20/2009 08/22/2008	536.59 6,660.05	5	0 0.00 0 666.01	536.59 6,327.05	0.00 333.00	0.00
23670 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2018750	HK	03 440117		1 CONTROLLER SURGICAL		STRYKER	CORE MICRO DRILL 5400-015-000		10/30/2008	3,825.00	10	0 382.50	3.633.75	191.25	191.25
23671 A 23672 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HF	0G 440527 0G 440528		1 VENTILATOR 1 VENTILATOR		MAQUET MAQUET	SERVO SERVO	36738 36739	03/19/2009 03/19/2009	32,146.48 32,146.48	10	0 3,214.65 0 3,214.65	30,539.16 30,539.16	1,607.32 1,607.32	1,607.32
23673 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HF	0G 440529		1 VENTILATOR		MAQUET	SERVO	36741	03/19/2009	32,146.48	10	0 3,214.65	30,539.16	1.607.32	1,607.32
23674 A	01	5010	MAJOR MOVABLE - NEW	2018750	HF	0G 440530		1 VENTILATOR		MAQUET	SERVO	36740	03/19/2009	32,146.48	10	0 3,214.65	30.539.16	1,607.32 136.06 96.75 96.75	333.00 191.25 1,607.32 1,607.32 1,607.32 1,607.32 136.06 241.87 241.87 241.87 230.41 230.41
23675 A 23676 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HG	0G 440732 05 440113		1 LAMP SLIT 1 SOFA SLEEPER		ZEISS DURAFOLD	HSO-10 DL-27CU	A56245	03/25/2009 10/28/2008	2,721.14 1.161.00	10 12	0 272.11 0 96.75	2,585.08 919.13	136.06 96.75	136.06 241.87
23677 A	01	5010	MAJOR MOVABLE - NEW	2018750	HG	05 440114		1 SOFA SLEEPER		DURAFOLD	DL-27CU	A56246	10/28/2008	1,161.00	12	0 96.75	919.13	96.75	241.87
23678 A 23680 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HH	05 440171 09 440428		1 SOFA SLEEPER 1 SOFA SLEEPER		DURAFOLD DURAFOLD	DL-27-CU DL-27CU	A56275	11/13/2008 02/04/2009	1,161.00 1,106.00	12	0 96.75 0 92.17	919.13 875.59	96.75 92.16	241.87
23681 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	09 440429		1 SOFA SLEEPER 1 SOFA SLEEPER		DURAFOLD DURAFOLD	DL-27CU DL-27CU		02/04/2009	1,106.00 1,106.00	12	0 92.17 0 92.17	875.59	92.16 92.16	230.41
23684 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	08 440432		1 SOFA SLEEPER		DURAFOLD	DL-27CU		02/04/2009	1,106.00	12	0 92.17	875.59	92.16	230.41
23685 A 23686 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK HK	08 440433 08 440434		1 SOFA SLEEPER 1 SOFA SLEEPER		DURAFOLD DURAFOLD	DL-27CU DL-27CU		02/04/2009 02/04/2009	1,106.00 1,106.00	12	0 92.17 0 92.17	875.59 875.59	92.16 92.16	230.41
23687 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HK	08 440435 08 440436		1 SOFA SIFFPER		DURAFOLD DURAFOLD	DL-27CU DL-27CU		02/04/2009	1,106.00	12	0 92.17 0 92.17	875.59	92.16 92.16	230.41 230.41 230.41 230.41
23688 A 23689 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	08 440436 08 440437		1 SOFA SLEEPER 1 SOFA SLEEPER		DURAFOLD DURAFOLD	DL-27CU DI-27CU		02/04/2009	1,106.00 1,106.00	12	0 92.17	875.59 875.59	92.16	230.41
23690 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	08 440437 08 440438		1 SOFA SLEEPER 1 SOFA SLEEPER		DURAFOLD	DL-27CU DL-27CU		02/04/2009 02/04/2009	1,106.00	12	0 92.17 0 92.17	875.59 875.59	92.16 92.16	230.41
23691 A 23692 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	08 440439 08 440440		1 SOFA SLEEPER 1 SOFA SLEEPER		DURAFOLD DURAFOLD	DL-27CU DL-27CU		02/04/2009 02/04/2009	1,106.00 1,106.00	12	0 92.17 0 92.17	875.59 875.59	92.16 92.16	230.41 230.41 230.41 230.41
23692 A 23693 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HK HK	08 440440 08 440441		1 SOFA SLEEPER 1 SOFA SLEEPER		DURAFOLD	DL-27CU DL-27CU		02/04/2009	1,106.00 1,106.00	12	0 92.17	875.59 875.59	92.16 92.16	230.41
23694 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	08 440441 07 440442		1 SOFA SLEEPER 1 SOFA SLEEPER		DURAFOLD	DL-27CU DL-27CU		02/04/2009 02/04/2009	1,106.00	12	0 92.17 0 92.17	875.59 875.59	92.16 92.16	230.41
23695 A 23696 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	07 440443 07 440444		1 SOFA SLEEPER 1 SOFA SLEEPER		DURAFOLD DURAFOLD	DL-27CU DL-27CU		02/04/2009 02/04/2009	1,106.00 1,106.00	12	0 92.17 0 92.17	875.59 875.59	92.16 92.16	230.41
23697 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	07 440445 06 440446		1 SOFA SLEEPER 1 SOFA SLEEPER		DURAFOLD	DL-27CU DL-27CU		02/04/2009 02/04/2009	1,106.00	12	0 92.17 0 92.17	875.59 875.59	92.16 92.16	230.41
23698 A	01	5010	MAJOR MOVABLE - NEW	2018750	HG	06 440446		1 SOFA SLEEPER		DURAFOLD	DL-27CU		02/04/2009	1,106.00	12	0 92.17	875.59	92.16	230.41
23699 A 23700 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HG HG	06 440447 06 440448		1 SOFA SLEEPER 1 SOFA SLEEPER		DURAFOLD DURAFOLD	DL-27CU DL-27CU		02/04/2009 02/04/2009	1,106.00 1,106.00	12	0 92.17 0 92.17	875.59 875.59	92.16 92.16	230.41
23701 A	01	5010	MAJOR MOVABLE - NEW	2018750	нн	05 440449		1 SOFA SLEEPER		DURAFOLD	DL-27CU		02/04/2009	1,106.00	12	0 92.17	875.59	92.16 92.16 92.16	230.41
23702 A 23703 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HH	05 440450 05 440451		1 SOFA SLEEPER 1 SOFA SLEEPER		DURAFOLD DURAFOLD	DL-27CU DL-27CU		02/04/2009 02/04/2009	1,106.00 1,106.00	12	0 92:17 0 92:17	875.59 875.59	92.16	230.41
23704 A	01	5010	MAJOR MOVABLE - NEW	2018750	нн	05 440452		1 SOFA SLEEPER		DURAFOLD	DL-27CU		02/04/2009	1.106.00	12	0 92.17	875.59	92.16	230.41
23706 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HG	04 440454		1 SOFA SLEEPER		DURAFOLD	DL-27CU		02/04/2009	1,106.00	12	0 92.17	875.59	92.16 92.16 92.16 92.16	230.41
23707 A 23708 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HG HG	04 440455 04 440456		1 SOFA SLEEPER 1 SOFA SLEEPER		DURAFOLD DURAFOLD	DL-27CU DL-27CU		02/04/2009 02/04/2009	1,106.00 1,106.00	12	0 92.17 0 92.17	875.59 875.59	92.16 92.16	230.41
23709 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	06 440457		1 SOFA SLEEPER		DURAFOLD	DL-27CU		02/04/2009	1.106.00	12	0 92.17	875.59	92.16 92.16	230.41
23710 A 23711 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	06 440458 06 440459		1 SOFA SLEEPER 1 SOFA SLEEPER		DURAFOLD DURAFOLD	DL-27CU DL-27CU		02/04/2009 02/04/2009	1,106.00 1.106.00	12	0 92.17 0 92.17	875.59 875.59	92.16	230.41
23712 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	06 440460		1 SOFA SLEEPER		DURAFOLD	DL-27CU		02/04/2009	1,106.00	12	0 92.17	875.59	92.16 92.16	230.41
23713 A 23714 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HI	01 440698		1 BED ELECTRIC		STRYKER STRYKER	ZOOM EPIC II		03/25/2009	6.100.00	12	0 508.33	4,829.16 4,829.16	508.34 508.34	1,270.84
23714 A 23715 A	01	5010	MAJOR MOVABLE - NEW	2018750 2018750	HI	01 440699 01 440700		1 BED ELECTRIC 1 BED ELECTRIC		STRYKER	ZOOM EPIC II ZOOM EPIC II		03/25/2009 03/25/2009	6,100.00 6,100.00	12	0 508.33 0 508.33	4.829.16	508.34	1,270.84
23716 A	01	5010	MAJOR MOVABLE - NEW	2018750	HI	01 440701		1 BED ELECTRIC		STRYKER	ZOOM EPIC II		03/25/2009	6,100.00	12	0 508.33	4,829.16	508.34	1,270.84
23717 A 23718 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HI	01 440702 01 440703		1 BED ELECTRIC 1 BED ELECTRIC		STRYKER STRYKER	ZOOM EPIC II ZOOM EPIC II		03/25/2009 03/25/2009	6,100.00 6,100.00	12	0 508.33 0 508.33	4,829.16 4,829.16	508.34 508.34	1,270.84
23719 A	01	5010	MAJOR MOVABLE - NEW	2018750	н	01 440704		1 BED ELECTRIC		STRYKER	ZOOM EPIC II		03/25/2009	6.100.00	12	0 508.33	4,829.16 4,829.16	508.34 508.34	1,270.84
23720 A 23721 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HU	01 440705 01 440706		1 BED ELECTRIC 1 BED ELECTRIC		STRYKER STRYKER	ZOOM EPIC II ZOOM EPIC II		03/25/2009	6,100.00 6.100.00	12	0 508.33	4,829.16	508.34	1,270.84
23721 A 23722 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750 2018750	HI	01 440706		1 BED ELECTRIC		STRYKER	ZOOM EPIC II		03/25/2009	6,100.00	12	0 508.33 0 508.33	4,829.16 4,829.16	508.34 508.34	1,270.84
23723 A	01	5010	MAJOR MOVABLE - NEW	2018750	HI	01 440708		1 BED ELECTRIC		STRYKER	ZOOM EPIC II		03/25/2009	6,100.00	12	0 508.33	4.829.16	508 34	1,270.84
23724 A 23725 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HI	01 440709 01 440710		1 BED ELECTRIC 1 BED ELECTRIC		STRYKER STRYKER	ZOOM EPIC II ZOOM EPIC II		03/25/2009 03/25/2009	6,100.00 6,100.00	12	0 508.33 0 508.33	4,829.16 4,829.16	508.34 508.34 508.34	1,270.84
23726 A	01	5010	MAJOR MOVABLE - NEW	2018750	ни	01 440711		1 BED ELECTRIC		STRYKER	ZOOM EPIC II		03/25/2009	6,100.00	12	0 508.33	4,829.16	508.34	1,270.84
23727 A 23728 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HU	01 440712 01 440713		1 BED ELECTRIC 1 BED ELECTRIC		STRYKER STRYKER	ZOOM EPIC II ZOOM EPIC II		03/25/2009 03/25/2009	6,100.00 6,100.00	12	0 508.33 0 508.33	4,829.16 4,829.16	508.34 508.34	1,270.84
23728 A 23729 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HI	01 440714		1 BED ELECTRIC		STRYKER	ZOOM EPIC II		03/25/2009	6,100.00	12	0 508.33	4.829.16	508.34	1,270.84
23730 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	н	01 440715		1 BED ELECTRIC		STRYKER	ZOOM EPIC II		03/25/2009	6,100.00	12	0 508.33	4,829.16	508.34	1,270.84
23731 A 23732 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HU	01 440716 01 440717		1 BED ELECTRIC 1 BED ELECTRIC		STRYKER STRYKER	ZOOM EPIC II ZOOM EPIC II		03/25/2009 03/25/2009	6,100.00 6,100.00	12	0 508.33 0 508.33	4,829.16 4,829.16	508.34 508.34 508.34 508.34	290.41 28
23733 A	01	5010	MAJOR MOVABLE - NEW	2018750	HU	01 440718		1 BED ELECTRIC		STRYKER	ZOOM EPIC II		03/25/2009	6,100.00	12	0 508.33	4.829.16	508.34 508.34 508.34 508.34	1,270.84
23734 A 23735 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HU HU	01 440719 01 440720		1 BED ELECTRIC 1 BED ELECTRIC		STRYKER STRYKER	ZOOM EPIC II ZOOM EPIC II		03/25/2009	6,100.00 6.100.00	12 12	0 508.33 0 508.33	4,829.16 4.829.16	508.34 508.34	1,270.84 1,270.84
23736 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HU	01 440721		1 BED ELECTRIC		STRYKER	ZOOM EPIC II		03/25/2009	6,100.00	12	0 508.33	4,829.16 4,829.16	508.34	1,270.84
23737 A 23738 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HJ	01 440722 01 440723		1 BED ELECTRIC 1 BED ELECTRIC		STRYKER STRYKER	ZOOM EPIC II ZOOM EPIC II		03/25/2009 03/25/2009	6,100.00 6,100.00	12	0 508.33 0 508.33	4,829.16 4,829.16	508.34 508.34 508.34 508.34 508.34 508.34	1,270.84
23738 A 23739 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750 2018750	HJ	01 440723 01 440724		1 BED ELECTRIC		STRYKER STRYKER	ZOOM EPIC II ZOOM EPIC II		03/25/2009 03/25/2009	6,100.00	12	0 508.33 0 508.33	4,829.16 4,829.16	508.34 508.34	1,270.84
23740 A 23741 A	01	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HU	01 440725 01 440726		1 BED ELECTRIC 1 BED ELECTRIC		STRYKER STRYKER	ZOOM EPIC II ZOOM EPIC II		03/25/2009	6,100.00 6,100.00	12	0 508.33	4 829 16	508.34	1,270.84
23741 A 23742 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HI	01 440726 01 440727		1 BED ELECTRIC 1 BED ELECTRIC		STRYKER STRYKER	ZOOM EPIC II ZOOM EPIC II		03/25/2009 03/25/2009	6,100.00 6,100.00	12	0 508.33 0 508.33	4,829.16 4,829.16	508.34 508.34	1,270.84
23743 A	01	5010	MAJOR MOVABLE - NEW	2018750	н	01 440728		1 BED ELECTRIC		STRYKER	ZOOM EPIC II		03/25/2009	6,100.00	12	0 508.33	4.829.16	508.34 508.34	1,270.84
23744 A	01	5010	MAJOR MOVABLE - NEW	2018750	н	01 440729		1 BED ELECTRIC		STRYKER	ZOOM EPIC II		03/25/2009	6,100.00	12	0 508.33	4,829.16	508.34	1,270.84
23745 A 23746 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	н	01 440730 01 440731		1 BED ELECTRIC 1 BED ELECTRIC		STRYKER STRYKER	ZOOM EPIC II ZOOM EPIC II		03/25/2009 03/25/2009	6,100.00 6,100.00	12	0 508.33 0 508.33	4,829.16 4,829.16	508.34 508.34	1,270.84
23747 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	нн	11 440772		1 BED ELECTRIC 1 BED ELECTRIC		HILL ROM	CARE ASSIST ES		04/09/2009	4,834.20	12	0 402.85 0 402.85	3,827.08 3,827.08	402.85 402.85	1,007.12
23748 A 23749 A	01	5010	MAJOR MOVABLE - NEW	2018750	HH HH	11 440773		1 BED ELECTRIC 1 BED ELECTRIC		HILL ROM HILL ROM	CARE ASSIST ES CARE ASSIST ES		04/09/2009	4,834.20 4,834.20	12	0 402.85 0 402.85	3,827.08	402.85	1,007.12
23750 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	НН	11 440774 11 440775		1 BED FLECTRIC		HILL ROM	CARE ASSIST ES		04/09/2009 04/09/2009	4,834.20	12	0 402.85	3,827.08 3,827.08	402.85 402.85	1,007.12
23751 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HH	11 440776 11 440777		1 BED ELECTRIC 1 BED ELECTRIC		HILL ROM HILL ROM	CARE ASSIST ES CARE ASSIST ES		04/09/2009 04/09/2009	4,834.20	12	0 402.85 0 402.85	3,827.08 3,827.08	402.85 402.85	1,007.12
23752 A 23753 A	01	5010	MAJOR MOVABLE - NEW	2018750 2018750	HH	11 440777 11 440778		1 BED ELECTRIC 1 BED ELECTRIC		HILL ROM HILL ROM	CARE ASSIST ES CARE ASSIST ES		04/09/2009 04/09/2009	4,834.20 4,834.20	12	0 402.85 0 402.85	3,827.08 3.827.08	402.85 402.85	1,007.12
23754 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	нн	11 440778 11 440779		1 BED ELECTRIC		HILL ROM	CARE ASSIST ES		04/09/2009	4,834.20	12	0 402.85	3,827.08 3,827.08	402.85 402.85	1,007.12
23755 A 23757 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HH	11 440780 11 440782		1 BED ELECTRIC 1 BED ELECTRIC		HILL ROM HILL ROM	CARE ASSIST ES CARE ASSIST ES		04/09/2009 04/09/2009	4,834.20 4,834.20	12	0 402.85 0 402.85	3,827.08 3,827.08	402.85 402.85	1,007.12 1,007.12 1,007.12 1,007.12 1,007.12 1,007.12 1,007.12
23758 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	нн	11 440782 11 440783 11 440784		1 BED ELECTRIC		HILL ROM	CARE ASSIST ES		04/09/2009 04/09/2009	4,834.20	12	0 402.85	3,827.08 3,827.08	402.85 402.85	1,007.12
23759 A 23760 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HH	11 440784 11 440785		1 BED ELECTRIC 1 BED ELECTRIC		HILL ROM HILL ROM	CARE ASSIST ES CARE ASSIST ES		04/09/2009 04/09/2009	4,834.20 4,834.20	12	0 402.85	3,827.08	402.85	1,007.12 1,007.12 1,007.12 1,007.12
23761 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HH	11 440786		1 BED ELECTRIC		HILL ROM	CARE ASSIST ES		04/09/2009	4,834.20	12	0 402.85 0 402.85	3,827.08 3,827.08	402.85 402.85	1,007.12
23762 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	нн	11 440787		1 BED ELECTRIC		HILL ROM	CARE ASSIST ES		04/09/2009	4,834.20	12	0 402.85 0 402.85	3,827.08 3,827.08	402.85 402.85	1,007.12
23763 A 23764 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HH HH	11 440788 11 440789		1 BED ELECTRIC 1 BED ELECTRIC		HILL ROM HILL ROM	CARE ASSIST ES CARE ASSIST ES		04/09/2009 04/09/2009	4,834.20 4,834.20	12	0 402.85 0 402.85	3,827.08 3,827.08	402.85 402.85	1,007.12 1,007.12 1,007.12 1,007.12
23765 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HH HH	11 440790		1 BED ELECTRIC		HILL ROM	CARE ASSIST ES		04/09/2009	4,834.20	12	0 402.85	3.827.08	402.85	1,007.12
23766 A 23767 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HH HH	11 440791 11 440792		1 BED ELECTRIC 1 BED ELECTRIC		HILL ROM HILL ROM	CARE ASSIST ES CARE ASSIST ES		04/09/2009 04/09/2009	4,834.20 4,834.20	12	0 402.85 0 402.85	3,827.08 3,827.08	402.85 402.85	1,007.12 1,007.12
23768 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HH	11 440/92 11 440793		1 BED ELECTRIC 1 BED ELECTRIC		HILL ROM	CARE ASSIST ES CARE ASSIST ES		04/09/2009	4,834.20 4,834.20	12	0 402.85	3,827.08 3,827.08	402.85 402.85	1,007.12

ID ACTIVITY CODE	PROPERTY NUMBER	ACCOUNT NUMB	FR ACCOUNT CATEGORY	DEPARTMEN	IT BUILDING NUMBER	FLOOR NUMBER ACCOUNT CLASS	ASSET TAG NUMBER OLD TAG NUMBER QUANT	ITY DESCRIPTION	ADDITIONAL DESCRIPTION	MANUFACTURER	MODEL	SERIAL	MONTH/DAY/YEAR OF	ACQUISITION ORIGINAL COST USEFUL LIFE ()	(FARS) LISEFULLIEF (MONTHS)	ANNUAL DEPRECIATION ACCUMULATED	DEPRECIATION PROJECT	FD PROVISION NET R	ROOK VALUE
23769 A	01	5010	MAJOR MOVABLE - NEW	2018750	НН	11	440794	1 BED ELECTRIC	ADDITIONAL DESCRIPTION	HILL ROM	CARE ASSIST ES	SERIAL	04/09/2009	4,834.20	12	402.85	3,827.08	402.85	1,007.12
23770 A 23771 Δ	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HH	11	440795 440796	1 BED ELECTRIC 1 BED ELECTRIC		HILL ROM HILL ROM	CARE ASSIST ES CARE ASSIST ES		04/09/2009	4,834.20 4.834.20	12	0 402.85 0 402.85	3,827.08 3,827.08	402.85	1,007.12
237/1 A 23772 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HH	11	440796	1 BED ELECTRIC 1 BED ELECTRIC		HILL ROM	CARE ASSIST ES CARE ASSIST ES		04/09/2009	4,834.20 4,834.20	12	0 402.85 0 402.85	3,827.08 3,827.08	402.85 402.85	1,007.12 1,007.12
23773 A	01	5010	MAJOR MOVABLE - NEW	2018750	нн	11	440798	1 BED ELECTRIC		HILL ROM	CARE ASSIST ES		04/09/2009	4,834.20	12	402.85	3,827.08	402.85 164.33	1,007.12 903.84
23785 A	01	5010	MAJOR MOVABLE - NEW	2018750	AC	03	440267	1 TABLE STRADDLE			P-5182		01/23/2009	2,465.00	15	164.34	1,561.16	164.33	903.84
23786 A 23787 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	AC AC	03	440268 440269	1 TABLE STRADDLE 1 TABLE STRADDLE			P-5182 P-5182		01/23/2009 01/23/2009	2,465.00 2.465.00	15 15	164.34 164.34	1,561.16 1.561.16	164.33 164.33	903.84 903.84
23788 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	04	439991	1 MONITOR VIDEO FLAT		DELL	ULTRASHARP 2709		09/22/2008	894.10	5	0.00	894.10 32,925.12	0.00	0.00
23789 A	01	5010	MAJOR MOVABLE - NEW	2018750	HN	0G	440148	1 LGK FRAME FOR GAMMA KNIFE					11/05/2008	32,925.12	5	0.00	32,925.12	0.00	0.00 0.00 0.00 0.00
23790 A 23791 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HH	03	440247 440257	1 STRETCHER HYDRAULIC CHAIR 1 STRETCHER HYDRAULIC CHAIR		STRYKER	5050 SHUTTLE ADVSHTL	0901 031181	12/26/2008 01/07/2009	5,337.94 13.865.10	5	0.00	5,337.94 13.865.10	0.00	0.00
23791 A 23792 A	01	5010	MAJOR MOVABLE - NEW	2018750	HD.	01	440366	1 ELECTROSURGICAL UNIT		VALLEY LAB	FORCE FX	SF8G021788A	01/29/2009	9,447.80	5	0.00	9,447.80	0.00	0.00
23793 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HH	11	440406	1 STRETCHER HYDRAULIC CHAIR		STRYKER	5050	0901031236	02/16/2009	4,625.65	5	0.00	4,625.65	0.00	0.00
23794 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2018750	HH	11	440407	1 STRETCHER HYDRAULIC CHAIR		STRYKER	5050	0901031240	02/16/2009	4,625.65	5	0.00	4,625.65	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
23795 A 23796 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HH	11	440408 440409	1 STRETCHER HYDRAULIC CHAIR 1 STRETCHER HYDRAULIC CHAIR		STRYKER STRYKER	5050 5050	0901031183 0901031234	02/16/2009 02/16/2009	4,625.65 4,625.65	5	0.00	4,625.65 4,625.65	0.00	0.00
23797 A	01	5010	MAJOR MOVABLE - NEW	2018750	HH	11	440410	1 STRETCHER HYDRAULIC CHAIR		STRYKER	5050	0901031187	02/16/2009	4,625.65	5	0.00	4,625.65	0.00	0.00
23798 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2018750	HH	11	440411	1 STRETCHER HYDRAULIC CHAIR		STRYKER	5050	0901031184	02/16/2009	4,625.65	5	0.00	4,625.65	0.00	0.00
23799 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HH	11	440412	1 STRETCHER HYDRAULIC CHAIR 1 STRETCHER HYDRAULIC CHAIR		STRYKER	5050 5050	0901031237	02/16/2009	4,625.65	5	0.00	4,625.65 4,625.65	0.00	0.00
23800 A 23801 A	01	5010	MAJOR MOVABLE - NEW	2018750	HH HH	11	440413 440414	1 STRETCHER HYDRAULIC CHAIR 1 STRETCHER HYDRAULIC CHAIR		STRYKER STRYKER	5050	0901031235 0901031185	02/16/2009 02/16/2009	4,625.65 4.625.65	5	0.00	4,625.65	0.00	0.00
23802 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2018750	HH	11	440415	1 STRETCHER HYDRAULIC CHAIR		STRYKER	5050	0901031239	02/16/2009	4,625.65	5	0.00 0.00 0.00	4,625.65	0.00 0.00 0.00	0.00
23803 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HH	11	440416	1 STRETCHER HYDRAULIC CHAIR		STRYKER	5050	0901031136	02/16/2009	4,625.65	5	0.00	4,625.65	0.00	0.00
23804 A 23805 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HH	11	440417 440418	1 STRETCHER HYDRAULIC CHAIR 1 STRETCHER HYDRAULIC CHAIR		STRYKER STRYKER	5050 5050	0901031182 0901031233	02/16/2009 02/16/2009	4,625.65 4,625.65	5	0.00	4,625.65 4,625.65	0.00	0.00
23806 A	01	5010	MAJOR MOVABLE - NEW	2018750	HH	11	440419	1 STRETCHER HYDRAULIC CHAIR		STRYKER	5050	0901031180	02/16/2009	4.625.65	5	0.00	4.625.65	0.00	0.00
23807 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HH	11	440420	1 STRETCHER HYDRAULIC CHAIR		STRYKER	5050	0901031238	02/16/2009	4,625.65	5	0.00	4,625.65	0.00	0.00
23808 A 23809 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HH	11	440421 440511	1 STRETCHER HYDRAULIC CHAIR 1 GENERATOR SURGICAL		STRYKER ETHICON	5050 HARMONIC SCAPEL GEN04	0811098554	02/16/2009 03/13/2009	4,625.65 7,546.64	5	0.00	4,625.65 7,546.64	0.00	0.00
23809 A 23810 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	03	440511	1 GENERATOR SURGICAL 1 GENERATOR SURGICAL		ETHICON	HARMONIC SCAPEL GEN04		03/13/2009	7,546.64 7.546.64	5	0.00	7 546 64	0.00	0.00 0.00 0.00
23811 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	03	440513	1 GENERATOR SURGICAL		ETHICON	HARMONIC SCAPEL GEN04		03/13/2009	7,546.64	5	0.00	7,546.64 7,546.64		0.00
23812 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HK	03	440514	1 GENERATOR SURGICAL		ETHICON	HARMONIC SCAPEL GEN04		03/13/2009	7,546.64	5	0.00	7,546.64 7,546.64	0.00	0.00
23813 A 23814 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK HK	03	440515 440534	1 GENERATOR SURGICAL 1 STRYKER CAMERA CONTROL UNIT		ETHICON STRYKER	HARMONIC SCAPEL GEN04		03/13/2009 01/27/2009	7,546.64 9,235.54	5	0.00	7,546.64 9,235.54	0.00	0.00
23815 A	01	5010 5010 5010 5010 5010 5010 5010 5010	MAJOR MOVABLE - NEW	2018750	HK	03	440535	1 STRYKER CAMERA HEAD		STRYKER			01/27/2009	9,613.94	5	0.00 0.00 0.00 0.00 0.00	9,613.94	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
23816 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	03	440536	1 STRYKER LIGHT SOURCE		STRYKER			01/27/2009	9,613.94	5	0.00	9,613.94	0.00	0.00
23817 A 23818 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	03	440537 440538	1 STRYKER CAMERA HEAD 1 STRYKER CAMERA HEAD		STRYKER STRYKER			01/27/2009 01/27/2009	9,613.94 9,613.94	5	0.00	9,613.94 9,613.94	0.00	0.00
23819 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	03	440539	1 STRYKER CAMERA HEAD		STRYKER			01/27/2009	9.613.94	5	0.00	9.613.94	0.00 0.00 0.00	0.00
23820 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	03	440540	1 STRYKER LIGHT SOURCE		STRYKER			01/27/2009	4,748.92	5	0.00	4,748.92	0.00	0.00
23821 A 23822 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HK	03	440541 440542	1 STRYKER LIGHT SOURCE		STRYKER STRYKER	SDC ULTRA		01/27/2009 01/27/2009	4,748.92 17,135.50	5	0.00	4,748.92	0.00	0.00
23822 A 23823 A	01	5010	MAJOR MOVABLE - NEW	2018750 2018750	HK	03	440542 440543	1 CPU SURGICAL PROCEDURE WITH PRINTER 1 CPU SURGICAL PROCEDURE WITH PRINTER		STRYKER	SDC ULTRA		01/27/2009	17,135.50	5	0.00	17,135.50 17.135.50	0.00	0.00
23824 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	03	440544	1 MONITOR VIDEO FLAT		STRYKER			01/27/2009	5,372.85	5	0.00	5,372.85	0.00	0.00
23825 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	03	440545	1 MONITOR VIDEO FLAT		STRYKER			01/27/2009	5,372.85	5	0.00	5.372.85	0.00	0.00
23826 A 23827 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HK	03	440546 440547	1 MONITOR VIDEO FLAT 1 MONITOR VIDEO FLAT		STRYKER STRYKER			01/27/2009	5,372.85 5.372.85	5	0.00	5,372.85	0.00	0.00
23828 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	03	440548	1 CART ENDOSCOPIC		STRYKER			01/27/2009	2,878.85	5	0.00	5,372.85 2,878.85	0.00	0.00
23829 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	03	440549	1 CART ENDOSCOPIC		STRYKER			01/27/2009	2,878.85	5	0.00	2,878.85	0.00	0.00
23830 A 23831 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	03	440550 440551	1 STAND EQUIPMENT 1 STAND EQUIPMENT		STRYKER STRYKER			01/27/2009 01/27/2009	1,262.48 1,262.48	5	0.00	1,262.48	0.00	0.00
23831 A 23833 A	01	5010 5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HK	03	440551 440553	1 STAND EQUIPMENT 1 STRYKER GAS CONNECTION		STRYKER			01/27/2009	1,262.48 6,858.50	5	0.00 0.00 0.00	1,262.48 6,858.50	0.00	0.00
23836 A	01	5010	MAJOR MOVABLE - NEW	2018750	EC	0G	440175	1 ZEISS IOL MASTER (SURGICAL)		CARL ZEISS	IOL MASTER	1007430	11/14/2008	29,090.00	7	0.00	29,090.00	0.00	0.00
23837 A	01	5010	MAJOR MOVABLE - NEW	2018750	HE	01	440369	1 STRYKER MONITORING SYSTEM		STRYKER	295	0835400133	02/02/2009	3.443.76	7	0.00	3.443.76	0.00 0.00 0.00 0.00 0.00	0.00
23838 A 23839 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HE	01	440370 440894	1 STRYKER MONITORING SYSTEM 1 MONITOR VITAL SIGNS		STRYKER PHILLIPS	295 VS3	0835400183	02/02/2009 05/07/2009	3,443.76 3,222.05	7	0.00	3,443.76 3,222.05	0.00	0.00
23840 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HH	11	440895	1 MONITOR VITAL SIGNS 1 MONITOR VITAL SIGNS		PHILLIPS	VS3		05/07/2009	3,222.05	8	0.00	3,222.05	0.00	0.00
23841 A	01	5010	MAJOR MOVABLE - NEW	2018750	HH	11	440896	1 MONITOR VITAL SIGNS		PHILLIPS	VS3		05/07/2009	3,222.05	8	0.00	3.222.05	0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
23842 A	01	5010	MAJOR MOVABLE - NEW	2018750	HH	11	440897	1 MONITOR VITAL SIGNS		PHILLIPS	VS3		05/07/2009	3,222.05	8	0.00	3,222.05	0.00	0.00
23843 A 23844 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HH	11	440898 440899	1 MONITOR VITAL SIGNS 1 MONITOR VITAL SIGNS		PHILLIPS PHILLIPS	VS3 VS3		05/07/2009 05/07/2009	3,222.05 3,222.05	8	0.00	3,222.05 3,222.05	0.00	0.00
23845 A	01	5010	MAJOR MOVABLE - NEW	2018750	HH	11	440900	1 MONITOR VITAL SIGNS		PHILLIPS	VS3		05/07/2009	3,222.05	8	0.00	3.222.05	0.00	0.00
23846 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HH	11	440901	1 MONITOR VITAL SIGNS		PHILLIPS	VS3		05/07/2009	3,222.05	8	0.00	3,222.05	0.00	0.00
23847 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HH	11	440902	1 MONITOR VITAL SIGNS 1 MONITOR VITAL SIGNS		PHILLIPS	VS3 VS3		05/07/2009	3,222.05	8	0.00	3,222.05 3,222.05	0.00	0.00
23848 A 23849 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HH	11	440903 440904	1 MONITOR VITAL SIGNS 1 MONITOR VITAL SIGNS		PHILLIPS PHILLIPS	VS3 VS3		05/07/2009 05/07/2009	3,222.05 3,222.05	8	0.00	3,222.05	0.00	0.00
23850 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HH	11	440905	1 MONITOR VITAL SIGNS		PHILLIPS	VS3		05/07/2009	3,222.05	8	0.00	3,222.05 3,222.05	0.00	0.00
23851 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HH	11	440906	1 MONITOR VITAL SIGNS 1 MONITOR VITAL SIGNS		PHILLIPS	VS3		05/07/2009 05/07/2009	3,222.05	8	0.00	3,222.05 3,222.05	0.00	0.00
23852 A 23853 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HH	11	440907 440908	1 MONITOR VITAL SIGNS 1 MONITOR VITAL SIGNS		PHILLIPS PHILLIPS	VS3 VS3		05/07/2009 05/07/2009	3,222.05 3,222.05	8	0.00	3,222.05 3,222.05	0.00	0.00
23854 A	01	5010	MAJOR MOVABLE - NEW	2018750	HH	11	440909	1 MONITOR VITAL SIGNS		PHILLIPS	VS3		05/07/2009	3.222.05	8	0.00	3.222.05	0.00	0.00 0.00 0.00 0.00 0.00
23855 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HF	0G	441043	1 DIGITAL MONITORING SYSTEM					10/31/2008	11,500.00	8	0.00	11,500.00	0.00	0.00
23856 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HE	0G	441044 441045	1 DIGITAL MONITORING SYSTEM 1 DIGITAL MONITORING SYSTEM					10/31/2008 10/31/2008	11,500.00 11,500.00	8	0.00	11,500.00 11,500.00	0.00	0.00
23858 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	03	101101	1 MAYFIELD SKULL CLAMP			A-1059		04/09/2009	3,922.65	10	392.27	3,726.52		196.13
23859 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	03	101102	1 MAYFIELD SKULL CLAMP			A-1059		04/09/2009	3,922.65	10	392.27	3.726.52	196.13 196.13	196.13 196.13
23860 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	03	101103	1 MAYFIELD SKULL CLAMP			A-1059		04/09/2009	3,922.65	10	392.27	3,726.52 3,726.52	196.13 196.13	196.13 196.13
23861 A 23862 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HK HK	03	101104	1 MAYFIELD SKULL CLAMP 1 MAYFIELD SKULL CLAMP			A-1059 A-1059		04/09/2009 04/09/2009	3,922.65 3,922.66	10	392.27	3,726.52 3,726.53	196.13	190.13
23863 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750 2018750	HK	03	101106	1 MAYFIELD PATIENT POSITION SYS			A-2009		04/09/2009	8,210.90	10	392.27 3 821.09	3,726.53 7,800.35	196.13 410.55	196.13 410.55 410.55 410.55
23864 A	01	5010 5010	MAJOR MOVARI F - NEW	2018750	HK	03	101107	1 MAYFIELD PATIENT POSITION SYS			Δ-2009		04/09/2009	8.210.90	10	0 821.09 0 821.09	7,800.35 7,800.35	410.55 410.55	410.55
23865 A 23866 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HK HK	03	101108 101109	1 MAYFIELD PATIENT POSITION SYS 1 MAYFIELD POSITION SYS			A-2009 A-2009		04/09/2009	8,210.90 8,210.91	10	821.09 0 821.09	7,800.35 7,800.36	410.55 410.55	410.55
23867 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	03	101110	MAYFIELD POSITION SYS MAYFIELD PATIENT POSITION SYS			A-2009 A-2009		04/09/2009 04/09/2009	8,210.91 8,210.91	10	0 821.09 0 821.09	7,800.36 7,800.36	410.55 410.55	410.55 410.55 0.00 0.00
23868 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HK	03	101072	1 COLORECTAL TELESCOPE		KARL STORZ	24941BA		01/09/2009	21,674.79	3	0.00	21,674.79 1,273.24	0.00	0.00
23869 A 23870 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	03	101073	1 PARROT JAW NEEDLE HOLDER		KARL STORZ KARL STORZ	26173SC		01/09/2009	1,273.24	3	0.00	1,273.24	0.00	0.00
23870 A 23873 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	03	101074 101077	1 FLAMINGO ASST NEEDLE HOLDER 1 LARYNGOSCOPE		KARL STORZ KARL STORZ	26173SD WEERDA 8588A		01/09/2009 02/12/2009	1,490.74 4,000.00	3	0.00	1,490.74 4,000.00	0.00	0.00 0.00 0.00 0.00
23874 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	03	101078	1 LARYNGOSCOPE		KARL STORZ	STEINER 8588A		02/12/2009	4,300.00	3	0.00	4,300.00	0.00	0.00
23875 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	03	101079	1 TELESCOPE		KARL STORZ	HOPKINS II 8666AN		02/12/2009	3,720.00	3	0.00	3,720.00	0.00	0.00
23876 A 23877 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	03	101080	1 TELESCOPE 1 SCOPE CYSTOSCOPE		KARL STORZ STRYKER	HOPKINS II 7230BA 0502-990-030		02/12/2009	2,925.00	3	0.00	2,925.00 3,750.00	0.00	0.00
23877 A 23878 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	03	101081	1 SCOPE CYSTOSCOPE 1 SCOPE HYSTEROSCOPE		STRYKER	0502-990-030 0502-729-051		02/24/2009	3,750.00 4,650.00	3	0.00	4,650.00	0.00	0.00 0.00
23879 A	01	5010 5010	MAJOR MOVARI F - NEW	2018750	HK	03	101083	1 SHEATH		STRYKER	0502-729-061		02/24/2009	1 400 00	3	0.00	1,400.00 1,148.43	0.00	0.00
23880 A 23881 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HK	03	101084 101085	1 SHEATH 1 SHEATH		STRYKER STRYKER	0502-729-062 0502-729-052		02/24/2009	1,148.43 1.119.25	3	0.00	1,148.43	0.00	0.00
23881 A 23882 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK HK	03	101085 101086	1 SCOPE LAPAROSCOPE		STRYKER STRYKER	0502-585-010		02/24/2009 02/24/2009	1,119.25 3,441.03	3	0.00	1,119.25 3,441.03	0.00	0.00 0.00 0.00 0.00
23883 A	01	5010 5010	MAJOR MOVARI F - NEW	2018750	HK	03	101087	1 SCOPE LAPAROSCOPE 1 SCOPE LAPAROSCOPE		STRYKER	0502-585-030 0502-457-010		02/24/2009	3,441.03	3	0.00	3,441.03	0.00	0.00
23884 A	01	5010	MAJOR MOVABLE - NEW	2018750 2018750	HK	03	101088	1 SCOPE LAPAROSCOPE		STRYKER	0502-457-010		02/24/2009	3,421.41	3	0.00	3,441.03 3,421.41	0.00	0.00
23885 A 23886 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	03	101089 101090	1 SCOPE LAPAROSCOPE 1 SCOPE LAPAROSCOPE		STRYKER STRYKER	0502-457-010 0502-457-030		02/24/2009 02/24/2009	3,421.41 3,421.41	3	0.00	3,421.41 3,421.41	0.00	0.00
23886 A 23887 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HK	03	101090	1 SCOPE LAPAROSCOPE 1 SCOPE LAPAROSCOPE		STRYKER	0502-457-030		02/24/2009	3,421.41 3,421.41	3	0.00	3,421.41 3,421.41	0.00	0.00
23888 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750 2018750	нк	03	101092	1 SCOPE LAPAROSCOPE		STRYKER			01/27/2009	2,856.92	3	0.00	2,856.92	0.00	0.00 0.00
23889 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	03	101093	1 SCOPE LAPAROSCOPE		STRYKER			01/27/2009	2,856.92	3	0.00	2,856.92	0.00	0.00
23890 A 23891 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	03	101094 101095	1 SCOPE LAPAROSCOPE 1 SCOPE LAPAROSCOPE		STRYKER STRYKER			01/27/2009 01/27/2009	2,856.92 2,856.92	3	0.00	2,856.92 2,856.92	0.00	0.00
23891 A 23892 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HK	03	101095	1 SCOPE LAPAROSCOPE		STRYKER			01/27/2009	2,856.92 2,873.26	3	0.00	2,873.26	0.00	0.00
23893 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	03	101097	1 SCOPE LAPAROSCOPE		STRYKER			01/27/2009	2,873.26	3	0.00	2,873.26	0.00	0.00
23894 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	03	101098	1 SCOPE LAPAROSCOPE		STRYKER			01/27/2009	3,053.00	3	0.00	3,053.00	0.00	0.00
23895 A 23897 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK HK	03	101099 101126	1 SCOPE LAPAROSCOPE 1 HARMONIC SCAPEL HANDPIECE		STRYKER J&J	F9FX9V22		01/27/2009 05/28/2009	3,053.00 1.464.00	3	0.00	3,053.00 1.464.00	0.00	0.00
23898 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	03	440073	1 ALCON DIAMOND END FORCEP TIP					10/15/2008	2,203.40	3	0.00	2,203.40	0.00	0.00
23899 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	03	101113	1 BOOKWALTER RETRACTOR SYSTEM 1 STERILIZER / WASHER		18.1	#2	2707286	04/22/2009	37,250.00	5	0.00	37,250.00	0.00	0.00
23904 A	01	5010	MAJOR MOVABLE - NEW	2047700	AH	05	441078	1 STERILIZER / WASHER			EZ10K	2707286	07/27/2008	4,250.00	12	354.17	3,364.59	354.16	885.41

ID ACTIVITY CODE D	DODEDTY MUNADED ACCOUNT MUIN	ARER ACCOUNT CATEGORY	DEDADTMENT	PLIN DING NUMBER FLOOR NU	MARCH ACCOUNT CLASS ASSETTAC MUMBER OF TAC MUMBER	QUANTITY DESCRIPTION ADDITIONAL DESCRIPTION	MANUFACTURER	MODEL	CERIAL	MACHITU (DAY (VEAD	OF ACQUISITION ORIGINAL COST. LISEFIEL	IFE (VEARS) LICETIII LIFE (MONTUS	ANNUAL DEDDECIATION ACCUMULAT	ED DEDDECIATION DOOLE	TED DROVISION NET	BOOKNAME
23906 A 0	1 5010	MAJOR MOVABLE - NEW	2059155	PP 01	441074	1 AUGGER DRAIN	RIGID	K-50	SERIAL	09/24/2008	1,340.00	10	0 134.00	1,273.00	67.00	67.00
23910 A 0	1 5010	MAJOR MOVABLE - NEW	2067340	HA OG	440819	1 INCUBATOR LABORATORY	FISHER	ISOTEMP		04/16/2009	7,039.79	10	0 703.97	6,687.80	351.99	351.99
23911 A 0 23912 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 2067490	HF 01	441079 441080	1 EXERCISER MULTIFUNCTION 1 EXERCISER MULTIFUNCTION	TOTAL GYM SCIFIT	26000 PRO I		07/01/2008 07/01/2008	2,772.94 3,769.79	15	0 184.86 0 251.32	1,756.18 2,387.54	184.87 251.32	1,016.76
23913 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2067490	HF 01	441081	1 WALL MOUNT WEIGHT SET	SCIPII	PROT		07/01/2008	1,969.25	15	0 131.28	1,247.18	131.29	1,382.25 722.07
23914 A 0	1 5010	MAJOR MOVABLE - NEW	2068021	HC 0G	439860	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 755	DJSK2H1	08/15/2008	999.00	5	0 0.00	999.00	0.00	0.00
23916 A 0 23917 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HH 11	440694 440695	1 SOFA SLEEPER 1 SOFA SLEEPER	DURAFOLD DURAFOLD	DL-27U DL-27U		03/24/2009 03/24/2009	1,146.00 1,146.00	12	0 95.50 0 95.50	907.25 907.25	95.50 95.50	238.75
23918 A 0	1 5010	MAJOR MOVARI F - NEW	2068021	HH 11	440696	1 SOFA SLEEPER	DURAFOLD	DL-27U		03/24/2009	1.146.00	12	0 95.50	907.25	95.50	238.75
23927 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2068021 2036370	HK 05	440696 429238	1 WARMER INFANT	DRAGER	DL-27U BABYTHERN 800	42-BT-0271	07/01/2001	14,979.00	10	0 95.50 0 0.00	14,979.00	95.50 0.00	0.00
23932 A 0 23933 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 2037001	HK 04	433486 433263	1 MONITOR PC 1 SCOPE BRONCHOSCOPE	VIEWSONIC OLYMPUS	VP191B LF-GP PORTA VIEW	A1W04245067V 1413695	10/19/2004 03/23/2004	718.19 8,455.30	5	0 0.00 0 0.00	718.19 8,455.30	0.00	0.00
23934 A 0	1 5010	MAJOR MOVABLE - NEW	2037001	HK 04	430638	1 RED RIRTHING	HILL ROM	K3700	D226AA4911	06/26/2002	7.678.00	15	0 0.00	7.678.00	0.00	0.00
23935 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2037001	HK 04	430635	1 STRETCHER HYDRAULIC	STRYKER	1001		06/25/2002	2,632.80	7	0 0.00 0 0.00	7,678.00 2,632.80	0.00	0.00
23936 A 0 23937 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 2037001	HK 04	430634 430636	1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC	STRYKER STRYKER	1001 1001		06/25/2002 06/25/2002	2,632.80 2,632.80	7	0 0.00 0 0.00	2,632.80 2,632.80	0.00	0.00
23939 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2037001	HK 04	430633	1 STRETCHER HYDRAULC 1 STRETCHER HYDRAULC	STRYKER	1001		06/25/2002	2,632.80	7	0 0.00	2,632.80 2,632.80 2,632.80	0.00	0.00
23940 A 0	1 5010	MAJOR MOVABLE - NEW	2037001	HK 04	430631	1 STRETCHER HYDRAULIC	STRYKER	1001		06/25/2002	2,632.80	7	0 0.00	2,632.80	0.00	0.00
23941 A 0 23942 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 2037001	HK 04	430630 430632	1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC	STRYKER STRYKER	1001 1001		06/25/2002 06/25/2002	2,632.80 2,632.80	7	0 0.00 0 0.00	2,632.80 2,632.80	0.00	0.00
23944 A 0 23945 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2037020	HK 03	431697	1 HEADLIGHT W/CABLE 49540 1 HEADLIGHT W/CABLE 49540	WELCH ALLYN	WELCH ALLYN		04/15/2003	1,959.15	10	0 0.00 0 0.00	1,959.15 1,959.15	0.00	0.00
23945 A 0	1 5010	MAJOR MOVABLE - NEW	2037020	HK 02	431698	1 HEADLIGHT W/CABLE 49540	WELCH ALLYN	WELCH ALLYN		04/15/2003	1,959.15	10	0 0.00	1,959.15	0.00	0.00
23946 A 0 23948 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037060	HK 02 HC 01	431695 430625	1 STOOL ANESTHESIA 1 STRETCHER HYDRAULIC	HEALTHCARE STRYKER	22015 1001	79967 0303	05/07/2003 06/25/2002	3,207.23 2,632.80	15 7	0 106.91 0 0.00	3,207.23 2,632.80	0.00	0.00
23950 A 0 23951 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2037060	HK 04	430628	1 STRETCHER HYDRAULIC	STRYKER	1001		06/25/2002	2,632.80	7	0 0.00	2,632.80	0.00	0.00
23951 A 0	1 5010	MAJOR MOVABLE - NEW	2037060	HK 03	430627	1 STRETCHER HYDRAULIC	STRYKER	1001		06/25/2002 06/25/2002	2,632.80 2,632.80	7	0 0.00	2,632.80	0.00	0.00
23954 A 0 23955 A 0	1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2047100	HC 01 HO 01	430623 430637	1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC	STRYKER STRYKER	1001		06/25/2002	2,632.80 4,405.25	7	0 0.00 0 0.00	2,632.80 4,405.25	0.00	0.00
23956 A 0	1 5010	MAJOR MOVABLE - NEW	2047100	HO 02	430622	1 STRETCHER HYDRAULIC	STRYKER	1001		06/25/2002	2,632.80	7	0.00	2.632.80	0.00	0.00
23958 A 0 23959 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047720 2047725	AC 03	432131	1 CPU VOCAL ANALYZER 1 TABLE EXAM	KAY ELEMETRICS RITTER	3900 VISIPITCH III 3708	35357 GK006529	04/02/2003 07/01/2001	3,250.00 765.00	5	0 0.00 0 0.00	3,250.00 765.00	0.00	0.00
23959 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047725	WH 02	428394 422896	1 FREEZER CRYO	WALLACH	304 T-2507	FAQ-3-7	04/01/1998	1,157.00	10	0 0.00	1,157.00	0.00	0.00
23960 A 0 23965 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047941	WH 02 WH 01	422896 428482	1 ICE MACHINE	ICE-O-MATIC	EFD-550-ASA	J05-00151Z	07/01/2001	2,845.00	10	0 0.00 0 0.00	1,157.00 2,845.00	0.00	0.00
23966 A 0 23970 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047941 2058350	WH 01	414941 415601	1 THERMOMETER 1 DESK WOOD WITH RETURN	MICROTYMP FERRIS OFFICE S	93690 8F-HPT-PT	505183 C9247L	07/01/1995 09/01/1995	1,721.00 1,898.00	5	0 0.00 0 0.00	1,721.00 1,898.00	0.00	0.00
23972 A 0	1 5010	MAJOR MOVARI F - NEW	2058350	AC 03	430469	1 CENTRIFLIGE	HERACUS	MEGAFLIGE 1.0	40197985	08/26/2002	5.400.00	7	0 0.00	5,400.00	0.00	0.00
23972 A 0 23974 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2067158 2067158	HE 02	430469 430470	1 CENTRIFUGE	HERACUS	MEGAFUGE 1.0	40197985 40198711	08/26/2002 08/26/2002	5,400.00	7	0 0.00 0 0.00	5,400.00 5,400.00	0.00	0.00
23977 A 0 23979 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067265 2067265	HN 0G HN 0G	431090 431225	1 BOARD PATIENT OVERLAY 1 CHAMBER ELECTRON BEAM	MEDTEC CNMC	TYPE S MT-CFHN-C	1912 03-114	04/23/2003 05/13/2003	3,995.00 2,495.00	10	0 0.00 0 0.00	3,995.00 2,495.00	0.00	0.00
23980 A 0	1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067265	HN OG	431226 432132	1 CHAMBER IONIZATION	CNMC	N30013	489	05/13/2003	1.250.00	10	0 0.00	1,250.00 1,285.00	0.00	0.00
23980 A 0 23981 A 0	1 5010	MAJOR MOVABLE - NEW	2067265	HN 0G	432132	1 MONITOR COUNT RATE	FRISKER	190F	105993	05/22/2003	1,285.00	10	0.00	1,285.00	0.00	288.75 288.75 288.75 288.75 28
24013 A 0 24768 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067473 2047720	LD 01 HR 02	415419 438019	1 COMPUTER PERSONAL DESKTOP 1 RHINOFIBROSCOPE FOR ADULT				07/01/1996 05/03/2007	372.00 5,670.00	5	0 0.00 0 0.00	372.00 5,670.00	0.00	0.00
24769 A 0 24773 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047720	нв 03	438020	1 RHINO/FIROSCOPE FOR CHILDREN 1 MEDICAL ADMIN CHECK CART				05/16/2007	5,328.00	3	0 0.00	5,328.00	0.00	0.00
24773 A 0	1 5010	MAJOR MOVABLE - NEW	2068021	HA OG	433649	1 MEDICAL ADMIN CHECK CART			6050 1306	03/12/2004	4,300.00	5	0.00	4,300.00	0.00	0.00
24787 A 0 24807 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK 06 HA 0G	43368 433690	1 MEDICAL ADMIN CHECK CART 1 MEDICAL ADMIN CHECK CART			1173 6050 1362	03/12/2004 03/12/2004	4,300.00 4,300.00	5	0 0.00 0 0.00	4,300.00 4,300.00	0.00	0.00
24808 A 0 24812 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2068021	HA OG	433691	1 MEDICAL ADMIN CHECK CART			1366	03/12/2004	4,300.00	5	0 0.00	4,300.00	0.00	0.00
24812 A 0	1 5010	MAJOR MOVABLE - NEW	2068021	HA OG	433695	1 MEDICAL ADMIN CHECK CART			1361 1370	03/12/2004	4,300.00	5	0.00	4,300.00	0.00	0.00
24820 A 0 24824 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HA DG	433705 433710	1 MEDICAL ADMIN CHECK CART 1 MEDICAL ADMIN CHECK CART			1370	03/12/2004	4,300.00 4,300.00	5	0 0.00	4,300.00 4,300.00	0.00	0.00
24964 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2037020	HK 02	101069	1 RICHARD WOLF OUTER SHEATH	RICHARD WOLF	8988		07/28/2009	1,310.40	3	0 0.00 0 0.00	1,310.40	0.00	0.00
24967 A 0 24968 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HK 03	101130	1 PEDS RHINO-FIBEROPTIC SCOPE 1 J&J LONG RETRACTOR ARM	KARL STORZ	GREENBERG		07/01/2009 07/15/2009	7,453.75 2,426.00	3	0 0.00 0 0.00	7,453.75 2,426.00	0.00	0.00
24969 A 0	1 5010	MAJOR MOVARI F - NEW	2037020 2037020	HK 03	101131 101132	1 IB LLONG RETRACTOR ARM	181	GREENBERG		07/15/2009	2,426.00	3	0.00	2 426 00	0.00	0.00
24970 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2037020	HK 03	101133	1 J&J LONG RETRACTOR ARM	18.1	GREENBERG		07/15/2009	2,426.00	3	0 0.00 0 0.00	2.426.00	0.00	0.00
24971 A 0 24973 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK 03	101134 101135	1 J&J LONG RETRACTOR ARM 1 J&J SHORT RETRACTOR ARM	18.1	GREENBERG GREENBERG		07/15/2009 07/15/2009	2,426.00 2,015.00	3	0 0.00 0 0.00	2,426.00 2,015.00	0.00	0.00
24974 A 0	1 5010	MAJOR MOVABLE - NEW	2037020	HK 03	101136	1 J&J SHORT RETRACTOR ARM	18.1	GREENBERG		07/15/2009	2,015.00	3	0 0.00	2,015.00	0.00	0.00
24974 A 0 24975 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK 03	101136 101137	1 J&J SHORT RETRACTOR ARM 1 INFINITI ULTRASOUND HANDPIECE		INFINITI		09/09/2009	2,015.00	3	0 0.00 0 0.00	2,015.00 2,015.00	0.00	0.00
24976 A 0 24977 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK 03	101140 101141	STRYKER DIAGNOSTIC SHEATH STRYKER DIAGNOSTIC SHEATH	STRYKER STRYKER	2.9 CM 2.9 CM		12/30/2009 12/30/2009	1,803.26 1,102.01	3	0 0.00 0 0.00	1,803.26 1,102.01	0.00	0.00
24978 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380	AC 03	101142	1 SOME COLONSCOPE 1 NATHANSON FLEX ARM RETRACTOR	OLYMPUS	CF-Q180AL 69701		10/15/2009	30.533.35	3	0 0.00	30 533 35	0.00	0.00
24978 A 0 24979 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2067380 2037020	HK 03	101142 101144	1 NATHANSON FLEX ARM RETRACTOR	MEDIFLEX	69701		12/11/2009	2,879.75	3	0 0.00 0 0.00	2,879.75	0.00	0.00
24980 A 0 24981 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230 2037020	HK 01	101145 101146	1 SCOPE BRONCHOSCOPE 1 SCOPE ENDOEYE LAPARO-THORACO SCOPE	OLYMPUS OLYMPUS	BF-Q180-AC LTF-VP	2042006	04/22/2010 04/26/2010	20,089.21 12,431.38	3	0 0.00 0 0.00	20,089.21 12,431.38	0.00	0.00
24983 A 0 24984 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2037020	HK 03	101148 101149	1 DRILL SURGICAL 1 DRILL SURGICAL ATTACHMENT	STRYKER	SABER DRILL	1042000	05/25/2010	12,760.00	3	0 0.00 0 0.00	12,760.00	0.00	0.00
24984 A 0	1 5010	MAJOR MOVABLE - NEW	2037020	HK 03	101149	1 DRILL SURGICAL ATTACHMENT	STRYKER STRYKER			05/25/2010	1,946.56	3	0.00	1 946 56	0.00	0.00
24985 A 0 24987 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2067420	HK 03 HG 08	101150 441088	1 DRILL SURGICAL ATTACHMENT 1 RECORDER SLEEP DIAGNOSTIC SYSTEM	STRYKER EMBELETTA	X30	C0839082-EB2-0440	05/25/2010 07/01/2009	1,946.56 3,174.13	7	0 0.00 0 0.00	1,946.56 3,174.13	0.00	0.00
24988 A 0	1 5010	MAJOR MOVABLE - NEW	2067420	HG 08	441089	1 RECORDER SLEEP DIAGNOSTIC SYSTEM	EMBELETTA	X100	C0839123-EB2-0440	07/01/2009	5,874.12	7	0 0.00	5,874.12	0.00	0.00
24989 A 0 24991 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047120 2047941	HB 01	441092 441099	1 CART CRASH BROSLOW 1 COMPUTER PERSONAL DESKTOP	ARMSTRONG DELL	PBL-PC-9A OPTIPLEX 760	753L4J1	07/01/2009 07/01/2009	3,113.10 999.00	10	0 311.31 0 0.00	2,646.14 999.00	311.31 0.00	466.96 0.00
25007 A 0	1 5010	MAJOR MOVABLE - NEW	2067460	WH UI	441135	1 VENTILATOR	MAQUET	SERVO I	40771	07/01/2009	32.470.20	10	0 3.247.02	27.599.67	3.247.02	4.870.53
25008 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2067460	HF 0G	441136	1 VENTILATOR	MAQUET	SERVO I	40767	07/01/2009	32,470.20	10	0 3,247.02	27,599.67	3,247.02	4,870.53
25009 A 0 25010 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 2067460	HD 03 HE 0G	441137 441138	1 VENTILATOR 1 VENTILATOR	MAQUET MAQUET	SERVO I	40768 40772	07/01/2009 07/01/2009	32,470.20 32,470.20	10 10	0 3,247.02 0 3,247.02	27,599.67 27,599.67	3,247.02 3,247.02	4,870.53 4,870.53
25011 A 0	1 5010	MAJOR MOVARI F - NEW	2067460	HF 0G	441139	1 VENTHATOR	MAQUET	SERVO I	40770	07/01/2009	32 470 20	10	0 3 247 02	27 599 67	3 247 02	4,870.53
25012 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2067460	HF 0G	441140	1 VENTILATOR 1 CENTRIFIEGE	MAQUET	SERVO I	40769	07/01/2009	32,470.20 5,685.00	10	0 3,247.02	27,599.67 5,685.00	3,247.02	4,870.53 4,870.53
25013 A 0 25014 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2018710	MB 03 HJ 08	441144 441145	1 CENTRIFUGE 1 X-RAY MOBILE	FISHER GE	T3 OEC 9900 ELITE	309020072 91178483	07/01/2009 07/01/2009	5,685.00 157,760.00	7	0 0.00 0 0.00	5,685.00 157,760.00	0.00	0.00
25015 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047100	HE 01	441164	1 TELEVISION COLOR PLASMA HOTY	LG	50PG20C		07/01/2009	1,300.12	5	0 0.00 0 0.00	1 300 12	0.00	0.00
25016 A 0 25017 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2058450	HE 01	441165 441173	1 TELEVISION COLOR PLASMA HDTV 1 PRINTER LASERIET	LG HEWLETT PACKARD	50PG20C	CNDY269166	07/01/2009 07/01/2009	1,300.12 1.149.00	5	0 0.00	1,300.12	0.00	0.00 0.00 0.00 0.00 0.00 0.00
25019 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047680	AC 02	441175	1 COMPUTER PERSONAL DESKTOP	DELL DELL	P4015N OPTIPLEX 760	BW6D4J1	07/01/2009	999.00	5	0 0.00 0 0.00	1,149.00 999.00	0.00	0.00
25020 A 0 25021 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710	HG 07	441176 441177	1 COMPUTER PERSONAL DESKTOP 1 ICE MACHINE	DELL	OPTIPLEX 760	BTBP4J1	07/01/2009	999.00	5	0 0.00 0 446.50	999.00 3,795.25	0.00 446.50	0.00 669.75
25021 A 0 25022 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK 03	441177	1 ICE MACHINE	SCOTSMAN SCOTSMAN	MDT2N40 MDT2N40		07/01/2009 07/01/2009	4,465.00 4,465.00	10	0 446.50	3,795.25	446.50	669.75
25023 A 0	1 5010 1 5010	MAIOR MOVARI F - NEW	2047045	AC 01	441178 441179	1 ICE MACHINE 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760	BRXF5J1	07/01/2009	999.00	5	0 446.50 0 0.00	3,795.25 999.00	446.50 0.00	0.00
25024 A 0 25031 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047045 2047072	AC 01	441181 441190	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760 OPTIPLEX 160	C26Z4J1	07/01/2009	999.00 230.35	5	0 0.00	999.00 230.35	0.00	0.00
25031 A 0 25032 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	AC 03	441190 441191	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 160 OPTIPLEX 160	5KHX8K1 6KHX8K1	07/01/2009 07/01/2009	230.35 230.35	5	0 0.00	230.35 230.35	0.00	0.00
25034 A 0	1 5010	MAJOR MOVABLE - NEW	2047072	WH 01	441193	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 160	JJHX8K1	07/01/2009	230.35	5	0.00	230.35	0.00 0.00 0.00	0.00
25035 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW		WH 01	441194	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 160	GLHX8K1	07/01/2009	230.35	5	0.00	230.35	0.00	0.00
25036 A 0 25037 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	WH 02 VD 01	441195 441196	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 160 OPTIPLEX 160	FLHX8K1 9MHX8K1	07/01/2009 07/01/2009	230.35 230.35	5	0 0.00 0 0.00	230.35 230.35	0.00	0.00
25039 A 0	1 5010	MAJOR MOVABLE - NEW	2047072	MB 0G	441198	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 160	HKHX8K1	07/01/2009	230.35	5	0 0.00	230.35	0.00	0.00
25040 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047072	WH 02	441199	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 160	1KHX8K1	07/01/2009	230.35	5	0 0.00	230.35	0.00	0.00
25042 A 0 25045 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	VD 01 WH 02	441201 441204	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 160 OPTIPLEX 160	4KHX8K1 1LHX8K1	07/01/2009 07/01/2009	230.35 230.35	5	0 0.00	230.35 230.35	0.00	0.00
25048 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047072	MB 0G	441207	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 160	FMHX8K1	07/01/2009	230.35	5	0 0.00 0 0.00	230.35	0.00	0.00
25050 A 0 25057 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	AC 02	441209 441216	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 160 OPTIPLEX 160	9KHX8K1 GIHX8K1	07/01/2009	230.35 230.35	5	0 0.00	230.35	0.00	669.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
25057 A 0 25061 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	AC 02	441216 441220	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 160 OPTIPLEX 160	GJHX8K1 DLHX8K1	07/01/2009 07/01/2009	230.35 230.35	5	0 0.00 0 0.00	230.35 230.35	0.00	0.00
25064 A 0	1 5010 1 5010	MAJOR MOVARI F - NEW	2047072	WH 02 MB 0G	441223	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 160	8LHX8K1	07/01/2009	230.35	5	0 0.00 0 0.00	230.35	0.00	0.00
25076 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW		MB 0G HK 02	441235 441237	1 COMPUTER PERSONAL DESKTOP 1 LIGHT SOURCE	DELL KARI STORZ	OPTIPLEX 160	JLHX8K1	07/01/2009	230.35	5	0 0.00	230.35	0.00	0.00
25079 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2036125	HH 04	441240	1 SOFA 3 SEAT	LA-Z BOY	481-C BACL30		07/01/2009	1,272.00	12	0 106.00	1,174.80 901.00	106.00	0.00 371.00
25086 A 0 25087 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100	HD 01	441294 441298	1 ICE MACHINE 1 VENTILATOR	SCOTSMAN	MDT5N40		07/01/2009	4,583.50	10	0 458.35	3 895 98	458.35 4,454.51	687.52 6,681.77
25087 A 0	1 5010	MAJOR MOVABLE - NEW	2067460	HF 0G	441298 441290	1 VENTILATOR 1 CART CRASH BROSLOW	MAQUET ARMSTRONG	SERVO I PBL-PC-9A	40773	07/01/2009 07/01/2009	44,545.16 3.113.10	10	0 4,454.52	37,863.39 2,646.14	4,454.51	6,681.77
25088 A 0 25089 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047120	HC 01	441299 441301	1 CART CRASH BROSLOW 1 REFRIGERATOR BLOOD BANK	FISHER	CT SERIES	311586H01	07/01/2009	3,084.00	10	0 311.31 0 308.40	2,646.14 2,621.40	311.31 308.40	466.96 462.60
25090 A 0 25091 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047100	HO 02	441317	1 SCOPE LARYNGOSCOPE	VERATHON MEDICAL	GLIDESCOPE GVL	PM097716	07/01/2009	18,428.67	3	0 0.00 0 0.00	18,428.67	0.00	0.00
25091 A 0 25098 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100	HO 02 HO 01	441318 441341	1 SCOPE LARYNGOSCOPE 1 SCANNER PC	VERATHON MEDICAL CANON	GLIDESCOPE GVL DR-2580C	PM097718 DG350655	07/01/2009 07/01/2009	9,872.67 1,029.00	5	0 0.00	9,872.67 1,029.00	0.00	0.00 0.00 0.00
23030 A 0	- 3020		2047 200	01	774,74		Childre	211 23000	5033003		2,020,000	-	- 0.00	1,013.00	0.00	0.00

ID ACTIVITY CODE P	PRODERTY NUMBER ACCOUNT NUM	ARER ACCOUNT CATEGORY	DEPARTMENT BUILDI	NG NUMBER - ELOOP NUMBER	ACCOUNT CLASS ASSETTAG NUMBER OUD TAG NUMBER	QUANTITY DESCRIPTION ADDITIONAL DESCRIPTION	MANUEACTURER	MODEL	SEDIAL	MONTH/DAY/YEA	OF ACCURSITION OPIGINAL COST LISEFUL LIFE (YEAR	S) LISEELII LIEE (MONTHS)	ANNUAL DEPRECIATION ACCUMULA	ED DEDRECIATION DROIEC	TED PROVISION - NET ROOK VALUE	ie.
25099 A 0	1 5010	MAJOR MOVABLE - NEW	2047100 HH	02	441342	1 SCANNER PC	CANON	DR-2580C	DG350661	07/01/2009	1,029.00	5	0 0.00	1,029.00	0.00 0.0	.00
25100 A 0	5010	MAJOR MOVABLE - NEW	2067471 HF	0G	441361	1 PRINTER LASERIET 1 COMPUTER PERSONAL DESKTOP	HEWLETT PACKARD	P4015N	CNDY265506	07/01/2009	1,149.00	5	0 0.00 0 0.00	1,149.00	0.00 0.0 0.00 0.0	.00
25106 A 0: 25107 A 0:	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 HE 2047100 HD	01	441375 441382	1 LUTRASOUND DIAGNOSTIC	DELL SONOSITE	OPTIPLEX 760 L25X	6FKOWH1 03GDCH	07/01/2009 07/01/2009	799.00 19,608.05	5	0 0.00	799.00 19,608.05	0.00 0.0	.00
25111 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067156 MB	02	441449	1 ULTRASOUND DIAGNOSTIC 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760	6FROWH1	07/15/2009	799.00	5	0 0.00 0 0.00	799.00	0.00 0.0 0.00 0.0	.00
25112 A 0	1 5010	MAJOR MOVABLE - NEW	2067156 MB	02	441450	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760	6FSOWH1	07/15/2009	799.00	5	0 0.00	799.00	0.00 0.0	00
25113 A 0: 25114 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067156 MB 2067156 MB	02	441451 441452	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760 OPTIPLEX 760	6FRYVH1 6FRZVH1	07/15/2009 07/15/2009	799.00 799.00	5	0 0.00 0 0.00	799.00 799.00	0.00 0.0 0.00 0.0	.00
25116 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2047720 AC	03	441455	1 SCOPE RHINO-FIBEROPTIC	KARL STORZ	11101RP2	2057962	07/01/2009	7,427.25	3	0 0.00 0 0.00	7.427.25	0.00 0.0	.00
25117 A 0	1 5010	MAJOR MOVABLE - NEW	2047720 AC	03	441456	1 SCOPE RHINO-FIBEROPTIC	KARL STORZ	11101RP2 D218	2057963	07/01/2009	7,427.25 22,500.00	3	0 0.00	7,427.25	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	00
25118 A 0 25119 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 EC 2067420 HG	0G 08	441460 441529	1 MULTIFOCAL ERG W/31" MONITOR 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760	00121 C49YBK1	07/01/2009	22,500.00 999.00	5	0 0.00 0 0.00	22,500.00 999.00	0.00 0.0 0.00 0.0	.00
25120 A 0	01 5010 01 5010	MAJOR MOVARI F - NEW	2047895 MA	04	441533	1 COMPLITER PERSONAL DESKTOP	DELL	OPTIPLEX 760	5M92CK1	07/22/2009	999.00	5	0 0.00 0 0.00	999.00	0.00 0.0	.00
25121 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047670 AC 2047100 HE	03	441539 441542	1 COMPUTER PERSONAL DESKTOP 1 STRETCHER HYDRALILIC	DELL STRYKER	OPTIPLEX 760 SM 104	5M29CK1 0906032474	07/24/2009	999.00 5.665.84	5	0 0.00	999.00 5.665.84	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	30
25122 A U	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01	441542 441543	1 STRETCHER HYDRAULIC	STRYKER	SM 104 SM 104	0906032474	07/28/2009	5,665.84 5,665.84	7	0 0.00 0 0.00	5,665.84 5,665.84	0.00 0.0 0.00 0.0	.00
25124 A 0 25125 A 0	01 5010 01 5010	MAJOR MOVARI F - NEW	2047100 HD 2047100 HD	01	441544 441545	1 STRETCHER HYDRAULIC	STRYKER	SM 104	0906032464	07/28/2009	5,665.84	7	0 0.00 0 0.00	5 665 84	0.00 0.0 0.00 0.0	.00
25125 A 0 25126 A 0	11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HD 2047100 HE	01	441545 441546	1 STRETCHER MYDRAULIC 1 STRETCHER MYDRAULIC	STRYKER STRYKER	SM 104 SM 104	0906032468 0906032469	07/28/2009	5,665.84 5,665.84	7	0 0.00	5,665.84 5.665.84	0.00 0.0	.00
25127 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HD	01	441547	1 STRETCHER HYDRAULIC	STRYKER	SM 104	0906032461	07/28/2009	5,665.84	7	0 0.00 0 0.00	5.665.84	0.00 0.0 0.00 0.0	.00
25128 A 0 25129 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HD	01	441548 441549	1 STRETCHER HYDRAULIC	STRYKER	SM 104 SM 104	0906032463	07/28/2009	5,665.84	7	0 0.00 0 0.00	5,665.84 5,665.84	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	00
25129 A U 25130 A U	01 5010 11 5010	MAJOR MOVABLE - NEW	2047100 HD 2047100 HE	01	441549 441550	1 STRETCHER HYDRAULIC	STRYKER STRYKER	SM 104 SM 104	0906032473 0906032465	07/28/2009 07/28/2009	5,665.84 5,665.84	7	0 0.00	5,665.84	0.00 0.0	.00
25131 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HD	01	441551	1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC	STRYKER	SM 104	0906032466	07/28/2009	5,665.84	7	0 0.00 0 0.00	5,665.84 5,665.84	0.00 0.0 0.00 0.0	.00
25132 A 0 25133 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01	441552 441553	1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC	STRYKER STRYKER	SM 104 SM 104	0906032470 0906032462	07/28/2009 07/28/2009	5,665.84 5,665.84	7	0 0.00 0 0.00	5,665.84 5,665.84	0.00 0.0 0.00 0.0	30
25134 A 0	1 5010	MAJOR MOVABLE - NEW	2047100 HE	01	441554	1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC	STRYKER	SM 104	0906032467	07/28/2009	5.665.84	7	0 0.00	5,665.84 5,665.84	0.00 0.0	.00
25135 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HD	01	441555	1 STRETCHER HYDRAULIC	STRYKER	SM 104 SM 104	0906032472	07/28/2009	5,665.84	7	0 0.00 0 0.00	5,665.84	0.00 0.0 0.00 0.0	00
25136 A 0 25137 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585 HJ 2047100 HE	08	441556 441576	1 RECLINER TREATMENT 1 PUMP FLUID INFUSER	STRYKER BELMONT	SYMETRY PLUS FMS2000	T061724	07/28/2009 07/29/2009	2,061.80 18,000.00	10	0 206.18 0 1.800.00	1,752.53 15.300.00	206.18 309.2 1.800.00 2.700.0	27
25138 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HE	01	441577	1 PUMP FLUID INFUSER	BELMONT	FMS2000	T061721	07/29/2009	18,000.00	10	0 1,800.00	15,300.00	1,800.00 2,700.0	.00
25139 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HE	01	441578	1 PUMP FLUID INFUSER	BELMONT	FMS2000	T061723	07/29/2009	18.000.00	10	0 1.800.00	15.300.00	1.800.00 2.700.0	.00
25140 A 0 25141 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2068130 HA	01 01	441579 441583	1 PUMP FLUID INFUSER 1 PRINTER LASERIET	BELMONT HEWLETT PACKARD	FMS2000 4515N	T061722 CNDY190207	07/29/2009 07/31/2009	18,000.00 1.532.00	5	0 1,800.00 0 0.00	15,300.00 1.532.00	1,800.00 2,700.0 0.00 0.0	.00
25142 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HA	01	441591	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760		08/04/2009	799.00	5	0 0.00	799.00	0.00 0.0	.00
25143 A 0: 25145 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068100 MB 2047100 HO	06	441595	1 COMPUTER PERSONAL LAPTOP 1 IMPRINTER CARD	DELL DATACARD	LATITUDE E6400	5GCNMK1 17624	08/04/2009 08/10/2009	1,299.00 11,367.00	3	0 0.00 0 0.00	1,299.00 11,367.00	0.00 0.0 0.00 0.0	30
25147 A 0:	1 5010	MAJOR MOVABLE - NEW	2067156 MB	02	441600 441603	1 MICROSCOPE OBS TUBE	OLYMPUS	U-TB1-3-CLI	9E05755	08/10/2009	1,454.00	7	0 0.00	1.454.00	0.00 0.0	.00
25148 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067156 MB	02	441604	1 MICROSCOPE OBS TUBE	OLYMPUS	U-TBI-3-CLI	9E04992	08/10/2009	1,454.00	7	0 0.00 0 0.00	1,454.00	0.00 0.0 0.00 0.0	00
25149 A 0 25150 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067156 MB 2067156 MB	02	441605 441606	1 MICROSCOPE OBS TUBE 1 MICROSCOPE OBS TUBE	OLYMPUS OLYMPUS	U-TBI-3-CLI U-TBI-3-CLI	9E05004 9E04999	08/10/2009 08/10/2009	1,454.00 1,454.00	7	0 0.00 0 0.00	1,454.00 1,454.00	0.00 0.0 0.00 0.0	.00
25162 A 0:	1 5010	MAJOR MOVABLE - NEW	2067380 HB	03	441621	1 MONITOR VIDEO	OLYMPUS	OEV-191H	7923175	08/12/2009	5,095.36	5	0 0.00	5.095.36	1.880.00 2.70.00 0.	.00
25163 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2068100 MB	06	441626	1 PRINTER MULTIFUNCTION	BROTHER	MFC-8460N	US61508K8J779552	08/13/2009	649.99	5	0 0.00 0 0.00	649.99	0.00 0.0	00
25171 A 0 25172 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HA 2058190 HH	01	441641 441643	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 760 OPTIPLEX 760	CKB3DK1 FDKXCK1	08/24/2009 08/24/2009	999.00 999.00	5	0 0.00 0 0.00	999.00 999.00	0.00 0.0 0.00 0.0	.00
25173 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2058190 HH	08	441644	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760	FDLVCK1	08/24/2009	999.00	5	0.00	999.00	0.00 0.0 0.00 0.0	.00
25174 A 0. 25175 Δ 0.	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058190 HH 2058190 HH	08	441645 441646	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 760 OPTIPLEX 760	FDLTCK1 FDKTCK1	08/24/2009	999.00 999.00	5	0 0.00	999.00	0.00 0.0	00
25175 A U 25177 A U	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058190 HH 2018710 HH	08	441646 441650	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760	G2PTCK1	08/24/2009	999.00 1,453.60	5	0 0.00 0 0.00	1,453.60	0.00 0.0 0.00 0.0	.00
25178 A 0	5010 5010 5010 5010 5010 5010 5010 5010	MAJOR MOVABLE - NEW	2047100 HO	02	441653	1 MONITOR CO2	NIHON KOHDEN	CAP ONE TG-920P	05065 05066	08/24/2009	1,832.40	8	0 114.52	1,832.40	0.00 0.0	.00
25179 A 0: 25181 A 0:	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HO 2047100 HO	02	441654 441656	1 MONITOR CO2 1 MONITOR CO2	NIHON KOHDEN NIHON KOHDEN	CAP ONE TG-920P CAP ONE TG-920P	05066 05072	08/24/2009 08/24/2009	1,832.40 1,832.40	8	0 114.52 0 114.52	1,832.40 1.832.40	0.00 0.0 0.00 0.0 0.00 0.0	00
25181 A U	11 5010	MAJOR MOVABLE - NEW	2059460 HJ	07	441657	1 MONTOR CO2 1 BLANKET HYPOTHERMIA	GAYMAR	HTA6900	F90011	08/24/2009	4,325.00	10	0 114.52	3,676.25	432.50 648.7	.75
25183 A 0	1 5010	MAJOR MOVABLE - NEW	2059460 HK	0G	441658	1 BLANKET HYPOTHERMIA	GAYMAR	HTA6900	E90011	08/24/2009	4,325.00	10	0 432.50	3,676.25	432.50 648.7 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	75
25187 A 0: 25189 A 0:	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HC 2047100 HC	01	441665 441667	1 PRINTER LASERIET 1 PRINTER LASERIET	HEWLETT PACKARD HEWLETT PACKARD	4515N 4515N	CNDY419501 CNDY195499	08/25/2009 08/25/2009	1,532.00 1.532.00	5	0.00	1,532.00 1,532.00	0.00 0.0	30
25190 A 0	1 5010	MAJOR MOVABLE - NEW	2047100 HC	01	441668	1 PRINTER LASERIET	HEWLETT PACKARD	4515N	CNDY195387	08/25/2009	1,532.00	5	0 0.00 0 0.00 0 0.00	1,532.00	0.00 0.0	.00
25191 A 0	1 5010	MAJOR MOVABLE - NEW	2047100 HE	01	441669	1 STRETCHER HYDRAULIC	STRYKER	GYNNIE	0907031419	08/26/2009	7,316.95	7	0 0.00	7,316.95	0.00 0.0	00
25192 A 0 25193 A 0	11 5010 11 5010 11 5010 11 5010 11 5010 11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01 01	441670 441671	1 STRETCHER HYDRAULIC 1 CART MOBILE	STRYKER	GYNNIE	0907031420	08/26/2009 08/26/2009	7,316.94 1,075.00	7	0 0.00 0 71.67	7,316.94 609.18	0.00 0.0 71.66 465.8	.30 .82
25194 A 0:	1 5010	MAJOR MOVABLE - NEW	2067156 MB	0G	441672	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760	HH88DK1	08/26/2009	999.00	5	0.00	999.00	0.00 0.0	.00
25195 A 0: 25197 A 0:	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277 HD 2037001 HK	01	441673 441681	1 PROCESSOR X-RAY 1 PRINTER LASERIET	QUANTUM HEWLETT PACKARD	MUSICA CR 85 P4515N	CNDY353325	08/26/2009 08/31/2009	90,400.00 1.532.00	5	0 0.00 0 0.00	90,400.00 1.532.00	0.00 0.0 0.00 0.0 0.00 0.0	30
25197 A U	11 5010	MAJOR MOVABLE - NEW	2018710 HA	01	441686 441686	1 TELEVISION COLOR PLASMA HDTV	LG LG	52LG50	CND1353325	09/01/2009	1,532.00	5	0.00	1,449.99	0.00 0.0	.00
25201 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2036325 HH	07	441690	1 DIALYSIS MACHINE	GAMBRO	PRISMFLEX	PA5080	09/02/2009	25,118.49	5	0 0.00 0 0.00	25,118.49	0.00 0.0 0.00 0.0	00
25202 A 0 25203 A 0	01 5010 11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036325 HH 2036325 HH	07	441691 441692	1 DIALYSIS MACHINE 1 DIALYSIS MACHINE	GAMBRO GAMBRO	PRISMFLEX PRISMFLEX	PAS081 PAS082	09/02/2009	25,118.49 25.118.49	5	0 0.00	25,118.49 25.118.49	0.00 0.0	.00
25209 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HE	01	441703	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760	HOKZCK1	09/16/2009	1,108.04	5	0 0.00	1,108.04	0.00 0.0	.00
25220 A 0: 25227 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HO	01	441714 441736	1 COMPUTER PERSONAL DESKTOP 1 PROJECTOR LCD	DELL	OPTIPLEX 760 PLC-XU115	HOKYCK1 69608412	09/16/2009 09/10/2009	1,108.04 2,108.80	5	0 0.00	1,108.04 2,108.80	0.00 0.0	30
25228 A 0	1 5010	MAJOR MOVABLE - NEW	2036110 HK	09	441738	1 TABLE EXAM	MIDMARK	204	V788097	09/11/2009	1,279.68	15	0 85.31	725.14	85.31 554.5	.54
25229 A 0	1 5010	MAJOR MOVABLE - NEW	2047100 HD	01	441739	1 WARMING CABINET	ENTHERMICS	EC2180	6908030-000	09/11/2009	6,188.00	10	0 618.80	5,259.80	618.80 928.2	20
25230 A 0 25231 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HD 2047100 HD	01	441740 441741	1 WARMING CABINET 1 WARMING CABINET	ENTHERMICS ENTHERMICS	EC2180 EC230	698029-000 690371-000	09/11/2009 09/11/2009	6,188.00 2,599.00	10	0 618.80 0 259.90	5,259.80 2,209.15	618.80 928.2 250.00 280.9	20
25233 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2067277 HD	02	441746	1 X-RAY RADIO/FLUORO	PHILLIPS	EASYDIAGNOST ELEVA	09000027	09/16/2009	438,899.57	7	0 00	438,899.57	259.90 389.8 0.00 0.0	.00
25236 A 0 25237 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036538 HG 2036538 HG	01	441749 441750	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 160 OPTIPLEX 160	62J9VK1 D2J9VK1	09/16/2009 09/16/2009	634.94 634.94	5	0.00	634.94 634.94	0.00 0.0	30
25238 A 0	1 5010	MAJOR MOVABLE - NEW	2036538 HG	01	441751	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 160	82J9VK1	09/16/2009	634.94	5	0 0.00 0 0.00 0 0.00	634.94	0.00 0.0	.00
25241 A 0	11 5010	MAJOR MOVABLE - NEW	2036538 HG	01	441754	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 160	B2J9VK1	09/16/2009	634.94	5	0.00	634.94	0.00 0.0	30
25242 A 0 25243 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HD 2047100 HD	01 01	441757 441758	1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC	HILL ROM HILL ROM	P8040 P8040	K217AQ8633 K217AQ8660	09/17/2009 09/17/2009	6,102.76 6.102.76	7	0 0.00 0 0.00	6,102.76 6.102.76	0.00 0.0 0.00 0.0	.00
25244 A 0	1 5010	MAJOR MOVABLE - NEW	2047100 HD	01	441759	1 STRETCHER HYDRAULIC	HILL ROM	P8040	K217AQ8628	09/17/2009	6,102.76	7	0.00	6,102.76	0.00 0.0	.00
25245 A 0: 25246 A 0:	5010 01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HD 2047100 HD	01	441760 441761	1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC	HILL ROM HILL ROM	P8040 P8040	K217AQ8651 K217AQ8635	09/17/2009 09/17/2009	6,102.76 6,102.76	7	0 0.00 0 0.00	6,102.76 6,102.76	618.80 928.7 259.90 389.8 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	.00
25246 A U 25247 A U	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HD 2047100 HD	01	441/61 441762	1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC	HILL ROM	P8040 P8040	K217AQ8635 K217AQ8634	09/17/2009	6,102.76 6,102.76	7	0 0.00	6,102.76	0.00 0.0	.00
25256 A 0	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW	2067460 HF	0G	441771	1 VENTILATOR	RESPIRONIC	V60	100005326	09/18/2009	12,641.50	10	0 1,264.15	10,745.28	1,264.15 1,896.2	.22
25257 A 0: 25258 A 0:	n 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 HF 2068390 HK	0G 05	441772 441778	1 VENTILATOR 1 COMPUTER PERSONAL DESKTOP	RESPIRONIC DELL	V60 OPTIPLEX 760	100005687 BRD5DK1	09/18/2009 09/18/2009	12,641.50 999.00	10	0 1,264.15 0 0.00	10,745.28 999.00	1,264.15 1,896.2	-00
25260 A 0	1 5010	MAJOR MOVABLE - NEW	2067285 MC	0G	441781	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760	6Y96DK1	09/21/2009	1,453.60	5	0 0.00	1,453.60	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	.00
25261 A 0 25262 A 0	5010 5010 5010 5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067285 HO 2047100 HC	03	441782	1 COMPUTER PERSONAL DESKTOP 1 MONITOR PATIENT	DELL NIHON KOHDEN	OPTIPLEX 760 ACUITY BSM-4114-S	6Y94DK1	09/21/2009 08/26/2009	1,453.60 11,367.72	5	0.00	1,453.60 11.362.72	0.00 0.0	00
25262 A 0: 25263 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HC 2047100 HD	01 01	441789 441790	1 MONITOR PATIENT 1 MONITOR PATIENT	NIHON KOHDEN NIHON KOHDEN	ACUITY BSM-4114-S ACUITY BSM-4114-S	00276 00280	08/26/2009 08/26/2009	11,362.72 11,362.72	7	0 0.00 0 0.00	11,362.72 11,362.72	0.00 0.0	.00
25264 A 0	1 5010	MAJOR MOVABLE - NEW	2047100 HD	01	441791	1 MONITOR PATIENT	NIHON KOHDEN	ACUITY BSM-4114-S	00269	08/26/2009	11,362.72	7	0.00	11,362.72	0.00 0.0	.00
25265 A 0 25266 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HD 2047100 HD	01	441792 441793	1 MONITOR PATIENT 1 MONITOR PATIENT	NIHON KOHDEN NIHON KOHDEN	ACUITY BSM-4114-S ACUITY BSM-4114-S	00279	08/26/2009 08/26/2009	11,362.72 11,362.72	7	0 0.00	11,362.72 11,362.72	0.00 0.0	.00
25267 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HC	01	441794	1 MONITOR PATIENT	NIHON KOHDEN	ACUITY BSM-4114-S	00281 00267	08/26/2009	11,362.72	7	0 0.00 0 0.00	11,362.72	0.00 0.0 0.00 0.0	.00
25268 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HC	01	441795	1 MONITOR PATIENT	NIHON KOHDEN	ACUITY BSM-4114-S	00270	08/26/2009	11,362.72	7	0 0.00 0 0.00	11,362.72	0.00 0.0 0.00 0.0	00
25269 A 0 25270 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HC 2047100 HC	01 01	441796 441797	1 MONITOR PATIENT 1 MONITOR PATIENT	NIHON KOHDEN NIHON KOHDEN	ACUITY BSM-4114-S ACUITY BSM-4114-S	00271 00278	08/26/2009 08/26/2009	11,362.72 11,362.72	7	0.00	11,362.72 11,362.72	0.00 0.0	.00
25271 A 0:	1 5010	MAJOR MOVABLE - NEW	2047100 HC	01	441798	1 MONITOR PATIENT	NIHON KOHDEN	ACUITY BSM-4114-S	00275	08/26/2009	11,362.72	7	0 0.00 0 0.00	11,362.72	0.00 0.0 0.00 0.0	.00
25272 A 0 25273 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HC 2047100 HC	01	441799 441800	1 MONITOR PATIENT 1 MONITOR PATIENT	NIHON KOHDEN NIHON KOHDEN	ACUITY BSM-4114-S ACUITY BSM-4114-S	00273 00277	08/26/2009 08/26/2009	11,362.72 11.362.72	7	0 0.00	11,362.72 11.362.72	0.00 0.0	30
25273 A 0: 25274 A 0:	5010 11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HC 2047100 HD	υ1 01	441800 441801	1 MONITOR PATIENT 1 MONITOR PATIENT	NIHON KOHDEN NIHON KOHDEN	ACUITY BSM-4114-S ACUITY BSM-2354A-S	00277 02750	08/26/2009 08/26/2009	11,362.72 6,651.28	7	0.00	11,362.72 6,651.28	0.00 0.0 0.00 0.0 0.00 0.0	.00
25275 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HD	01	441802	1 MONITOR PATIENT	NIHON KOHDEN	ACUITY BSM-2354A-S	02752	08/26/2009	6,651.28	7	0 0.00 0 0.00	6,651.28	0.00 0.0	00
25276 A 0: 25277 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HD 2047100 HD	01	441803 441804	1 MONITOR PATIENT 1 MONITOR PATIENT	NIHON KOHDEN NIHON KOHDEN	ACUITY BSM-2354A-S ACUITY BSM-2354A-S	02753 02751	08/26/2009 08/26/2009	6,651.28 6.651.28	7	0 0.00	6,651.28 6.651.28	0.00 0.0	30
25278 A 0	1 5010	MAJOR MOVABLE - NEW	2047100 HD	01	441805	1 MONITOR PATIENT	NIHON KOHDEN	ACUITY BSM-2354A-S	02759	08/26/2009	6,651.28	7	0 0.00	6,651.28	0.00 0.0 0.00 0.0 0.00 0.0	.00
25279 A 0:	1 5010	MAJOR MOVABLE - NEW	2047100 HO	02	441806	1 MONITOR PATIENT	NIHON KOHDEN	ACUITY BSM-2354A-S	02757	08/26/2009	6,651.28	7	0.00	6,651.28	0.00 0.0	00
25280 A 0 25281 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HO 2047100 HC	02	441807 441808	1 MONITOR PATIENT 1 MONITOR CENTRAL STATION	NIHON KOHDEN NIHON KOHDEN	ACUITY BSM-2354A-S ACUITY CNS-9701-16-S	02755 01304	08/26/2009 08/26/2009	6,651.28 34,400,04	7	0 0.00 0 0.00	6,651.28 34.400.04	0.00 0.0	.00
25282 A 0	1 5010	MAJOR MOVABLE - NEW	2037020 HK	03	441809	1 CONTROLLER SURGICAL	MICRO-AIRE	PAL 650	09071758	07/23/2009	9,562.96	7	0 0.00	9,562.96	0.00 0.0	.00
25283 A 0:	1 5010	MAJOR MOVABLE - NEW	2036370 HK	05	441846	1 HUMIDIFIER OXYGEN	VAPOTHERM	PRECISION FLOW	PF00001126-P	09/24/2009	5,775.00	8	0 360.94	5,775.00	0.00 0.0	30
25285 A 0: 25287 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277 HD 2047100 HC	02 01	441848 441850	1 COMPUTER PERSONAL DESKTOP 1 SORTER FORM	DELL MAYLINE	OPTIPLEX 760 SC6048G		09/24/2009 09/28/2009	837.01 1,235.00	5 15	0 0.00 0 82.33	837.01 699.82	1,264.15 1,896.2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	.18
25288 A 0	1 5010	MAJOR MOVABLE - NEW	2047100 HC	01	441851	1 SORTER FORM	MAYLINE	SC6048G		09/28/2009	1,235.00	15	0 82.33	699.82	82.34 535.1	18

ID ACTOR OF THE	DOODEDTY MUMBER ACCOUNT	ADED ACCOUNT CATEGORY	DEDARMANA	DING NUMBER STORE THE	ACCOUNT CLACE ACCEPTAG MUNICIPAL CLACE TAG MUN	AUANTITY DESCRIPTION	MANUEL COLUMN	MODEL	CEDIA:	BACAUTH (DAY)	D OF ACCUMENTAL ORIGINAL COST ASSESSMENT	DC) HCCCHH / PC (4404	ANNUAL DEDDECTATION ASSOCIATION	ED DEDDECIATION DO TOTAL	TED BROWEIGHT - WET TO	ONNAME
ID ACTIVITY CODE P 25289 A 0	PROPERTY NUMBER ACCOUNT NUM 01 5010	MBER ACCOUNT CATEGORY MAJOR MOVABLE - NEW	DEPARTMENT BUILD 2047100 HE	DING NUMBER FLOOR NUMBER 01	ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMBER 441852	QUANTITY DESCRIPTION ADDITIONAL DESCRIPTION 1 SORTER FORM	MANUFACTURER MAYLINE	MODEL SC6048G	SERIAL	MONTH/DAY/YEA 09/28/2009	R OF ACQUISITION ORIGINAL COST USEFUL LIFE (YEA 1,235.00	useful life (MONTHS) 15	ANNUAL DEPRECIATION ACCUMULATED 82.33	ED DEPRECIATION PROJEC 699.82	TED PROVISION NET BO 82.34	535.18
25292 A 0	1 5010	MAJOR MOVABLE - NEW	2047100 HJ	08	441859	1 CPU PACS READING STATION	GE HEWLETT PACKARD	CENTRICITY XW6600	2UA9241720	10/08/2009	10,998.80	5	0 0.00	10,998.80	0.00	0.00 0.00 0.00 0.00 0.00
25294 A 0: 25295 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HC 2047100 HC	0G	441863 441864	1 DEFIBRILLATOR 1 DEFIBRILLATOR	MEDTRONIC PHYSIO CONTROL MEDTRONIC PHYSIO CONTROL	LIFPAK 20 LIFPAK 20	38266869 38272826	10/13/2009 10/13/2009	9,494.32 9,494.32	5	0 0.00	9,494.32 9,494.32	0.00	0.00
25295 A U 25296 A U	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	204/100 HC 2067277 HD	0G 02	441865	1 DEFIBRILLATOR 1 MONITOR PC	DELL BARCO	HD-42 B5610131	38272826 5490007332	10/13/2009	9,494.32 5.414.20	5	0.00	9,494.32 5.414.20	0.00	0.00
25297 A 0	1 5010	MAJOR MOVABLE - NEW	2067277 HD	02	441866	1 MONITOR PC	DELL BARCO	HD-42 B5610131	0009583001399	10/16/2009	5,414.20	5	0.00	5,414.20	0.00	0.00
25298 A 0 25299 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277 HD	02	441867 441870	1 MONITOR PC 1 OLYMPUS LAPROTRAY	DELL BARCO OLYMPUS	HD-42 B5610131	0009583001393	10/16/2009 10/19/2009	5,414.20 1,629.45	5	0 0.00 0 135.78	5,414.20 1,154.20	0.00 135.79	0.00 475.25
25299 A U. 25300 A U.	11 5010	MAJOR MOVARIE - NEW	2037020 HK 2037020 HK	02	441870	1 OLYMPUS LAPROTRAY	OLYMPUS			10/19/2009	1,629.45	12	0 135.78	1,154.20	135.79	475.25
25300 A 0 25301 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2036370 HK	05	441888	1 BLANKET HYPOTHERMIA	CINCINNATI	86107	093-3-01129	11/12/2009	7,350.00	10	0 135.78 0 735.00	1,154.19 6,247.50	135.79 735.00	475.25 1,102.50
25303 A 0: 25304 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036410 HG 2067340 HA	10	441891 441893	1 WASHER DOMESTIC 1 UNIT DOSE MODULE	MAYTAG	MHWE900VW	8540749	11/18/2009 11/18/2009	1,248.99 6,649.30	8	0 78.06 0 664.93	1,248.99 5,651.91	0.00 664.93	0.00 997.39
25305 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 HA	0G	441894	1 DRAWER MODULE		MED SELECT		11/18/2009	7,748.30	10	0 774.83	6,586.06 2,630.00	774.83	1,162.24
25305 A 0: 25306 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2067340 HA 2068390 HE	0G	441894 441895	1 GARBAGE DISPOSAL	SALVAJAR	500	16681	11/23/2009	2,630.00	5	0 774.83 0 0.00	2,630.00	774.83 0.00	1,162.24 0.00 0.00 0.00
25308 A 0: 25309 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047740 AC 2058190 HJ	03	441897 441901	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760 OPTIPLEX 760	CCY5FK1 1FXCGK1	11/24/2009 12/01/2009	999.00 799.00	5	0 0.00 0 0.00	999.00 799.00	0.00	0.00
25310 A 0	01 5010 01 5010	MAJOR MOVARIE - NEW	2047100 HD 2047100 HD	01	441904 441905	1 LIGHT EXAM	SKYTRON	STELLAR ST 9S	5952 5947	12/14/2009	2,180.85	10	0 218.08 0 218.08	1,853.72 1,853.71	218.09 218.09	327.13 327.13
25311 A 0	5010	MAJOR MOVABLE - NEW	2047100 HD	01	441905	1 LIGHT EXAM	SKYTRON ARMSTRONG	STELLAR ST 9S 5 DRAWER PEL-CB-24	5947	12/14/2009 12/22/2009	2,180.84 1.608.00	10	0 218.08	1,853.71	218.09	327.13
25312 A 0: 25313 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HD 2047100 HD	01	441925 441926	1 CART CRASH 1 CART CRASH	ARMSTRONG	5 DRAWER PEL-CB-24 5 DRAWER PEL-CB-24		12/22/2009	1,608.00	10	0 160.80 0 160.80	1,366.80 1,366.80	160.80 160.80	241.20 241.20
25314 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HD 2047100 HD	01	441927 441928	1 CART CRASH	ARMSTRONG	5 DRAWER PEL-CB-24		12/22/2009	1,608.00	10	0 160.80 0 160.80	1,366.80 1,366.80	160.80 160.80	241.20 241.20
25315 A 0 25316 A 0	11 5010	MAJOR MOVABLE - NEW	2047100 HD	01	441928	1 CART CRASH 1 CART CRASH	ARMSTRONG ARMSTRONG	5 DRAWER PEL-CB-24 5 DRAWER PEL-CB-24		12/22/2009 12/22/2009	1,608.00 1.608.00	10	0 160.80	1,366.80	160.80	241.20
25317 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HD 2047100 HC	01	441929 441930	1 CART CRASH	ARMSTRONG	5 DRAWER PEL-CB-24		12/22/2009	1,608.00	10	0 160.80 0 160.80	1,366.80 1,366.80	160.80 160.80	241.20 241.20
25318 A 0: 25319 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HD	01	441931 441932	1 CART CRASH 1 CART CRASH	ARMSTRONG ARMSTRONG	5 DRAWER PEL-CB-24 5 DRAWER PEL-CB-24		12/22/2009 12/22/2009	1,608.00	10	0 160.80 0 160.80	1,366.80 1,366.80	160.80 160.80	241.20 241.20
25319 A U	11 5010	MAJOR MOVABLE - NEW	2047100 HC	01	441932	1 CART CRASH	ARMSTRONG	5 DRAWER PEL-CB-24 5 DRAWER PEL-CB-24		12/22/2009	1,608.00 1.608.00	10	0 160.80	1,366.80	160.80	241.20
25321 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HE	01	441933 441934	1 CART CRASH	ARMSTRONG	5 DRAWER PEL-CB-24		12/22/2009	1,608.00	10	0 160.80	1,366.80 1,366.80	160.80 160.80	241.20 241.20
25322 A 0 25323 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HE 2047100 HE	01	441935 441936	1 CART CRASH 1 CART CRASH	ARMSTRONG ARMSTRONG	5 DRAWER PEL-CB-24 5 DRAWER PEL-CB-24		12/22/2009 12/22/2009	1,608.00 1.608.00	10	0 160.80 0 160.80	1,366.80 1.366.80	160.80 160.80	241.20
25324 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HE	01	441937	1 CART CRASH	ARMSTRONG	5 DRAWER PEL-CB-24		12/22/2009	1,608.00	10	0 160.80	1,366.80	160.80	241.20
25325 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HE	01	441938	1 CART CRASH	ARMSTRONG	5 DRAWER PEL-CB-24		12/22/2009	1.608.00	10	0 160.80	1.366.80	160.80	241.20
25326 A 0 25327 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HD	01	441939 441940	1 CART CRASH 1 CART CRASH	ARMSTRONG ARMSTRONG	5 DRAWER PEL-CB-24 5 DRAWER PEL-CB-24		12/22/2009 12/22/2009	1,608.00 1.608.00	10	0 160.80 0 160.80	1,366.80 1.366.80	160.80 160.80	241.20 241.20
25328 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HD	01	441941	1 CART CRASH	ARMSTRONG	5 DRAWER PEL-CB-24		12/22/2009	1,608.00	10	0 160.80	1,366.80	160.80	241.20
25329 A 0: 25330 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HD 2047100 HD	01	441942 441943	1 CART CRASH 1 CART CRASH	ARMSTRONG ARMSTRONG	5 DRAWER PEL-CB-24 5 DRAWER PEL-CB-24		12/22/2009 12/22/2009	1,608.00 1,608.00	10	0 160.80 0 160.80	1,366.80 1,366.80	160.80 160.80	241.20 241.20 241.20 241.20 241.20 241.20 241.20 241.20 241.20 241.20 241.20 241.20
25331 A 0	1 5010	MAJOR MOVABLE - NEW	2047100 HD	01	441944	1 CART CRASH	ARMSTRONG	5 DRAWER PEL-CB-24		12/22/2009	1.608.00	10	0 160.80	1.366.80	160.80	241.20
25332 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HD	01	441945	1 CART CRASH	ARMSTRONG	5 DRAWER PEL-CB-24		12/22/2009	1,608.00	10	0 160.80	1,366.80	160.80	241.20
25333 A 0 25334 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HD 2047100 HD	01	441946 441947	1 CART CRASH 1 CART CRASH	ARMSTRONG ARMSTRONG	5 DRAWER PEL-CB-24 5 DRAWER PEL-CB-24		12/22/2009 12/22/2009	1,608.00 1,608.00	10 10	0 160.80 0 160.80	1,366.80 1,366.80	160.80 160.80	241.20 241.20
25335 A 0:	1 5010	MAJOR MOVABLE - NEW	2047100 HD	01	441948	1 CART CRASH	ARMSTRONG	5 DRAWER PEL-CB-24		12/22/2009	1.608.00	10	0 160.80	1.366.80	160.80	241.20
25336 A 0. 25337 A 0.	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HC 2047100 HD	01	441949 441950	1 CART CRASH 1 CART CRASH	ARMSTRONG ARMSTRONG	5 DRAWER PEL-CB-24 5 DRAWER PEL-CB-24		12/22/2009 12/22/2009	1,608.00 1.608.00	10	0 160.80 0 160.80	1,366.80 1.366.80	160.80 160.80	241.20 241.20 241.20 241.20 241.20 241.20
25337 A U. 25338 A U.	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HD 2047100 HD	01	441950	1 CART CRASH	ARMSTRONG	5 DRAWER PEL-CB-24 5 DRAWER PEL-CB-24		12/22/2009	1,608.00	10	0 160.80	1,366.80	160.80	241.20
25339 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HD	01	441952	1 CART CRASH	ARMSTRONG	5 DRAWER PEL-CB-24		12/22/2009	1,608.00	10	0 160.80	1.366.80	160.80	241.20 241.20 241.20 241.20
25340 A 0. 25341 A 0.	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HD 2047100 HE	01	441953 441954	1 CART CRASH 1 CART CRASH	ARMSTRONG ARMSTRONG	5 DRAWER PEL-CB-24 5 DRAWER PEL-CB-24		12/22/2009 12/22/2009	1,608.00 1.608.00	10	0 160.80 0 160.80	1,366.80 1.366.80	160.80 160.80	241.20
25342 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HE	01	441955	1 CART CRASH	ARMSTRONG	5 DRAWER PEL-CB-24		12/22/2009	1,608.00	10	0 160.80	1,366.80	160.80	241.20
25343 A 0:	1 5010	MAJOR MOVABLE - NEW	2047100 HE	01	441956	1 CART CRASH	ARMSTRONG	5 DRAWER PEL-CB-24		12/22/2009	1,608.00	10	0 160.80	1,366.80	160.80	
25344 A 0. 25345 A 0.	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HC 2047100 HE	01 01	441957 441958	1 CART CRASH 1 CART CRASH	ARMSTRONG ARMSTRONG	5 DRAWER PEL-CB-24 5 DRAWER PEL-CB-24		12/22/2009 12/22/2009	1,608.00 1,608.00	10	0 160.80 0 160.80	1,366.80 1.366.80	160.80 160.80	241.20 241.20 241.20 0.00 0.00 0.00 0.00 0.00
25346 A 0	1 5010	MAJOR MOVABLE - NEW	2047100 HE	01	441959	1 CART CRASH	ARMSTRONG	5 DRAWER PEL-CB-24		12/22/2009	1,608.00	10	0 160.80	1,366.80	160.80	241.20
25347 A 0 25348 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 HK 2036340 HJ	04	441963 441964	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760 OPTIPLEX 760	3M6BHK1 3MOCHK1	01/04/2010 01/04/2010	999.00 999.00	5	0 0.00	999.00 999.00	0.00	0.00
25349 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HO	02	441968	1 DELL LATITUDE	DELL	LATITUDE E6400	J2FHTK1	09/30/2009	1,299.00	3	0 0.00	1,299.00	0.00	0.00
25356 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2068120 HA	01	441975	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760	4V4HDK1	10/01/2009	991.76	5	0 0.00	991.76	0.00	0.00
25357 A 0 25361 A 0	11 5010 11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 HE 2067170 CT	0G 04	441981 441996	1 COMPUTER PERSONAL DESKTOP 1 LENS OBJECTIVE(ON MICROSCOPE)	DELL OLYMPUS	OPTIPLEX 760 UPLFLN100X02	G4HGDK1	10/05/2009 10/19/2009	999.00 2,003.00	7	0 0.00	999.00 2,003.00	0.00	0.00
25365 A 0:	11 5010	MAJOR MOVABLE - NEW	2036110 MB	0G	442000	1 PRINTER LASERJET	DELL	3330DN	6KR1KJ1	10/19/2009	589.68	5	0.00	589.68	0.00	
25366 A 0 25367 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 HK 2037001 HK	04	442002 442003	1 TABLE OPERATING 1 KNEE CRUTCHES	SKYTRON SKYTRON	HERCULES 6701 4-010-03-1	67019E596	10/20/2009 10/20/2009	35,615.50 2.934.00	15	0 2,374.37 0 195.60	20,182.13 1,662.60	2,374.36	15,433.37
25368 A 0	1 5010	MAJOR MOVABLE - NEW	2047072 AC	01	442003	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760	JRPXDK1	10/28/2009	999.00	5	0 0.00	999.00	195.60 0.00 0.00	0.00
25370 A 0:	11 5010	MAJOR MOVABLE - NEW	2047100 HE	01	442012	1 PRINTER LASERJET	XEROX	PHASER 4510N	ART352966F	10/28/2009	850.00	5	0.00	850.00	0.00	15,433.37 1,271.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00
25371 A 0 25372 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068420 HG 2058900 HB	OG OG	442014 442022	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL DESKTOP	ACER DELL	ASPIRE OPTIPLEX 760	93308329120 8C71JK1	10/30/2009 11/11/2009	520.00 999.00	5	0 0.00 0 0.00	520.00 999.00	0.00	0.00
25373 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2068390 HK	0G	442023	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760	6MVJFK1	11/13/2009	999.00	5	0 0.00 0 0.00	999.00	0.00 0.00 0.00 0.00 0.00	0.00
25374 A 0: 25375 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067156 MB 2067156 MB	02	442024 442025	1 MICROTOME 1 MICROTOME	LEICA LEICA	RM2245 RM2245	1690/10/2009 1689/10/2009	11/13/2009 11/13/2009	12,320.72 12,320.72	7	0 0.00	12,320.72 12,320.72	0.00	0.00
25376 A 0	1 5010	MAJOR MOVABLE - NEW	2047941 WH	01	442026	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760	CLWJFK1	11/16/2009	999.00	5	0.00	999.00	0.00	0.00
25378 A 0	1 5010	MAJOR MOVABLE - NEW	2047941 WH	01	442028	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 760	CLWHFK1	11/16/2009	999.00	5	0 0.00	999.00	0.00	0.00
25379 A 0: 25380 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050 HH 2036325 HJ	05 07	442033 442034	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 760 OPTIPLEX 760	6HJGFK1 6HHNFK1	11/18/2009 11/18/2009	999.00 999.00	5	0 0.00 0 0.00	999.00 999.00	0.00	0.00
25382 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2047730 EC	0G	442036	COMPUTER PERSONAL DESKTOP COMPUTER PERSONAL LAPTOP	DELL	OPTIPLEX 760	6HHHFK1	11/18/2009	999.00	5	0 0.00 0 0.00	999.00	0.00	0.00
25388 A 0	5010	MAJOR MOVABLE - NEW	2067460 HF	0G	442080	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6400 LATITUDE E6400	39WDJL1	12/16/2009 12/16/2009	1,154.40 1,154.40	3	0 0.00	1,154.40	0.00	0.00
25390 A 0 25392 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 HK 2068140 HK	06	442082 442084	1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 760	29WDJL1 FLKHGK1	12/16/2009	999.00	5	0 0.00 0 0.00	1,154.40 999.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00
25393 A 0. 25395 A 0.	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068140 HA	01	442094 442096	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL	LATITUDE E6400 LATITUDE E6400	8TJLSL1 BTJLSL1	01/04/2010	1,299.00 1,299.00	3	0 0.00 0 0.00	1,299.00 1,299.00	0.00	0.00
25395 A U	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068140 HA 2068140 HA	01	442096 442097	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6400	CTJLSL1	01/04/2010 01/04/2010	1,299.00 1,299.00	3	0 0.00	1,299.00	0.00	0.00
25396 A 0 25397 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HE	01	442097 442100	1 CART CRASH	ARMSTRONG	5 DRAWER PEL-CB-24		12/22/2009	1,608.00	10	0 160.80	1,299.00 1,366.80	160.80	0.00 241.20
25398 A 0. 25399 A 0.	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HC 2047100 HB	01 01	442140 442141	1 DESK 1 DESK	STEELCASE INWOOD	MPTAM5348 D276630R		11/24/2009 11/25/2009	31,458.96 3,380.22	10	0 3,145.90 0 338.02	26,740.12 2,873.18	3,145.89 338.03	4,718.84 507.04
25400 A 0 25401 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HB	01	442142 442143	1 DESK	INWOOD	D276630R		11/25/2009	3,380.22	10	0 338.02	2,873.18 2,873.18	338.03 338.03	507.04 507.04
25401 A 0	5010	MAJOR MOVABLE - NEW	2047100 HB	01	442143	1 DESK	INWOOD	D276630R		11/25/2009	3,380.22 3,380.22	10	0 338.02	2,873.18	338.03	507.04
25402 A 0: 25403 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HB 2047100 HB	01 01	442144 442145	1 DESK 1 DESK	INWOOD INWOOD	D276630R D276630R		11/25/2009 11/25/2009	3,380.22	10	0 338.02 0 338.02	2,873.18 2,873.18	338.03 338.03	507.04 507.04
25404 A 0. 25407 A 0.	01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 HK	03	442154 442186	1 STOOL SURGIAL HYDRAULIC	SALLI SYSTEMS	MU02A1 SOMATOM	112184	01/27/2010	1,828.68	15	0 121.91 0 0.00	1,036.24	121.91 0.00	792.44 0.00
25407 A 0 25409 A 0	n 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067270 HD 2068290 HO	01 0G	442186 442193	1 SCANNER CT 1 FURNITURE MODULAR	SIEMENS STEELCASE	SOMATOM AVENIR	1600	01/05/2010 01/08/2010	1,120,000.00 7,485.10	5	U 0.00 0 749.51	1,120,000.00 6,362.34	0.00 7//8 51	0.00
25410 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2036536 HK	08	442195	1 BENCH 3 SEAT	HON	HR13		01/08/2010	1,051.45	15	0 748.51 0 70.09	595.83	748.51 70.10	1,122.76 455.62
25411 A 0	1 5010	MAJOR MOVABLE - NEW	2036536 HK	08	442196	1 BENCH 3 SEAT	HON	HR13	224	01/08/2010	1,051.45	15	0 70.09	595.83	70.10	455.62
25412 A 0: 25414 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068140 HA 2047730 EC	01 0G	442218 442234	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	32JVTL1 8QTYTL1	01/13/2010 01/22/2010	999.00 799.00	5	0 0.00 0 0.00	999.00 799.00	0.00	455.62 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
25415 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2047730 EC	0G	442235	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	70TYTL1	01/22/2010	799.00	5	0 0.00	799.00	0.00	0.00
25417 A 0. 25419 A 0.	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068140 HK 2068140 HA	08	442239 442241	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	HSZDVL1 JSZDVL1	01/25/2010 01/25/2010	999.00 999.00	5	0 0.00	999.00 999.00	0.00	0.00
25421 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2068140 HA	01	442243	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	36ZDVL1	01/25/2010	999.00	5	0.00	999.00	0.00	0.00
25423 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2047100 HD	01	442251	1 X-RAY RADIOGRAPHY	GE	XR650	1021360WK1	01/29/2010	425,000.00	7	0 0.00 0 0.00	425,000.00	0.00	0.00
25424 A 0. 25425 A 0.	1 5010	MAIOR MOVABLE - NEW MAIOR MOVABLE - NEW	2047100 HD 2068140 HK	01 08	442252 442254	1 X-RAY RADIOGRAPHY 1 COMPUTER PERSONAL DESKTOP	GE DELL	XR650 OPTIPLEX 780	1021444WK3 C4N1WL1	01/29/2010 02/04/2010	425,000.00 999.00	5	0 0.00	425,000.00 999.00	0.00	0.00
25430 A 0	1 5010	MAJOR MOVABLE - NEW	2068330 AC	01	442287	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX	2V0SXLI	02/17/2010	999.00	5	0 0.00	999.00	0.00	0.00
25432 A 0: 25433 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 HB 2037020 HK	03	442305 442306	1 ELECTROSURGICAL UNIT 1 CAMERA SURGICAL	ERBE SONV	VIO 300D DXC C33	11311967	02/25/2010 02/26/2010	16,824.00 11,704.00	7	0 0.00 0 0.00	16,824.00 11,704.00	0.00	0.00
25436 A 0:	1 5010	MAJOR MOVABLE - NEW	2037020 HB	03	442329	1 LIGHT SOURCE XENON	LUXTEC	300 XENON		03/09/2010	5,491.90	15	0 366.13	3.112.09	366.12	
25437 A 0	5010 5010 5010	MAJOR MOVABLE - NEW	2067340 CT	01	442415	1 FREEZER LABORATORY	VWR SCIENTIFIC	ISOTEMP 5153	821103-5	12/31/2009	7,693.69	10	0 769.37	6,539.64	769.37	1,154.05
25438 A 0 25439 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067156 MB 2037020 HK	02 03	442416 442425	1 INCUBATOR LABORATORY 1 PUMP SURGICAL	FISHER MD RESOURCE	CONVECTION 10GC LS2	G1-007773 LS2-090710-1	10/16/2009 02/22/2010	1,835.92 4,025.00	10 7	0 183.60 0 0.00	1,560.53 4,025.00	183.59 0.00	275.39 0.nn
25440 A 0:	1 5010	MAJOR MOVABLE - NEW	2037020 HK	03	442426	1 PUMP SURGICAL	MICRO-AIRE SURGICAL	KPUMP	KP-090625-1	02/22/2010	1,325.00	7	0.00	1.325.00	0.00	0.00
25441 A 0	5010	MAJOR MOVABLE - NEW	2067380 HB	03	442427	1 OXIMETER PULSE	NIHON KOHDEN NELLCOR	IPRO	00170	03/08/2010	7,295.36	7	0.00	7,295.36	0.00	0.00
25442 A 0: 25443 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 HB 2067380 HB	03	442428 442429	1 OXIMETER PULSE 1 OXIMETER PULSE	NIHON KOHDEN NELLCOR NIHON KOHDEN NELLCOR	IPRO IPRO	00030 00333	03/08/2010 03/08/2010	7,295.36 7,295.36	7	0 0.00 0 0.00	7,295.36 7,295.36	0.00	0.00
25447 A 0:	1 5010	MAJOR MOVABLE - NEW	2036325 HJ	07	442979	1 CELL SAVER	HAEMONETICS	5000	09E12715-MBB	03/25/2010	35,000.00	5	0 0.00	35.000.00	0.00	0.00
25448 A 0: 25449 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HE 2068330 AC	02	442980 442983	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	H88L4M1 4LLW3M1	03/18/2010 03/18/2010	799.00 999.00	5	0 0.00	799.00 999.00	0.00	2,379.81 1,154.05 275.39 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
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ID ACTIVITY CODE 25450 A	PROPERTY NUMBER 01	5010	MAJOR MOVABLE - NEW	2068330	AC 01	OOR NUMBER ACCOUNT CLASS	442984	IBER OLD TAG NUMBER QUA	1 COMPUTER PERSONAL DESKTOP	ADDITIONAL DESCRIPTION	DELL	OPTIPLEX 780	3LLW3M1	03/18/2010	OF ACQUISITION ORIGINAL COST USEFUL I	S USEFUL LIFE (MO	0 0.00	999.00	0.00	0.00
25453 A 25457 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067265	HN 0G	3	442989		1 SCANNER PC		HEWLETT PACKARD	SCANJET 8270	CN9A8A0357	03/22/2010	732.00	5	0 0.00	732.00	0.00	0.00
25457 A 25458 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067158 2047720	HE 02 ΔC 03	2	443010 443017		1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 780 OPTIPLEX 780	1BKS4M1 BMLD5M1	03/29/2010 03/30/2010	799.00 999.00	5	0 0.00	799.00 999.00	0.00	0.00
25469 A	01	5010	MAJOR MOVABLE - NEW	2067265	HN 0G	3	443034		1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 780	5KCB5M1	04/06/2010	1,245.60	5	0 0.00	1,245.60	0.00	0.00
25478 A 25479 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2067380	HK 03		443053 443054		1 PRINTER LASERIET 1 STRETCHER HYDRAULIC		HEWLETT PACKARD STRYKER	P4015N 1007	CNDY285943 1002 032858	04/08/2010 04/08/2010	1,149.00 5,341.15	5	0 0.00	1,149.00 5,341.15	0.00	
25480 A	01	5010	MAJOR MOVABLE - NEW	2067380	HB 03	3	443055		1 STRETCHER HYDRAULIC		STRYKER	1007	1002 032860	04/08/2010	5,341.15	7	0 0.00	5,341.15	0.00 0.00 0.00	0.00
25481 A 25482 Δ	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 2067380	HB 03	3	443056 443057		1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC		STRYKER STRYKER	1007	1002 032859	04/08/2010	5,341.15 5.341.14	7	0 0.00	5,341.15 5,341.14	0.00	0.00 0.00 0.00 0.00
25485 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2068022	HC 0G	3	443060		1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 780	3335QL1	04/09/2010	999.00	5	0 0.00	999.00	0.00	0.00
25486 A	01		MAJOR MOVABLE - NEW	2067265	HN 0G		443061		1 COMPUTER PERSONAL LAPTOP		DELL	LATITUDE E6500	1CK11M1	04/09/2010	1,361.20	3	0 0.00	1,361.20	0.00	0.00 0.00 0.00
25487 A 25489 A	D1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067265 2037020	HN 0G HB 03	3	443062 443068		1 COMPUTER PERSONAL LAPTOP 1 LIGHT SOURCE HEADLIGHT		DELL LUXTEC	LATITUDE E6500	DFK11M1	04/09/2010 04/13/2010	1,361.20 1,255.50	3 15	0 0.00 0 83.70	1,361.20 711.45	0.00 83.70	0.00 544.05
25490 A	01	5010 5010	MAJOR MOVABLE - NEW	2047730	EC 0G	3	443071		1 ULTRASOUND OPHTHALMIC		ELLEX	V-4	V410-05202	04/14/2010	41,197.50	5	0 0.00	41,197.50	0.00	544.05 0.00 0.00 0.00
25491 A 25492 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 2067230	HA OG		443080 443102		1 WIRELESS TEMP MONITOR SYSTEM 1 SCOPE BRONCHOSCOPE		OLYMPUS	BF-3C160	7LM5PL1	04/16/2010 04/26/2010	18,385.00 19,339.21	5	0 0.00	18,385.00 19,339.21	0.00	0.00
25493 A	01	5010 5010	MAJOR MOVABLE - NEW	2067585	нн 08	3	443117		1 CHAIR SLEEPER		STRYKER	SYMMETRY PLUS		04/28/2010	2,952.93	10	0 295.30	2,509.99	295.29 295.29	442.94
25494 A 25495 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585 2047100	HH 08	3	443118 443120		1 CHAIR SLEEPER 1 SCOPE GASTROSCOPE ULTRASONIC		STRYKER	SYMMETRY PLUS GF-UE160-ALS		04/28/2010 04/28/2010	2,952.92 69.308.75	10	0 295.30	2,509.98 69,308.75	295.29 0.00	442.94 442.94 0.00 0.00
25496 A	01	5010 5010	MAJOR MOVABLE - NEW	2067230	HG 01	ı	443121		1 CARDIAC MAPPING SYSTEM		ST JUDE MEDICAL	ENSITE EE3000-V	13553608	04/30/2010	294,962.39	8	0 18,435.15	294,962.39	0.00	0.00
25498 A 25499 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050 2036380	HH 05	5	443126 443132		1 TRAINER DIALYSIS MANNEQUIN 1 ULTRASOUND DIAGNOSTIC		BAXTER HEALTHCARE B-K MEDICAL	5K8100 PROFOCUS 2202	LF1027-3174 1899424	04/30/2010 05/05/2010	1,139.90 141.204.00	10	0 113.99 0 0.00	968.92 141.204.00	113.99	170.98
25500 A	01	5010	MAJOR MOVABLE - NEW	2036325	HJ 07	,	443133		1 TEMP MANAGEMENT SYSTEM		ZOLL MEDICAL	THERMOGUARD	TGXP00454	05/05/2010	6,024.94	7	0 0.00	6,024.94	113.99 0.00 0.00	170.98 0.00 0.00
25501 A 25503 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036390	HD 01	l	443135 443144		1 WARMING CABINET 1 CARDIAC LIFE SUPPORT SYSTEM		ARGO MAQUET	SWC72 CARDIOHELP	040510-70B 93201564	05/06/2010 03/19/2010	5,110.98 47,774.00	15	0 340.73 0 0.00	2,896.21 47,774.00	340.73 2 0.00	2 214 77
25503 A 25504 A	01	5010	MAJOR MOVABLE - NEW	2036325 2036325	HJ 07	7	443145		1 CARDIAC LIFE SUPPORT SYSTEM		MAQUET	CARDIOHELP	93201565	03/19/2010	47.774.00	7	0.00	47.774.00	0.00	0.00
25505 A	01	5010	MAJOR MOVABLE - NEW	2036325	HJ 07	7	443146		1 BLOOD MONITORING SYSTEM		MBA MEDICAL	TERUMO 500AHCT		03/19/2010	46,640.00	7	0 0.00	46,640.00	0.00	0.00
25506 A 25507 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059460 2059460	HK 0G		443147 443148		1 BLANKET HYPOTHERMIA 1 BLANKET HYPOTHERMIA		CINCINNATI			04/23/2010 04/23/2010	7,368.14 7,368.13	10	0 736.82 0 736.82	6,262.92 6,262.91	736.81 1 736.81 1	1,105.22 1,105.22
25508 A	01	5010	MAJOR MOVABLE - NEW	2047812	AC 02	2	443184		1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 780		05/13/2010	995.42	5	0 0.00	995.42	0.00	0.00
25510 A 25513 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 2068140	HB 01		443188 443191		1 DISPENCER MEDICATION 1 COMPUTER PERSONAL DESKTOP		AMERISOURCE BERGEN	MED-SELECT OPTIPLEX 780		05/14/2010 05/18/2010	49,905.80 999.00	10	0 4,990.58 0 0.00	42,419.93 999.00	4,990.58 7 0.00	7,485.87 0.00
25514 A	01	5010	MAJOR MOVABLE - NEW	2047100	HB 01		443195		1 X-RAY MOBILE		OEC MEDICAL	9900		05/19/2010	119,680.00	7	0 0.00	119,680.00	0.00	0.00
25515 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 03		443202		1 CONTROLLER SURGICAL		STRYKER	CORE		05/25/2010	3,641.50	7	0 0.00	3,641.50	0.00 0.00 0.00	0.00 0.00 0.00
25517 A 25518 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2078550 2047730	ma 01 EC 0G	1 3	443204 443229		1 COMPUTER PERSONAL DESKTOP 1 AUTO REFRACTOR/KERATOMETER		DELL MARCO	OPTIPLEX 780 ARK 560A	920197	05/10/2010 05/20/2010	1,378.70 12,500.00	10	0 0.00 0 1,250.00	1,378.70 10,625.00	0.00 1,250.00 1	1,875.00
25519 A 25520 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2037020	EC 0G	3	443230 443231		1 AUTO REFRACTOR/KERATOMETER 1 SCOPE GASTROSCOPE III TRASONIC		MARCO OLYMPUS	ARK 560A GF-UE160-AL5	920198	05/20/2010	12,500.00 73.762.50	10	0 1,250.00 0 0.00	10,625.00	1,250.00 1	1,875.00 1,875.00 0.00 0.00
25520 A 25522 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW		MB 01		443231 443243		1 SCOPE GASTROSCOPE ULTRASONIC 1 COMPUTER PERSONAL LAPTOP		OLYMPUS APPLE	GF-UE160-AL5 IPAD		05/20/2010 05/25/2010	73,762.50 729.00	3 2	0 0.00	73,762.50 729.00	0.00	0.00
25524 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2047760	WH 02	2	443257		1 FURNITURE MODULAR		HERMAN MILLER	HMI		07/01/2009	1,914.00	10	0 191.40	1,626.90	191.40	287.10
25578 A 25583 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2067230	HK 02	2	439813 443085		1 GENERATOR BIPOLAR 1 ULTRASOUND DIAGNOSTIC		RICHARD WOLF	2352 VIVID I RT09	08B2739 CP6086	07/28/2008 04/20/2009	3,692.11 86.560.00	5	0 0.00	3,692.11 86,560.00	191.40 0.00 0.00	0.00
25630 A	01		MAJOR MOVABLE - NEW	2067230	01 01	ı	990285		1 COMPUTER ACCESSORY			VIVIDIBIOS	CP0080	01/01/1996	609.00	5	0 0.00	609.00	0.00	0.00
25631 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2067230	01 01		990272		1 DEFIBRILLATOR/MONITOR COMPLETE 1 PRINTER LASER		LIFEPAK HEWLETT PACKARD	SP	USFB181508	01/01/2001	536.00	10	0 0.00	536.00 1,187.00	0.00	0.00
25632 A 25637 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 2037020	01 01	1	990338 990245		1 PRINTER LASER 1 300MM LENS FOR COLPOSCOPE		STORZ STORZ	SP	USFB181508	01/01/1996 01/01/1999	1,187.00 435.00	5	0 0.00	1,187.00 435.00	0.00	287.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
25639 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020	01 02		990204		1 ADAPTER FOR COLPOSCOPE		STORZ			01/01/1999	325.00	5	0 0.00	325.00	0.00	0.00
25640 A 25642 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277	01 02	2	990439 990646		1 COMPUTER SYSTEM 1 LABORATORY EQUIP MISC		GATEWAY 2000	4DX-266	4718	01/01/1996 01/01/2000	1,700.00 10.914.00	5	0 0.00	1,700.00 10.914.00	0.00	0.00
25643 A		5010 5010	MAJOR MOVABLE - NEW	2067162	01 02	2	990298		1 LENS			1-LB5552		01/01/1996	659.00	5	0 0.00	659.00	0.00	0.00
25650 A 25651 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047725 2037020	01 03		990271 990557		DEFIBRILLATOR/MONITOR COMPLETE TABLE OPERATING ACCESSORIES		LIFEPAK	A-2001		01/01/2001 01/01/2000	536.00 3,582.00	10	0 0.00	536.00 3,582.00	0.00	0.00
25654 A	01	5010	MAJOR MOVABLE - NEW	2036527	01 03	1	414882		1 414882 COLPOSCOPE		CABOT MEDICAL	A-2001	5D1054	01/01/1996	14,000.00	8	0 0.00	14,000.00	0.00	0.00 0.00 0.00 0.00
25656 A 25657 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760 2036527	01 04		990208 990594		1 ADDRESSOGRAPH EMBOSSER 1 COLPOSCOPE		CABOT MEDICAL	MM-6000		01/01/2000 01/01/1996	332.00 5.000.00	5	0 0.00	332.00 5.000.00	0.00	0.00
25658 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2036527	01 04		990594		1 ULTRASOUND-PROBE ATL ULTRAMARK		CABOT MEDICAL	MM-6000		01/01/1996	9,799.00	10	0 0.00	9,799.00	0.00	0.00
25661 A	01	5010	MAJOR MOVABLE - NEW	2036325	01 07	,	990262		1 LEVEL ONE WARMER (UPGRADE)		SIMS/PORTEX	H-1025		01/01/1999	500.00	10	0.00	500.00	0.00	0.00 0.00 0.00 0.00
25667 A 25671 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067420 2036340	01 08 01 0G		990660 990283		1 UPGRADE ASSET NO. 405967 1 POWER SUPPLY AC-DC		SPACELABS	650-0379		01/01/1995 01/01/1997	19,900.00 600.00	10 5	0 0.00	19,900.00 600.00	0.00	0.00
25672 A	01	5010 5010	MAJOR MOVABLE - NEW	2047812	HG 06	5	990691	438536A	1 SHIP CHARGE					09/24/2007	75.00	5	0.00	75.00	0.00	0.00
25676 A 25677 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	AC 03		990750 990751	441190A 441191A	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		OPTIPLEX 160 OPTIPLEX 160	5KHX8K1 6KHX8K1		07/01/2009 07/01/2009	382.45 382.45	5	0 0.00	382.45 382.45	0.00 0.00 0.00	0.00
25679 A	01	5010	MAJOR MOVABLE - NEW	2047072	WH 01	i L	990753	441193A	1 COMPUTER PERSONAL DESKTOP		OPTIPLEX 160	JJHX8K1		07/01/2009	382.45	5	0 0.00	382.45	0.00	0.00 0.00 0.00 0.00
25680 A 25681 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	WH 01	1	990754	441194A 441195A	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		OPTIPLEX 160 OPTIPLEX 160	GLHX8K1 FLHX8K1		07/01/2009 07/01/2009	382.45 382.45	5	0 0.00	382.45 382.45	0.00	0.00 0.00 0.00 0.00 0.00 0.00
25682 A	01	5010	MAJOR MOVABLE - NEW	2047072	VD 01	i.	990756	441196A	1 COMPUTER PERSONAL DESKTOP		OPTIPLEX 160	9MHX8K1		07/01/2009	382.45	5	0 0.00	382.45	0.00	0.00
25684 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2047072	HG 07		990758	441198A	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		OPTIPLEX 160	HKHX8K1		07/01/2009	382.45	5	0 0.00	382.45	0.00 0.00 0.00	0.00
25685 A 25687 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	VD 01	s L	990759 990761	441199A 441201A	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		OPTIPLEX 160 OPTIPLEX 160	1KHX8K1 4KHX8K1		07/01/2009 07/01/2009	382.45 382.45	5	0 0.00	382.45 382.45	0.00	0.00
25689 A	01	5010	MAJOR MOVABLE - NEW		WH 02		990764	441204A	1 COMPUTER PERSONAL DESKTOP		OPTIPLEX 160	1LHX8K1		07/01/2009	382.45	5	0 0.00	382.45	0.00	0.00
25691 A 25696 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	HB 03 SP 0G	3	990767 990783	441207A 441223A	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		OPTIPLEX 160 OPTIPLEX 160	FMHX8K1 8LHX8K1		07/01/2009 07/01/2009	382.45 382.45	5 5	0 0.00 0 0.00	382.45 382.45	0.00	0.00
25698 A	01	5010 5010	MAJOR MOVABLE - NEW	2047072	WH 01	ı	990795	441235A	1 COMPUTER PERSONAL DESKTOP		OPTIPLEX 160	JLHX8K1		07/01/2009	382.45	5	0 0.00	382.45	0.00	0.00
25699 A 25705 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2047072	HA OG		990726 990769	440827A 441209A	1 SERVER NETWORK 1 COMPUTER PERSONAL DESKTOP		2350 OPTIPLEX 160	9KHX8K1		04/16/2009 07/01/2009	3,132.25 382.45	5	0 0.00	3,132.25 382.45	0.00	0.00
25708 A	01	5010	MAJOR MOVABLE - NEW	2047072	AC 02	2	990776	441216A	1 COMPUTER PERSONAL DESKTOP		OPTIPLEX 160	GJHX8K1		07/01/2009	382.45	5	0 0.00	382.45	0.00	0.00
25725 A 25732 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2018710	03		990780 445748		1 COMPUTER PERSONAL DESKTOP 1 EYE CUBED DIAGN ULTRASOUND		OPTIPLEX 160 ELLEX.INC	DLHX8K1		07/01/2009 05/13/2011	382.45 39.955.00	5	0 0.00	382.45 39.955.00	0.00	0.00
25733 A	01	5010	MAJOR MOVABLE - NEW	2067277	AC 01	ı	438144		1 GE DIGITAL ACQUIST SERVER-PACS		SUN	SUNFIRE V100	12536119	06/27/2007	10,500.00	5	0.00	10,500.00	0.00	0.00
25734 A 25735 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2047045	AC 01	l	445749 990028		1 MOBILE CART 1 MONITOR, VITAL SIGN		ELLEX,INC	PRO 200	AAX05450007SA	05/13/2011 12/05/2005	1,242.50 840.63	10	0 124.25 0 0.00	931.88 840.63	124.25 0.00	310.62
25742 A	01	5010 5010	MAJOR MOVABLE - NEW	2047045	AC 02	2	435343		1 NEONATE/PEDIATRIC SCALE		SCALE-TRONIX	4802	4802-13989	11/29/2005	1,957.10	15	0 130.47	1,630.91	130.48	326.19
25748 A 25752 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2018750	AC 03	3	990830 444939		1 3D VOLUMETRIC IMAGING SYSTEM 1 DELL OPTIPLEX 780		HENRY SCHEIN DELL	ICAT 17-19 OPTIPLEX 780	ICU081293 8CTZMN1	08/11/2010 11/19/2010	105,499.05 999.00	7	0 7,535.65 0 0.00	105,499.05 999.00	0.00 0.00 0.00	0.00 310.62 0.00 326.19 0.00 0.00 0.00
25753 A	01	5010	MAJOR MOVABLE - NEW	2018750	AC 03	3	445759		1 DIGITAL VIDEO PROCESSOR		VISION SCIENCE INC	ENT-5000	acizmin1	05/17/2011	8,910.00	5 5	0.00	8,910.00	0.00	0.00
25776 A	01	5010	MAJOR MOVABLE - NEW	2018750	AC 03	3	445760		1 STROBOSCOPY UNIT		VISION SCIENCE INC	DPU-5050A		05/17/2011	10,800.00	5	0 0.00	10,800.00	0.00	0.00
25777 A 25778 A	U1 D1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277 2047720	AC 01		990486 435185		1 3 INCH DOOR 1 3-STEP MICROSTEP MODULE		GLOBAL	STRAOGHT BINOCULAR-F MICROSCOP	MW0725F01365	04/20/2006 12/09/2005	2,200.00 4,077.00	10 8	0 0.00	2,200.00 4,077.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00
25781 A	01	5010	MAJOR MOVABLE - NEW	2047680	AC 01	ı	434972		1 BARIATRIC EXAM TABLE		ARGO	4040	L04125516	11/03/2005	6,252.00	10	0 0.00	6,252.00	0.00	0.00
25782 A 25783 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047780 2068420	AC 01		434775 435235		1 COLPAC CHILLING UNIT 1 DEFIBRILLATOR ANALYZER			C-S DA-2003P	1972	11/01/2005 12/13/2005	2,039.24 2,951.35	10	0 0.00	2,039.24 2,951.35	0.00	0.00
25785 A	01	5010 5010	MAJOR MOVABLE - NEW	2068420	AC 01		435234		1 ECG STIMULATOR			PS2210	734711020B	12/13/2005	1,051.35	8	0 0.00	1,051.35	0.00	0.00
25786 A 25787 A	01	5010	MAJOR MOVABLE - NEW	2068420	AC 01	l	434901 435152		1 ELECTROSURGICAL GENERATOR ANAL		GLORAL	ESU-2000A	10010787 2400-01264	10/25/2005	1,340.15	10	0 0.00	1 340 15	0.00	0.00
25787 A 25788 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 2047720	AC 01		435152		1 ENT EXAM CHAIR 1 ENT EXAM CHAIR		GLOBAL	APEX 2410 ENT EXAM CHAIR APEX 2410 ENT EXAM CHAIR	241001273	11/30/2005 11/30/2005	3,273.83 3,273.83	10	0 0.00 0 0.00	3,273.83 3,273.83	0.00	0.00
25789 A	01	5010	MAJOR MOVABLE - NEW	2067277	AC 01	ı	990683		1 FLUROSCOPY 1 LIGHT SOURCE U TURRETT		SIEMENS	AXIOM	10124	01/12/2006	536,738.62	8	0 0.00	536,738.62	0.00	0.00
25790 A 25791 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	AC 01	i. L	434898 434899		1 LIGHT SOURCE U TURRETT 1 LIGHTSOURCE U TURRETT			APFH-50 APFH-50	WO6931 WO4837	10/12/2005 10/12/2005	2,096.00 2,095.99	8	0 0.00	2,096.00 2,095.99	0.00	0.00
25793 A	01	5010	MAJOR MOVABLE - NEW	2068420	AC 01	l .	435393		1 NIBO ANALYZER			NIBP-1010	73561008C	12/13/2005	1,716.35	8	0 0.00	2,095.99 1,716.35	0.00	0.00
25795 A 25799 A	D1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047045 2047720	AC 01		435301 435490		1 OXIMETER, PULSE 1 2 CHANNEL EP COLLECTION SYSTEM		MED-AC	N595 NAVIGATOR PRO	G05730448 NP05K1429	11/14/2005 12/13/2005	3,044.40 14.025.00	8	0 0.00	3,044.40 14.025.00	0.00	0.00
25800 A	01	5010	MAJOR MOVABLE - NEW	2047720	AC 03	3	435142		1 CHAIR, ENT EXAM		GLOBAL	APEX 2410 ENT EXAM CHAIR	241001265	11/30/2005	3,284.46	10	0 0.00	3,284.46	0.00	0.00
25804 A 25805 A	D1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 2047720	AC 03		435143 435144		1 ENT EXAM CHAIR 1 ENT EXAM CHAIR		GLOBAL GLOBAL	APEX 2410 ENT EXAM CHAIR APEX2410 ENT EXAM CHAIR	241001274 241001270	11/30/2005 11/30/2005	3,273.84 3,273.84	10	0 0.00	3,273.84 3,273.84	0.00	0.00
25806 A	01	5010 5010	MAJOR MOVABLE - NEW	2047720	AC 03	3	435145		1 ENT EXAM CHAIR		GLOBAL	APEX 2410 ENT EXAM CHAIR	241001272	11/30/2005	3,273.84	10	0 0.00 0 0.00	3,273.84	0.00	0.00
25807 A 25808 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 2047720	AC 03	3	435147 435148		1 ENT EXAM CHAIR 1 ENT EXAM CHAIR		GLOBAL GLOBAL	APEX 2410 ENT EXAM CHAIR APEX 2410 ENT EXAM CHAIR	240001266 240001263	11/30/2005 11/30/2005	3,273.84 3,273.84	10	0 0.00	3,273.84 3.273.84	0.00	0.00
25809 A	01	5010	MAJOR MOVABLE - NEW	2047720	AC 03	3	435149		1 ENT EXAM CHAIR		GLOBAL	APEX 2410 ENT EXAM CHAIR	240001267	11/30/2005	3,273.84	10	0.00	3,273.84	0.00	0.00
25810 A	01	5010	MAJOR MOVABLE - NEW	2047720	AC 03	3	435150		1 ENT EXAM CHAIR		GLOBAL	APEX 2410 ENT EXAM CHAIR	240001269	11/30/2005	3,273.83	10	0 0.00	3,273.83	0.00	0.00
25811 A 25812 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 2047720	AC 03	s 3	435151 435146		1 ENT EXAM CHAIR 1 ENT EXAM CHAIR		GLOBAL GLOBAL	APEX 2410 ENT EXAM CHAIR APEX 2410 ENT EXAM CHAIR	240001268 240001271	11/30/2005 11/30/2005	3,273.83 3,365.26	10 10	0 0.00 0 0.00	3,273.83 3,365.26	0.00	0.00
25813 A	01	5010	MAJOR MOVABLE - NEW	2047720	AC 03		435155		1 OTO CHAIR, POWER SELECT		GLOBAL	MAXI-SELECT POWER OTO CHAIR	911402732	11/30/2005	5,833.42	10	0 0.00	5,833.42	0.00	0.00
25814 A 25816 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 2047855	AC 03		435154 434955		1 OTO CHAIR, SELECT POWER 1 REFRIGERATOR, LABORATORY		GLOBAL KENDRO LAB	MAXI-SELECT POWER OTO CHAIR ILR443A	9114-02733 X20P-647842-XP	11/30/2005 10/25/2005	5,833.42 3,956.33	10 10	0 0.00	5,833.42 3,956.33	0.00	0.00
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ID ACTIVITY COCK	PRODERTY NUMBER ACCOUNT NUM	MRED ACCOUNT CATEGORY	DEDADARATAIT DI	IG NUMBER ELOOP NUMBER	ACCOUNT CLASS ASSETTAG MILAMED OLD TAG MILA	IRED CHANTITY DESCRIPTION ADDITIONAL DESCRIPTION	MANUFACTURED	MODEL	SEDIAL MANUTU/NAV/VEAR OF ACCUM	SITION ORIGINAL COST DESERVE FOR AUG	ARS) HSEEHH FIFE (MANAGERS)	ANNUAL DEDDECTATION ACCUSANCE	ED DEDDECIATION DOORS	TED DROVISION NET BOOK VALUE
25817 A 0	PROPERTY NUMBER ACCOUNT NUM 01 5010	MBER ACCOUNT CATEGORY MAJOR MOVABLE - NEW	2067158 AC	03	ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUM 435233	BBER QUANTITY DESCRIPTION 1 SERVER, TERMINAL, 30 PORTS	MANUFACTURER XYPLEX	MRV MRV	SERIAL MONTH/DAY/YEAR OF ACQUI 0800087-80D506 11/30/2005	3,332.46	10	O 0.00	3,332.46	0.00 0.00
25818 A 0 25819 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058190 AH 2018750 BE	04 0G	393185 443391	1 SOFA 3-SEAT PATRICIAN UPH 1 BEAM SPLITTER 20	CARL ZEISS	BEAMSPLITTER 20	09/01/1987 07/01/2010	1,198.00 3,071.48	12	0.00 0 0.00	1,198.00 3,071.48	0.00 0.00 0.00 0.00
25825 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2018730 BE 2067340 CT	01	443479	1 ISOTEMP FREEZER	FISHER	ISOTEMP	01191158101100608 07/01/2010	6,925.52	10	0 692.55	5,194.13	692.56 1,731.39
25870 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 EA 2047730 EA	01	990565	1 LENS 1 REFRACTION APPARATUS	MARCO MARCO TECHNOLOG	RT-300	01/01/1997 31307 01/01/1997	3,725.00 11,125.00	5	0.00	3,725.00	0.00 0.00
25871 A 0 25872 A 0	1 5010	MAJOR MOVABLE - NEW	2047730 EA 2047730 EA	01	990647 990368	1 TONOMETER	HAAG-STREIT	ARK-900 R900	01/01/1997	1.125.00	7	0.00	11,125.00 1.125.00	0.00 0.00
25873 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 EC	0G	443455	1 HAAG STREIT SLIT LAMP	HAAG STREIT	900 BQ	16360 07/01/2010	20,112.65	10	0 2,011.27	15,084.49	2,011.26 5,028.16
25874 A 0 25875 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 EC 2018710 EC	OG OG	443456 443457	1 HAAG STREIT SLIT LAMP 1 HAAG STREIT SLIT LAMP	HAAG STREIT HAAG STREIT	900 BQ 900 BQ	16357 07/01/2010 16359 07/01/2010	20,112.65 20,112.65	10 10	0 2,011.27 0 2,011.27	15,084.49 15,084.49	2,011.26 5,028.16 2,011.26 5,028.16
25876 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2018710 EC	0G	443458	1 HAAG STREIT SLIT LAMP	HAAG STREIT	900 BQ	16356 07/01/2010	20,112.65	10	0 2,011.27	15,084.49	2.011.26 5.028.16
25877 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 EC 2018710 FC	0G	443459 443469	1 HAAG STREIT SLIT LAMP 1 HAAG STREIT SLIT LAMP	HAAG STREIT	900 BQ	16358 07/01/2010 11252 07/01/2010	20,112.65	10	0 2,011.27 0 2,944.53	15,084.49 22,083,94	2,011.26 5,028.16 2,944.52 7,361.31
25878 A U	01 5010 01 5010	MAJOR MOVABLE - NEW	2018710 EC 2018710 EC	0G	443469	1 HAAG-STREIT SCHI DAMP 1 HAAG-STREIT 900BQ TONOMETER	HAAG-STREIT	IM 900 900BQ	07/28/2010	1,495.60	10	0 2,944.53	1,121.70	149.56 373.90
25880 A 0 25881 A 0	01 5010 01 5010	MAJOR MOVARI F - NEW	2018710 EC	0G	443526 443527	1 HAAG-STREIT 900RO TONOMETER	HAAG-STREIT HAAG-STREIT	90080	07/28/2010	1,495.60	10	0 149.56	1 121 70	149 56 373 90
25881 A U	11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 EC 2018710 EC	OG OG	443528	1 HAAG-STREIT 900BQ TONOMETER 1 HAAG-STREIT 900BQ TONOMETER	HAAG-STREIT	900BQ 900BQ	07/28/2010 07/28/2010	1,495.60	10	0 149.56 0 149.56	1,121.70 1.121.70	149.56 373.90 149.56 373.90
25882 A 0 25883 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2018710 EC	0G	443529	1 HAAG-STREIT 900BQ TONOMETER 1 HAAG-STREIT 900BQ TONOMETER	HAAG-STREIT	900BQ	07/28/2010	1,495.60	10	0 149.56	1.121.70	149.56 373.90 149.56 373.90
25884 A 0 25885 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 EC 2018710 EC	OG OG	443394 443470	1 HANDHELD APPLANATION TONOMETER 1 KEELER OPTHLOMOSCOPE	ACCUTOME INC. KEELER	24-3000 VANTAGE PLUS	WE1036 07/10/2010 14774 07/01/2010	2,808.00 2,792.00	10	0 280.80 0 279.20	2,106.00 2,094.00	280.80 702.00 279.20 698.00
25886 A 0 25887 A 0	01 5010 01 5010	MAJOR MOVARI F - NEW	2018710 EC 2018750 EC	0G	443536 445156	1 OPHTHALMOSCOPE	KEELER	VANTAGE PLUS	16645 07/29/2010	1,861.22	10	0 186.13 0 132.48	1,395.91 1,854.75	186.12 465.31 0.00 0.00
25887 A 0 25888 A 0	5010	MAJOR MOVABLE - NEW	2018750 EC 2018750 EC	0G	445156 445157	1 PHILLIPS VS3 VITAL SIGN MONITO	PHILLIPS PHILLIPS	VS3	US10230677 02/15/2011 US10230676 02/15/2011	1,854.75 1.854.75	7	0 132.48	1,854.75	0.00 0.00
25889 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 EC 2018750 EC	0G	445158	1 PHILLIPS VS3 VITAL SIGN MONITO 1 PHILLIPS VS3 VITAL SIGN MONITO	PHILLIPS	VS3	US10230676 02/15/2011 US10230678 02/15/2011	1,854.75	7	0 132.48 0 132.48	1,854.75 1,854.75	186.12 465.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
25890 A 0 25891 A 0	01 5010 01 5010	MAJOR MOVARIE - NEW	2047730 FC	0G	990560 990561	1 PHOROPTER	REICHERT	11635B	01/01/1996	3,695.00	10	0 0.00 0 0.00	3,695.00 3,695.00	0.00 0.00 0.00 0.00
25891 A U	11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 EC 2047730 EC	OG OG	990561 990562	1 PHOROPTER 1 PHOROPTER	REICHERT REICHERT	11635B 11635B	01/01/1996 01/01/1996	3,695.00 3.695.00	10	0.00	3,695.00	0.00 0.00
25892 A 0 25893 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047730 EC	0G	990563	1 PHOROPTER 1 PHOROPTER	REICHERT	11635B	01/01/1996	3,695.00	10	0 0.00 0 0.00	3,695.00 3,695.00	0.00 0.00 0.00 0.00
25894 A 0 25895 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 EC 2018710 EC	0G	443471 443537	1 REICHERT PNEUMATONOMETER 1 RICHERT TONO-PEN TONOMETER	REICHERT RICHERT	30 TONO-PEN XL	07/01/2010 23118-0510 07/29/2010	5,250.00 2,737.22	10	0 525.00 0 273.73	3,937.50 2.052.91	525.00 1,312.50 273.72 684.31
25895 A U	01 5010 01 5010	MAJOR MOVABLE - NEW	2018710 EC 2018710 EC	0G	443537	1 RICHERT TONG-PEN TONOMETER 1 RICHERT TONG-PEN TONOMETER	RICHERT	TONO-PEN XL	23118-0510 07/29/2010 23090-0518 07/29/2010	2,737.22	10	0 273.73	2,052.91	273.72 684.31 273.72 684.31
25897 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2018710 EC	OG a =	443539	1 RICHERT TONO-PEN TONOMETER	RICHERT	TONO-PEN XL	23174-0510 07/29/2010	2,737.22	10	0 273.73	2.052.91	273.72 684.31
25898 A 0 25900 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 EC 2047730 EC	UG OG	443540 990366	1 RICHERT TONO-PEN TONOMETER 1 TONOMETER	RICHERT HAAG-STREIT	TONO-PEN XL R900	23092-0510 07/29/2010 01/01/1996	2,737.22 1,125.00	7	0 273.73 0 0.00	2,052.91 1,125.00	273.72 684.31 0.00 0.00
25901 A 0	1 5010	MAJOR MOVABLE - NEW	2047730 EC	0G	990367	1 TONOMETER	HAAG-STREIT	R900	01/01/1996	1,125.00	7	0.00	1,125.00	0.00 0.00
25902 A 0 25905 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 EC 2047730 EC	OG GB	990680 990226	1 VISX LASER UPGRADE 1 CAMERA EQUIP			06/13/2007 01/01/2000	110,000.00 370.00	5	0.00	110,000.00 370.00	0.00 0.00 0.00 0.00
25906 A 0	1 5010	MAJOR MOVABLE - NEW	2047730 EC	GR	990500	1 CAMERA EQUIP			01/01/1998	2,775.00	5	0.00	2.775.00	0.00 0.00
25907 A 0 25908 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 EC 2047730 EC	GR	990501 990235	1 CAMERA EQUIP 1 CAMERA EQUIP	NIKON	MD-4	01/01/1998 01/01/2000	2,775.00 390.00	5	0 0.00 0 0.00 0 0.00	2,775.00 390.00	0.00 0.00 0.00 0.00 0.00 0.00
25908 A 0 25909 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 EC 2047730 EC	GR GR	990235 990236	1 CAMERA EQUIP 1 CAMERA EQUIP	NIKON NIKON	MD-4 MD-4	01/01/2000 01/01/2000	390.00 390.00	5	0.00	390.00 390.00	0.00 0.00 0.00 0.00
25910 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047730 EC	GR	990643	1 LAMP SLIT	HAAG STREIT	900BQ	9001376756 01/01/1998	10,504.00	10	0 0.00 0 0.00	10.504.00	273.72 684.31 273.72 684.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
25911 A 0 25912 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 EC 2047730 EC	GR GR	990644 990645	1 LAMPSLIT 1 LAMPSLIT	HAAG STREIT HAAG STREIT	900BQ 900BQ	9001376755 01/01/1998 9001376757 01/01/1998	10,504.00 10.504.00	10	u 0.00 0 0.00	10,504.00 10,504.00	0.00 0.00 0.00 0.00
25913 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047730 EC	GR	990499	1 SPLITTER	MIDWEST OPHTHAL		01/01/1998	2,775.00	5	0 0.00 0 0.00	2,775.00	0.00 0.00 0.00 0.00
25914 A 0 25915 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HA 2068021 HA	01	445833 445540	1 D SCOPE SYSTEM CVR WORKSTATION 1 DELL LATITUDE E6400	DELL	LATITUDE E6400	05/09/2011 8VV23Q1 03/14/2011	21,050.00 1,122.01	5	0.00	21,050.00 1,122.01	0.00 0.00 0.00 0.00
25916 A 0	01 5010 01 5010	MAJOR MOVARI F - NEW	2018710 HA	01	445767	1 DELL OPTIPLEX 780	DELL	OPTIPLEX 780	05/19/2011	798.47	5	0 0.00 0 0.00	798 47	0.00 0.00 0.00 0.00
25921 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HA 2018710 HA	01	445192 445193	1 DELL OPTIPLEX 780 1 DELL OPTIPLEX 780	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	02/24/2011 02/24/2011	999.00	5	0.00	999.00	0.00 0.00
25922 A 0 25923 A 0	01 5010 01 5010 01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HA 2018710 HA	01 01	445193 445194	1 DELL OPTIPLEX 780 1 DELL OPTIPLEX 780	DELL	OPTIPLEX 780 OPTIPLEX 780	02/24/2011 02/24/2011	999.00 999.00	5	0.00	999.00	0.00 0.00 0.00 0.00 0.00 0.00
25924 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HA	01	445195	1 DELL OPTIPLEX 780	DELL	OPTIPLEX 780	02/24/2011	999.00	5	0.00	999.00	0.00 0.00
25925 A 0	11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HA 2018710 HA	01	445196 445198	1 DELL OPTIPLEX 780 1 DELL OPTIPLEX 780	DELL DELI	OPTIPLEX 780 OPTIPLEX 780	02/24/2011 02/24/2011	999.00 999.00	5	0.00 0 0.00	999.00	0.00 0.00 0.00 0.00 0.00 0.00
25928 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HA	01	445199	1 DELL OPTIPLEX 780	DELL	OPTIPLEX 780	02/24/2011	999.00	5	0.00	999.00	0.00 0.00
25930 A 0 25931 A 0	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HA 2018710 HA	01	445201 445671	1 DELLOPTIPLEX 780 1 DELLOPTIPLEX 780	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	02/24/2011 GX6JDQ1 04/29/2011	999.00 999.00	5	0.00	999.00 999.00	0.00 0.00
25932 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HA 2018710 HA	01	445672	1 DELL OPTIPLEX 780	DELL	OPTIPLEX 780	GX6KDQ1 04/29/2011	999.00	5	0 0.00	999.00	0.00 0.00 0.00 0.00 0.00 0.00
25933 A 0 25934 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HA 2018710 HA	01	445673	1 DELL OPTIPLEX 780	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	GX5PDQ1 04/29/2011 GX6LDQ1 04/29/2011	999.00 999.00	5	0.00	999.00	0.00 0.00 0.00 0.00
25934 A 0 25935 A 0	11 5010 11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HA 2018750 HA	01 01	445674 443748	1 DELLOPTIPLEX 780 1 DELLOPTIPLEX 780	DELL	OPTIPLEX 780	GX6LDQ1 04/29/2011 HV36WN1 09/29/2010	999.00 999.00	5	0.00	999.00 999.00	0.00 0.00
25936 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HA	01	444940	1 DELL OPTIPLEX 780	DELL	OPTIPLEX 780	8HZXMN1 11/19/2010	999.00	5	0.00	999.00	0.00 0.00
25938 A 0 25939 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HA 2068021 HA	01	444898 438085	1 DELL OPTIPLEX 780 1 HP 4250N NETWORK PRINTER	DELL HEWLETT PACKARD	OPTIPLEX 780 4250N	FZOP3P1 11/03/2010 CNRXJ93296 06/19/2007	999.00 1,179.00	5	0.00	999.00 1,179.00	0.00 0.00 0.00 0.00
25940 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2018710 HA	01	443542	1 KEELER OPHTHALMOSCOPE	KEELER	ALL PUPIL II	88964 07/29/2010	1.280.22	10	0 128.03	960.16	128 02 320 06
25941 A 0 25942 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HA 2018750 HA	01	443543 101166	1 KEELER OPHTHALMOSCOPE 1 LARYNGOSCOPE ENTS000	KEELER	ALL PUPIL II	88897 07/29/2010 05/17/2011	1,280.24 12.375.00	10	0 128.03 0 0.00	960.18 12.375.00	128.02 320.06 0.00 0.00 186.12 465.31
25943 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2018710 HA	01	443535	1 OPHTHALMOSCOPE	KEELER	VANTAGE PLUS	16655 07/29/2010	1,861.22	10	0 186.13	1,395.91	186.12 465.31
25944 A 0 25945 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HA 2018710 HA	01	445560 443541	1 PROJECTOR 1 RICHERT TONO-PEN TONOMETER	VISUAL APEX RICHERT	TX765W TONO-PEN XL	Q8BY034AAAAAC0045 03/29/2011 22977-0410 07/29/2010	1,515.00 2,737.22	10	0 151.50 0 273.73	1,136.25 2,052.91	151.50 378.75 273.72 684.31
25945 A U	1 5010	MAJOR MOVABLE - NEW	2018710 HA 2067162 HA	02	434457	1 PLATELET AGGREGATION PROFILER	BIO DATA	PAP-8E	0116 06/30/2005	15.877.74	8	0 2/3./3	15.877.74	0.00 0.00
25950 A 0	1 5010	MAJOR MOVABLE - NEW	2067340 HA	0G	443511	1 DELL LATITUDE	DELL	LATITUDE E6410	07/16/2010	1,122.01	3	0.00	1,122.01	0.00 0.00
25955 A 0 25957 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HA 2018710 HA	OG OG	444984 445706	1 MEDSELECT DRAWER MODULE 1 SANITRUX TC-35	MEDSELECT SANITRUX	TC-35	12/09/2010 05/03/2011	7,748.30 1,440.84	15	0 516.56 0 144.09	3,874.14 1,080.63	516.55 3,874.16 144.08 360.21
25958 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2018710 HA	0G	445707	1 SANITRUX TC-35	SANITRUX	TC-35	05/03/2011	1,440.84	10	0 144.09	1,080.63	144.08 360.21
25960 A 0 25961 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 HB 2018750 HB	02	990056 443392	1 MONITOR, VITAL SIGN 1 SPECTRA OPTIA ASPHERESIS SYSTE	GE CAIDIAN BCT, INC.	PRO 200 BCT 61000	AAX05440006SA 12/05/2005 1P00616 07/01/2010	2,297.38 70.000.00	8	0.00 0 0.00	2,297.38 70.000.00	0.00 0.00 0.00 0.00 0.00 0.00
25965 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HB	03	44950	1 PHILLIPS VS3 VITAL SIGN MONITO	PHILLIPS	VS3	US93622421 11/24/2010	3,456.00	7	0 246.86	3,456.00	0.00 0.00
25967 A 0 25969 A 0	11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HB	03	445766 443737	1 SS INSTRUMENT TABLE 1 DELL OPTIPLEX 780	ARGO MEDICAL INC	OPTIPLEX 780	05/18/2011	1,670.00	15	0 111.34	834.99 999.00	111.33 835.01
25969 A 0 25970 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HB 2068021 HC	0G 01	443737 435475	1 STRETCHER, ADVANTAGE, IV POLE	DELL STRYKER	OPTIPLEX 780 1005	8V7OWN1 09/23/2010 0511075887 12/15/2005	999.00 3,304.35	7	0.00	999.00 3,304.35	0.00 0.00 0.00 0.00
25972 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067158 HC	02	445858	1 GLUCOSE TESTING	ROCHE	OPTIPLEX 780	02/01/2003 4411CP1 03/14/2011	61,618.00 999.00	5	0.00	61,618.00	0.00 0.00
25976 A 0 25979 A 0	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HC 2018750 HD	UG 01	445535 443763	1 DELL OPTIPLEX 780 1 DURAFOLD SLEEPER SOFA	DELL DURAFOLD	OPTIPLEX 780 DL-27-CU	4411CP1 03/14/2011 A60254 10/08/2010	999.00 1,125.18	5 12	0 0.00 0 93.77	999.00 703.24	0.00 0.00 93.76 421.94
25980 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HD	01	443764	1 DURAFOLD SLEEPER SOFA	DURAFOLD	DL-27-CU	A60253 10/08/2010	1,125.18	12	0 93.77	703.24	93.76 421.94
25981 A 0 25982 A 0	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HD 2018750 HD	01	443765 443766	1 DURFOLD SLEEPER CHAIR 1 DURFOLD SLEEPER CHAIR	DURFOLD DURFOLD	JH-613-27 JH-613-27	A60306 10/08/2010 A60304 10/08/2010	1,097.16	12	0 91.43 0 91.43	685.73 685.73	91.43 411.43 91.43 411.43 91.43 411.43
25983 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HD	01	443767	1 DURFOLD SLEEPER CHAIR	DURFOLD	JH-613-27	A60305 10/08/2010	1,097.16	12	0 91.43	685.73	93.76 421.94 91.43 411.43 91.43 411.43 91.43 411.43
25984 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2018750 HD	01	443768	1 DURFOLD SLEEPER CHAIR 1 DELL OPTIPLEX 780	DURFOLD	JH-613-27	A60303 10/08/2010 629MDP1 03/28/2011	1,097.16	12	0 91.43	685.73	91.43 411.43 0.00 0.00 0.00 0.00 0.00 0.00
25985 A 0 25986 A 0	5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HD 2018710 HD	02 02	445555 443465	1 DELL OPTIPLEX 780 1 GE LOGIQ 9 BT10 ULTRASOUND	DELL GE	OPTIPLEX 780 LOGIQ 9	629MDP1 03/28/2011 LE9100624 07/01/2010	799.00 185,181.25	5	0.00	799.00 185,181.25	0.00 0.00
25987 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2018750 HD	03	445797	1 12 PATIENT MONITOR SYSTEM	NIHON KOHDEN	CNS-9701	01620 05/27/2011	30,577.76	7	0 2,184.13	30,577.76	0.00 0.00
25989 A 0 25990 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HD 2018750 HD	03	445814 445818	1 NIHON KOHDEN BSM 6312 1 NIHON KOHDEN BSM 6312/TR6000	NIHON KOHDEN NIHON KOHDEN	TR6000 TR6000	00776 05/27/2011 00780 05/27/2011	6,159.60 6,109.60	7	0 439.97 0 436.40	6,159.60 6,109.60	0.00 0.00 0.00 0.00
25991 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2018750 HD	03	445819	1 NIHON KOHDEN BSM 6312/TR6000	NIHON KOHDEN	TR6000	00779 05/27/2011	6,109.60	7	0 436.40	6,109.60	0.00 0.00 0.00 0.00
25992 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HD 2018750 HD	03	445820	1 NIHON KOHDEN BSM 6312/TR6000	NIHON KOHDEN NIHON KOHDEN	TR6000	00783 05/27/2011	6,109.60 6,109.60	7	0 436.40	6,109.60	0.00 0.00
25993 A 0 25994 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2018750 HD	03	445821 445822	1 NIHON KOHDEN BSM 6312/TR6000 1 NIHON KOHDEN BSM 6312/TR6000	NIHON KOHDEN	TR6000 TR6000	00784 05/27/2011	6,109.60	7	0 436.40 0 436.40	6,109.60 6,109.60	91.43 411.43 0.00
25995 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HD	03	445823	1 NIHON KOHDEN BSM 6312/TR6000	NIHON KOHDEN	TR6000	00781 05/27/2011	6,109.60	7	0 436.40	6,109.60	0.00 0.00
25996 A 0 25997 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HD 2018750 HD	03	445824 445825	1 NIHON KOHDEN BSM 6312/TR6000 1 NIHON KOHDEN BSM 6312/TR6000	NIHON KOHDEN NIHON KOHDEN	TR6000 TR6000	02322 05/27/2011 02317 05/27/2011	6,109.60 6,109.60	7	0 436.40 0 436.40	6,109.60 6,109.60	0.00 0.00 0.00 0.00
25998 A 0	11 5010	MAJOR MOVABLE - NEW	2018750 HD	03	445826	1 NIHON KOHDEN BSM 6312/TR6000	NIHON KOHDEN	TR6000	02318 05/27/2011	6,109.60	7	0 436.40	6,109.60	0.00 0.00
25999 A 0 26000 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HD 2018750 HD	03	445815 445816	1 NIHON KOHDEN BSM6532/TR6000 1 NIHON KOHDEN BSM6532/TR6000	NIHON KOHDEN NIHON KOHDEN	TR6000 TR6000	00774 05/27/2011 00778 05/27/2011	11,109.60 11.109.60	7	0 793.54 0 793.54	11,109.60 11.109.60	0.00 0.00 0.00 0.00
26001 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HD	03	445817	1 NIHON KOHDEN BSM6532/TR6000	NIHON KOHDEN	TR6000	00775 05/27/2011	11,109.60	7	0 793.54	11,109.60	0.00 0.00
26004 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HE	02	444999	1 FISHER INCUBATOR	FISHER SCIENTIFIC		318136-2424 12/21/2010	10,650.49	10	0 1,065.05	7,987.87	1.065.05 2.662.62
26007 A 0 26009 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HE 2018750 HE	04 04	444960 445107	1 DELL OPTIPLEX 780 1 HP LASERJET P4015N PRINTER	DELL HEWLETT PACKARD	OPTIPLEX 780 P4015N	BYSZNN1 12/01/2010 CNDYB29425 01/25/2011	993.45 799.00	5	0.00 0 0.00	993.45 799.00	0.00 0.00 0.00 0.00
26010 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HE	04	443774	1 SONOSITE TRANSDUCER	SONOSITE	P07680-C60	03K560 10/18/2010	6,630.00	5	0.00	6,630.00	0.00 0.00
26011 A 0 26012 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HE 2067158 HE	04	443775 434885	1 SONY UP 897MD PRINTER 1 DIRECT THERMAL PRINTER NETWORK	SONY INTERMEC	UP 897 3400E	10/18/2010 26900500137 11/03/2005	858.00 1,900.52	5	0.00 0 0.00	858.00 1,900.52	0.00 0.00 0.00 0.00
26013 A 0	1 5010	MAJOR MOVABLE - NEW	2067270 HE	02	990684	1 SCANNER, TOMMOGRAPHY	GE	LIGHT SPEED VCT	20043302512 12/29/2006	768,080.63	8	0.00	768,080.63	0.00 0.00
26014 A 0 26018 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HE 2018750 HE	04	990679 445230	1 MICROMAXX ULTRASOUND SYS 1 VWR ISOTEMP REFRIGERATOR	SONOSITE VWR SCIENTIFIC	82009	04/11/2007 7019621 02/14/2011	55,590.00 6.565.32	10	0 0.00 0 656.53	55,590.00 4,923.98	0.00 0.00 656.54 1,641.34
26018 A 0 26023 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HE 2018750 HG	0G 01	445230 445133	1 VWR ISOTEMP REFRIGERATOR 1 HP LASERJET P4015N PRINTER	VWR SCIENTIFIC HEWLETT PACKARD	82009 P4015N	7019621 02/14/2011 JPDF275698 02/02/2011	6,565.32 799.00	5	0 656.53 0 0.00	4,923.98 799.00	656.54 1,641.34 0.00 0.00

ID ACTIVITY CODE P	DODEDTY MUMBER ACCOUNT	MBED ACCOUNT CATEGORY	DEDARKS	NO NUMBER STORY	ACCOUNT CLASS ASSET TO MUNICIPAL OLD TO	ED QUANTITY DECEDITION	AAANI EE CO LOCO	MODEL	CEDIA	MONTH (DAY OF AD AT)	COLUMNIA ORIGINAL COCK LICENIA	EE (VEADS) LICES IN LIST (C	FUC) ANNUAL DEDDECTATION ACCOUNT	TED DEDDECIATION OF THE	TED OBOUGON PET DOGGALANCE
26024 A 0	ROPERTY NUMBER ACCOUNT NUM 1 5010	MBER ACCOUNT CATEGORY MAJOR MOVABLE - NEW	DEPARTMENT BUILDI 2067420 HG	08	R ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMB 443801	ER QUANTITY DESCRIPTION ADDITIONAL DESCRIPTION 1 ALICE 5 DIAGNOSTIC SLEEP SYSTE	MANUFACTURER RESPIRONICS	MODEL ALICE 5		MONTH/DAY/YEAR OF AC 04/11/2005	CQUISITION ORIGINAL COST USEFUL LI 21,098.75	7 USEFUL LIFE (MON'	(PHS) ANNUAL DEPRECIATION ACCUMULA 0 0.00	TED DEPRECIATION PROJECT 21,098.75	TED PROVISION NET BOOK VALUE 0.00 0.00
26025 A 0	1 5010	MAJOR MOVABLE - NEW	1492500 HG	08	445904	1 ALICE 5 SLEEP SYSTEM	RESPIRONICS	ALICE 5	A5BS00761	09/10/2010	17,984.50	7	0 1,284.61	17,984.50	0.00 0.00
26026 A 0: 26027 A 0:	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067420 HG 2067420 HG	08	445023 445024	1 ALICE 5 SLEEP SYSTEM 1 ALICE 5 SLEEP SYSTEM	RESPIRONICS RESPIRONICS	ALICE 5 ALICE 5		04/11/2005 04/11/2005	21,098.75 21,098.75	7	0 0.00	21,098.75 21,098.75	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
26028 A 0:	1 5010	MAJOR MOVABLE - NEW	2067420 HG	08	445025	1 ALICE 5 SLEEP SYSTEM	RESPIRONICS	ALICE 5	A5BS00786 (04/11/2005	21,098.75	7	0.00	21,098.75	0.00 0.00
26029 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HG	08	444948	1 DELL OPTIPLEX 780	DELL	OPTIPLEX 780	DM4YPN1	12/21/2010	924.34	5	0 0.00	924.34	0.00 0.00
26030 A 0: 26031 A 0:	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HG 2018750 HG	08	444949 444954	1 DELL OPTIPLEX 780 1 DELL OPTIPLEX 780	DELL	OPTIPLEX 780 OPTIPLEX 780		12/21/2010 12/21/2010	924.34 924.34	5	0 0.00 0 0.00	924.34 924.34	0.00 0.00 0.00 0.00
26032 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HG 2018710 HG	08	444954 445596	1 DELL OPTIPLEX 780 1 DELL OPTIPLEX 780	DELL	OPTIPLEX 780	601TDP1 (04/04/2010	999 00	5	0 0.00	924.34	0.00 0.00
26033 A 0:	1 5010 1 5010	MAJOR MOVABLE - NEW	2018710 HG	08	445596 445597	1 DELL OPTIPLEX 780 1 DELL OPTIPLEX 780	DELL	OPTIPLEX 780	601TDP1 (602SDP1 (04/04/2011	999.00	5	0 0.00 0 0.00	999.00 999.00	0.00 0.00 0.00 0.00
26035 A 0. 26037 A 0.	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HG 2067420 HG	08	445599 421718	1 DELL OPTIPLEX 780 1 EXAMINING TABLE (MAUVE)	DELL	OPTIPLEX 780		04/04/2011 09/01/1997	999.00 300.00	5	0 0.00 0 0.00	999.00 300.00	0.00 0.00 0.00 0.00
	1 5010	MAJOR MOVABLE - NEW	2018750 HG	08	443370	1 NONIN CAPNOGRAPHY SYSTEM	NONIN	NONIN		07/01/2010	2.074.28	10	0 207.43	1.555.72	207.42 518.56
26038 A 0 26039 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HG	08	443370 443371	1 NONIN CAPNOGRAPHY SYSTEM	NONIN	NONIN	1539	07/01/2010	2,074.29	10	0 207.43 0 207.43	1,555.72 1,555.72	207.42 518.56 207.43 518.57
26048 A 0: 26049 A 0:	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HG 2068420 HG	0G	443472 434902	1 RELIANCE IC FLOOR UNIT 1 SMART SAT PULSE OXIMETER ANALY	RELIANCE	7800 SS-100A		07/01/2010 10/28/2005	3,950.00 3,700.25	15	0 263.34 0 0.00	1,974.99 3,700.25	263.33 1,975.01 0.00 0.00
26050 A 0:	1 5010	MAJOR MOVARI F - NEW	2018750 HG	0G	445768	1 STERIS WORKSTATION CART	STERIS CORP	P6500		05/20/2011	3,483.24	10	0 348.33	2,612.43	348.32 870.81
26050 A 0: 26054 A 0:	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 HH	04	445768 445090	1 HP LASERJET P4015N PRINTER	HEWLETT PACKARD	P6500 P4015N	USDYB22306	01/10/2011	799.00	5	0 348.33 0 0.00	2,612.43 799.00	348.32 870.81 0.00 0.00
26059 A 0: 26060 A 0:	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HH 2018750 HH	08	445225 445226	1 HILL ROM P8000 STRETCHER 1 HILL ROM P8000 STRETCHER	HILL ROM HILL ROM	P8000 P8000	M032AQ2752 0 M032AQ2750 0	03/04/2011 03/04/2011	5,140.85 5,140.85	15	0 342.72 0 342.72	2,570.41 2,570.41	342.73 2,570.44 342.73 2,570.44
26061 A 0. 26062 A 0.	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HH	08	444895 445793	1 MP LASSRIET PAGISN PRINTER 1 NIHON KOHDEN MONITOR	HEWLETT PACKARD	P4015N BSM 6572/TR6000	CNDYB20732	11/03/2010	999.00	5	0 0.00	999.00	0.00 0.00 0.00 0.00
26062 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HH	08	445793	1 NIHON KOHDEN MONITOR	NIHON KOHDEN	BSM 6572/TR6000	02328	05/27/2011	16,163.12	7	0 0.00 0 1,154.51	16,163.12	0.00 0.00
26063 A 0 26064 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HH 2018750 HH	08	445794 445795	1 NIHON KOHDEN MONITOR 1 NIHON KOHDEN MONITOR	NIHON KOHDEN NIHON KOHDEN	BSM 6572/TR6000 BSM 6572/TR6000		05/27/2011 05/27/2011	16,163.12 16,163.12	7	0 1,154.51 0 1,154.51	16,163.12 16,163.12	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26065 A 0 26066 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 HH	08	445796 445787	1 NIHON KOHDEN MONITOR 1 NIHON KOHDEN TR6000 MONITOR	NIHON KOHDEN NIHON KOHDEN	BSM 6572/TR6000	02333	05/27/2011	16,163.12	7	0 1,154.51	16,163.12	0.00 0.00 0.00 0.00
26066 A 0:	1 5010	MAJOR MOVABLE - NEW	2018750 HH 2018750 HH	08	445787	1 NIHON KOHDEN TR6000 MONITOR	NIHON KOHDEN NIHON KOHDEN	TR6000 TR6000		05/27/2011 05/27/2011	12,265.52 12.265.52	7	0 876.11	12,265.52 12,265.52	0.00 0.00
26067 A 0: 26068 A 0:	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HH 2018750 HH	08	445788 445789	1 NIHON KOHDEN TR6000 MONITOR 1 NIHON KOHDEN TR6000 MONITOR	NIHON KOHDEN	TR6000		05/27/2011	12,265.52	7	0 876.11 0 876.11	12,265.52	0.00 0.00 0.00 0.00
26069 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HH	08	445790	1 NIHON KOHDEN TR6000 MONITOR	NIHON KOHDEN	TR6000		05/27/2011	12,265.52	7	0 876.11	12,265.52	0.00 0.00
26070 A 0: 26071 A 0:	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HH 2018750 HH	08	445791 445792	1 NIHON KOHDEN TR6000 MONITOR 1 NIHON KOHDEN TR6000 MONITOR	NIHON KOHDEN NIHON KOHDEN	TR6000 TR6000	02325 02326	05/27/2011 05/27/2011	12,265.52 12,265.52	7	0 876.11 0 876.11	12,265.52 12,265.52	0.00 0.00 0.00 0.00 0.00 0.00
26073 A 0:	1 5010	MAJOR MOVABLE - NEW	2018750 HH	10	445567	1 SCOTSMAN ICE MACHINE	SCOTSMAN	MDT6N90	11011320012920 (03/29/2011	6.170.00	10	0 617.00	4.627.50	617.00 1.542.50
26074 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018710 HH	11	445559	1 DELL OPTIPLEX 780	DELL	OPTIPLEX 780	628KDP1 (03/28/2011	999.00	5	0 0.00	999.00	0.00 0.00
26076 A 0: 26082 A 0:	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HH 2067585 HH	11	443442 990118	1 DELL OPTIPLEX 780 1 DIALYSIS MACHINE	DELL FRESENIUS, USA	OPTIPLEX 780 FRESENIUS 2008K	7ZM9FN1 (5KOS-V254 (07/01/2010 06/30/2005	999.00 6,000.00	5 8	0 0.00 0 0.00	999.00 6,000.00	0.00 0.00 0.00 0.00 0.00 0.00
26083 A 0:	1 5010	MAJOR MOVABLE - NEW	2018750 HJ	01	445569	1 SCOTSMAN ICE MACHINE	SCOTSMAN	MDT6N90		03/29/2011	6,170.00	10	0 617.00	4.627.50	617.00 1,542.50
26084 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 HJ	02	443778	1 DELL OPTIPLEX 780	DELL	OPTIPLEX 780	JNTL1P1	10/21/2010	799.00	5	0 0.00	799.00	0.00 0.00 0.00 0.00 0.00 0.00
26085 A 0: 26086 A 0:	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067320 HJ 2018750 HJ	02	432050 445554	GAMMA CAMERA SONOSITE M TURBO ULTRASOUND	SONOSITE	M TURBO	WG00JD (07/01/2003 03/24/2011	878,431.00 46,754.10	5 5	0 0.00	878,431.00 46,754.10	0.00 0.00
26087 A 0:	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 HJ	05	445809	1 12 PATIENT MONITOR SYSTEM	NIHON KOHDEN	CNS 9701	01623	05/27/2011	30.549.60	7	0 2.182.11	30.549.60	0.00 0.00
26088 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HJ	05	445798	1 HP 4015N LASERJET PRINTER	HEWLETT PACKARD	4015N	CNDYC89053	05/27/2011	1,279.00	5	0 0.00	1,279.00	0.00 0.00 0.00 0.00
26089 A 0 26090 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HJ 2018750 HJ	05 05	445802 445803	1 NIHON KOHDEN 6532/TR6000 1 NIHON KOHDEN 6532/TR6000	NIHON KOHDEN NIHON KOHDEN	TR6000 TR6000	00787 0	05/27/2011 05/27/2011	11,560.00 11,560.00	7	0 825.71 0 825.71	11,560.00 11,560.00	0.00 0.00 0.00 0.00
26091 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 HJ	05	445804	1 NIHON KOHDEN 6532/TR6000	NIHON KOHDEN	TR6000	00792	05/27/2011	11.560.00	7	0 825.71	11.560.00	0.00 0.00 0.00 0.00
26092 A 0 26093 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HJ 2018750 HJ	05	445805 445806	1 NIHON KOHDEN 6532/TR6000 1 NIHON KOHDEN 6532/TR6000	NIHON KOHDEN NIHON KOHDEN	TR6000 TR6000	00786 0 00789 0	05/27/2011 05/27/2011	11,560.00 11.560.00	7	0 825.71 0 825.71	11,560.00 11.560.00	0.00 0.00 0.00 1.542.20 0.00 0.00 0.00 0.00 0.00 0.00 0.00
26093 A U 26094 A U	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HJ 2018750 HJ	05 05	445806 445807	1 NIHON KOHDEN 6532/TR6000 1 NIHON KOHDEN 6532/TR6000	NIHON KOHDEN NIHON KOHDEN	TR6000		05/27/2011 05/27/2011	11,560.00	7	0 825.71 0 825.71	11,560.00	0.00 0.00 0.00 0.00
26095 A 0:	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 HJ	05	445808	1 NIHON KOHDEN 6532/TR6000	NIHON KOHDEN	TR6000	02320 (05/27/2011	11.560.00	7	0 825.71	11.560.00	0.00 0.00
26096 A 0. 26097 A 0.	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HJ 2018750 HJ	05	445801 445811	1 NIHON KOHDEN 6532/TR6000 1 NIHON KOHDEN BSM 6312	NIHON KOHDEN NIHON KOHDEN	TR6000 TR6000	00785 0 02321 0	05/27/2010 05/27/2011	11,560.00 6.159.60	7	0 0.00 0 439.97	11,560.00 6.159.60	0.00 0.00
26098 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HJ 2018750 HJ	05	445812	1 NIHON KOHDEN BSM 6312 1 NIHON KOHDEN BSM 6312	NIHON KOHDEN	TR6000		05/27/2011	6,159.60	7	0 439.97	6,159.60	0.00 0.00
26099 A 0:	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 HJ	05	445800	1 NIHON KOHDEN BSM6312/TR6000	NIHON KOHDEN	TR 6000	00791	05/27/2011	6,733.52	7	0 480.97	6,733.52	0.00 0.00 0.00 0.00
26101 A 0 26102 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036525 HJ 2018750 HJ	06	990061 445571	1 SCALE IN BED SCALETRONIX 1 SCOTSMAN ICE MACHINE	SCOTSMAN	MDT6N90	8207 (11011320012307 (01/01/1987 03/29/2011	3,018.00 6.495.00	12	0 0.00 0 649.50	3,018.00 4.871.25	0.00 0.00 649.50 1,623.75
26105 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 HJ	08	445813	1 NIHON KOHDEN BSM 6312	NIHON KOHDEN	TR6000		05/27/2011	6,159.60	7	0 439.97	6,159.60	0.00 0.00 0.00 0.00
26106 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HJ	08	445827	1 NIHON KOHDEN BSM 6312/TR6000	NIHON KOHDEN	TR6000	00794	05/27/2011	6,109.60	7	0 436.40	6,109.60	0.00 0.00
26107 A 0 26108 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HJ 2018750 HJ	08	445828 445799	1 NIHON KOHDEN BSM 6312/TR6000 1 NIHON KOHDEN BSM6312/TR6000	NIHON KOHDEN NIHON KOHDEN	TR6000 TR 6000	02329 0 00795	05/27/2011 05/27/2011	6,109.60 6,733.52	7	0 436.40 0 480.97	6,109.60 6,733.52	0.00 0.00 0.00 0.00
26109 A 0	1 5010	MAJOR MOVABLE - NEW	2067585 HJ	01	434715	1 HEMOFILTRATION SYSTEM	BAXTER HEALTHCARE	520071	1187	09/26/2005	29,150.00	7	0 0.00	29,150.00	0.00 0.00 0.00 0.00
26112 A 0	1 5010	MAJOR MOVABLE - NEW	2067471 HJ	07	435369	1 VENTILATION SYSTEM		SERVO I		12/07/2005	36,679.00	7	0.00	36,679.00	0.00 0.00
26113 A 0 26115 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068116 HK 2018710 HK	01 01	444889 445548	1 APPLE IPAD 1 DELL OPTIPLEX 780	APPLE DELL	IPAD OPTIPLEX 780	J304467XZ3A : C8F6DP1 (11/23/2010 03/21/2011	699.00 999.00	3 5	0 0.00	699.00 999.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
26117 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HK	01	444994	1 DELL OPTIPLEX 780	DELL	OPTIPLEX 780	HIJVPN1	12/20/2010	999.00	5	0 0.00	999.00	0.00 0.00
26118 A 0 26119 A 0	1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068116 HK	01	443385 444896	1 DELL OPTIPLEX 780 1 DELL OPTIPLEX 780	DELL	OPTIPLEX 780 OPTIPLEX 780		07/01/2010 11/03/2010	999.00 999.00	5	0 0.00	999.00 999.00	0.00 0.00
26120 A 0:	1 5010	MAJOR MOVABLE - NEW	2068116 HK 2068120 HK	01	443546	1 DELL OPTIPLEX 780	DELL	OPTIPLEX 780	DW65JN1 (07/30/2010	1,025.65	5	0 0.00	1,025.65	0.00 0.00 0.00 0.00
26129 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 HK	02	444916	1 CONMED ELECTROSURGICAL GEN	CONMED	7550		11/11/2010	29,915.84	7	0 2,136.85	29,915.84	0.00 0.00 0.00 0.00
26132 A 0 26133 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HK 2018750 HK	02	444930 101165	1 FIBER LASER SYSTEM 1 KARL STORZ HOPKINS SCOPE	OMNIGUIDE KARL STORZ	FELS-25A-S2 7230CA		11/17/2010 02/24/2011	69,880.00 2,714.15	5	0 0.00	69,880.00 2,714.15	0.00 0.00 0.00 0.00
26134 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HK	02	101161	1 KARL STROZ HOPKINS SCOPE	KARL STORZ	7230AA		02/24/2011	2,714.12	3	0.00	2,714.12	0.00 0.00
26135 A 0	1 5010	MAJOR MOVABLE - NEW	2018750 HK	02	101162	1 KARL STROZ HOPKINS SCOPE	KARLSTORZ	7230AA		02/24/2011	2,714.12	3	0 0.00	2,714.12	0.00 0.00
26136 A 0 26137 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HK 2018750 HK	02	101163 101164	1 KARL STROZ HOPKINS SCOPE 1 KARL STROZ HOPKINS SCOPE	KARL STORZ KARL STORZ	7230BA 7230BA		02/24/2011 02/24/2011	2,714.12 2,714.12	3	0 0.00 0 0.00	2,714.12 2,714.12	0.00 0.00 0.00 0.00
26138 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 HK	02	445124	1 LIFPAK 20E 1 LUXTEC HEADLIGHT SYSTEM	PHYSIO CONTROL	LIFEPAK 20E		02/01/2011	9,208.95	5	0 0.00	9,208.95	0.00 0.00 481.40 3,610.51
26139 A 0	1 5010	MAJOR MOVARI F - NEW	2018750 HK	02	445085	1 LUXTEC HEADLIGHT SYSTEM	LUXTEC	300	0414310 (01/06/2011 01/06/2011	7,221.01 7.221.02	15	0 481.40	3 610 50	481.40 3,610.51
26140 A 0 26141 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HK 2018750 HK	02 02	445083 445084	1 LUXTEC HEADLIGHT SYSTEM 1 LUXTEC HEADLIGHT SYSTEM	LUXTEC	300	110610	01/06/2011	7,221.02	15 15	0 481.40 0 481.40	3,610.50 3,610.50	481.40 3,610.52 481.40 3,610.52
26143 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 HK	02	444905 445227	1 MEDTRONIC IPC SYSTEM 1 PHYSIOCONTROL LIFEPAK 20E	MEDTRONICS	IPC	72645	11/08/2010	16,591.12	7	0 1,185.08 0 0.00	16,591.12 9,208.95	0.00 0.00 0.00 0.00
26145 A 0 26149 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HK 2018750 HK	02	445227 443772	1 PHYSIOCONTROL LIFEPAK 20E 1 ACCUSEOT 7121 FOR FICA MICRO	PHYSIOCONTROL LUMENIS	LIFEPAK 20E 712L	39475593	03/04/2011 10/13/2010	9,208.95 17,078.40	5	0 0.00	9,208.95 17,078.40	0.00 0.00
26150 A 0:	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 HK	03	101155	1 ACCUSPOT 712L FORLEICA MICRO 1 AESCULAP TRANSVERSE RETRACTOR	AESCULAP	BW049R	:	10/06/2010	1,690.65	3	0 0.00	1 690 65	0.00 0.00 0.00 0.00
26151 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 HK	03	101156	AESCULAP TRANSVERSE RETRACTOR ALLEN MEDICAL ARM POSITIONER	AESCULAP	BW049R		10/06/2010	1,690.65	3	0 0.00 0 310.00	1,690.65 2,325.00	0.00 0.00 310.00 2,325.00
26152 A 0 26153 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2067440 HK	03	445920 445761	1 ALLEN MEDICAL ARM POSITIONER 1 ARTHROSCOPIC LEG HOLDER	ALLEN MEDICAL ALLEN MEDICAL SYSTEMS INC	R-734-33-A3		07/01/2010 05/17/2011	4,650.00 2,314.14	15 15	0 310.00 0 154.28	2,325.00 1 157.08	310.00 2,325.00 154.27 1.157.06
26154 A 0:	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 HK	03	101158	1 ARTHROSCOPIC LEG HOLDER 1 BLACK WITHERSPOON SCISSORS	SYNERGETICS	10.25	989080279 C9897 :	11/29/2010	4,005.29	3	0 0.00	1,157.08 4,005.29	154.27 1,157.06 0.00 0.00
26155 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 HK	03	443487	1 DELL OPTIPLEX 780 1 DIGITAL LIGHTBOX	DELL	OPTIPLEX 780	7HRGJN1	08/09/2010	1,000.00	5	0 0.00	1,000.00	0.00 0.00 0.00 0.00
26156 A 0: 26161 A 0:	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HK 2018750 HK	03	445122 101160	1 DIGITAL LIGHTBOX 1 HORIZONTAL SURGICAL SCISSORS	BRAINLAB SYNERGETICS	54200 23.21X		01/31/2011 02/18/2011	67,880.00 3,071.09	3	0 0.00	67,880.00 3.071.09	0.00 0.00
26161 A 0 26162 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2037020 HK	03	101160 445938	1 HORIZONTAL SURGICAL SCISSORS 1 KARL STORZ ENDOSCOPY SYSTEM				07/01/2010	61,943.00	55	0 0.00 0 1,126.24	3,071.09 8,446.80	0.00 0.00 1,126.24 53,496.20
26163 A 0: 26164 A 0:	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HK 2018750 HK	03	101159 443550	1 KARL STORZ VENTRICULOSCOPE 1 KRAUS ARM SUPPORT	KARL STORZ STERIS	28164LA	(01/24/2011 08/27/2010	6,018.20 1,179.91	3	0 0.00 0 117.99	6,018.20 884.93	0.00 0.00 117.99 294.98
26165 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HK 2018750 HK	03	443550 445125	1 KRAUS ARM SUPPORT 1 LIFEPAK 20E	PHYSIO CONTROL	LIFEPAK 20E	39400633	08/2//2010 02/01/2011	1,1/9.91 9,208.95	5	0 117.99	9,208.95	117.99 294.98 0.00 0.00
26166 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018750 HK	03	445126	1 LIFEPAK 20E	PHYSIOCONTROL	LIFEPAK 20E	39401686	02/01/2011	9.208.95	5	0.00	9.208.95	0.00 0.00
26167 A 0 26168 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HK 2018710 HK	03	445127 444918	1 LIFEPAK 20E 1 LUTEX XENON LIGHT SOURCE	PHYSIOCONTROL LUTEX	LIFEPAK 20E MLX		02/01/2011 12/18/2010	9,208.95 7,200.00	5	0 0.00	9,208.95 3,600.00	0.00 0.00 480.00 3.600.00
26169 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HK 2018710 HK	03	444918 444919	1 LUTEX XENON LIGHT SOURCE 1 LUTEX XENON LIGHT SOURCE	LUTEX	MLX		12/18/2010 12/18/2010	7,200.00 7,200.00	15	0 480.00	3,600.00	480.00 3,600.00 480.00 3,600.00
26172 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018710 HK	03	444922	1 LUTEX XENON LIGHT SOURCE	LUTEX	MLX	083510	12/18/2010	7.200.00	15	0 480.00	3,600.00	480.00 3.600.00
26173 A 0 26174 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HK 2037020 HK	03	444904 101169	1 MEDTRONIC IPC SYSTEM 1 MEDTRONIC RETRACTOR FRAME	MEDTRONICS MEDTRONICS	IPC		11/04/2010 07/01/2010	16,591.12 2.913.60	7	0 1,185.08 0 0.00	16,591.12 2.913.60	0.00 0.00
26175 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2037020 HK	03	101170	1 MEDTRONIC RETRACTOR FRAME	MEDTRONICS			07/01/2010	2,913.60	3	0 0.00	2,913.60	0.00 0.00 0.00 0.00
26176 A 0	1 5010	MAJOR MOVABLE - NEW	2018710 HK	03	445164	1 MITAKA ROBOTIC ARM	KARL STORZ	28172WS	PSM S2 10202	02/18/2011	40,211.73	7	0 2.872.27	40.211.73	0.00 0.00
26177 A 0 26178 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2018750 HK	03	445932 445576	1 MIZUHO MODULAR TABLE SYSTEM 1 MIZUHOSI ORTHOPEDIC TABLE	MIZUHO MIZUHOSI			07/01/2010 03/31/2011	165,394.00 23.225.00	15 10	0 11,026.26 0 2,322.50	82,697.01 17.418.75	11,026.27 82,696.99 2.322.50 5.806.25
26179 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018710 HK	03	445635	1 OR HYDRAULIC STOOL	OWENS & MINOR			04/14/2011	1,440.20	15	0 96.02	720.09	96.01 720.11
26180 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018710 HK	03	445636	1 OR HYDRAULIC STOOL	OWENS & MINOR	052		04/14/2011	1,440.20	15	0 96.02	720.09	96.01 720.11
26181 A 0 26182 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HK 2037020 HK	03	445232 101174	1 PENA MUSCLE STIMULATOR 1 S & N ANKLE DISTRACTION	INTEGRA	PS2		01/06/2011 07/01/2010	11,251.03 3.786.65	3	0 1,125.11 0 0.00	8,438.27 3,786.65	1,125.10 2,812.76 0.00 0.00
26183 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2037020 HK	03	101173	1 SMITH & NEPHEW SHOULDER POS				07/01/2010	5,656.57	3	0 0.00	5,656.57	0.00 0.00
26184 A 0 26185 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	03	101171 101172	1 SMITH & NEPHEW SPIDER LIMB				07/01/2010 07/01/2010	9,514.71 2.795.63	3	0 0.00	9.514.71	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
26185 A 0 26186 A 0		MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK	03	445919	SMITH & NEPHEW TRACTION ACC SONOSITE M-TURBO ULTRASOUND	SONOSITE			07/01/2010 07/01/2010	2,795.63 40.335.00	3 5	0 0.00	2,795.63 40.335.00	0.00 0.00
26187 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2018710 HK	03	443306	1 SONOSITE S-NERVE ULTRASOUND	SONOSITE	S-NERVE	03J194	07/01/2010	29,086.20	5	0 0.00	29,086.20	0.00 0.00
26188 A 0 26189 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK	03	445908 445909	1 STRYKER ARTHROSCOPE SYSTEM 1 STRYKER ARTHROSCOPE SYSTEM	STRYKER STRYKER			07/10/2010 07/01/2010	147,543.18 147,543.18	5	0 0.00 0 0.00	147,543.18 147,543.18	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
26189 A U	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	03	445909 101168	1 STRYKER ARTHROSCOPE SYSTEM 1 SYNTHES QUICK COUPLING	SIRTKER			07/01/2010	147,543.18 3,258.00	3	0 0.00	147,543.18 3,258.00	0.00 0.00

In Learning of	ODE DOODEDTIL		D. ACCOUNT CATEGORY	0.004.074.474.7		FLOOR HUMANER ACCOUNT CLASS	ACCULATION OF THE PROPERTY OF	THE DESCRIPTION	ADDITIONAL DESCRIPTION	***************************************	11005	CERTAL	AND THE PROPERTY OF A COLUMN TO A	ODIONIAL COST. LISTERIA LIST OFFICE	HOSELH HEE (MACHENIC)	***************************************	DEDDEGLATION DOGLECT	TO ODOUGION - NET DOOK WAL	
26191 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK NUMBER	03	101187	1 SYNTHES REDUCTION DRIVE UNIT	ADDITIONAL DESCRIPTION	SYNTHES	MODEL	SERIAL	07/01/2010	2,022.30	OSEFUL LIFE (MUNTHS)	0.00	2,022.30	0.00 (0.00
26192 A 26193 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK	03	101188 101189	1 SYNTHES REDUCTION DRIVE UNIT 1 SYNTHES REDUCTION DRIVE UNIT		SYNTHES SYNTHES			07/01/2010 07/01/2010	2,022.30 2,022.30	0	0.00 0.00	2,022.30 2,022.30	0.00	0.00
26194 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	101189	1 SYNTHES REDUCTION DRIVE UNIT 1 SYNTHES REDUCTION DRIVE UNIT 1 SYNTHES SAGITAL SAW ATTACHMENT		SYNTHES			07/01/2010	2,022.30	3 0	0.00	2,022.30	0.00	0.00
26195 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	101191	1 SYNTHES SAGITAL SAW ATTACHMENT		SYNTHES			07/01/2010	4,050.00	0	0.00	4,050.00	0.00	0.00 0.00 0.00
26196 A 26197 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK	03	101192 101193	1 SYNTHES SAGITAL SAW ATTACHMENT 1 SYNTHES SAGITAL SAW ATTACHMENT		SYNTHES SYNTHES			07/01/2010 07/01/2010	4,050.00 4.050.00	0	0.00	4,050.00 4.050.00	0.00	0.00
26198 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	101194	1 SYNTHES SAGITAL SAW ATTACHMENT		SYNTHES			07/01/2010	4,050.00		0.00	4,050.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26199 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK	03	101175 101176	1 SYNTHES SM BATTERY CASING 1 SYNTHES SM BATTERY CASING		SYNTHES SYNTHES			07/01/2010 07/01/2010	1,535.90 1,535.90	0	0.00 0.00	1,535.90 1,535.90	0.00	0.00
26200 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	101177	1 SYNTHES SM BATTERY CASING		SYNTHES			07/01/2010	1.535.90	3 0	0.00	1.535.90	0.00	0.00
26202 A 26203 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HK	03	101178	1 SYNTHES SM BATTERY CASING 1 SYNTHES SM BATTERY CASING		SYNTHES			07/01/2010	1,535.90	0	0.00	1,535.90	0.00	0.00
26203 A 26204 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK HK	03	101179 101180	1 SYNTHES SM BATTERY CASING 1 SYNTHES SM BATTERY CASING		SYNTHES SYNTHES			07/01/2010 07/01/2010	1,535.90 1,535.90	0 3 0	0.00	1,535.90 1,535.90	0.00	0.00
26205 A	01	5010	MAJOR MOVARI F - NEW	2037020	HK	03	101181	1 SYNTHES SM BATTERY CASING		SYNTHES			07/01/2010	1 535 90	3 0	0.00 0.00	1,535.90 1,535.90	0.00	0.00
26206 A 26207 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HK	03	101182 101183	1 SYNTHES SM BATTERY CASING 1 SYNTHES SM BATTERY DRIVE		SYNTHES SYNTHES			07/01/2010 07/01/2010	1,535.90 15.827.60	0	0.00	1,535.90 15.827.60	0.00	0.00
26208 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	101184	1 SYNTHES SM BATTERY DRIVE		SYNTHES			07/01/2010	15.827.60	0	0.00 0.00	15,827.60	0.00	0.00
26209 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK	03	101185 101186	1 SYNTHES SM BATTERY DRIVE 1 SYNTHES SM BATTERY DRIVE		SYNTHES SYNTHES			07/01/2010 07/01/2010	15,827.60 15,827.60	0	0.00 0.00	15,827.60 15,827.60	0.00	0.00
26210 A 26211 A	01	5010	MAJOR MOVARI F - NEW	2037020	HK HK	03	445177	1 AFFINITY BIRTHING BED		AFFINITY	4	1100AA5753	02/21/2011	10,000.00 1		666.66	5.000.01	666.67 4.999	J99.99
26212 A	01	5010	MAJOR MOVABLE - NEW	2018750 2018750	HK	04	445178	1 AFFINITY BIRTHING BED 1 AFFINITY BIRTHING BED		AFFINITY	4	I095AA5716	02/21/2011	10,000.00	. 0	666.66 666.66	5,000.01 5,000.01	666.67 4,999 666.67 4,999	999.99 999.99
26213 A 26214 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	04	445179 445180	1 AFFINITY BIRTHING BED 1 AFFINITY BIRTHING BED		AFFINITY AFFINITY	4	1094AA5700 1067AA5454	02/21/2011 02/21/2011	10,000.00 1: 10,000.00 1:	0	666.66 666.66	5,000.01 5,000.01	666.67 4,999 666.67 4,999	999.99 999.99
26215 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	04	445231	1 BLANKET WARMER 1 CANON DR 2580C SCANNER		BLANKETROL		011411-704	02/23/2011	5,899.00 1	. 0	393.26	2,949.51	393.27 2,949 0.00	149.49
26220 A	01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	04	445115	1 CANON DR 2580C SCANNER		CANON COGNITIVE BLASTER	DR2580C	DG366515 J103594874	01/28/2011 02/24/2011	684.00 872.16	0	0.00	684.00 872.16	0.00	949.49 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26222 A 26223 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	04	445209 445577	COGNITIVE BLASTER PRINTER COROMETRICS FETAL MONITOR		COROMETRICS	LBD42-2043-C37 259CS SERIES	SDJ11018802PA	03/31/2011	15,312.00	7 0	0.00 1,093.71	15,312.00	0.00	0.00
26224 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	04	445578	1 COROMETRICS FETAL MONITOR		COROMETRICS	259CS SERIES	SDJ11028902PA	03/31/2011	15,312.00	7 0	1,093.71	15,312.00	0.00	0.00
26225 A 26226 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK HK	04	445579 445580	1 COROMETRICS FETAL MONITOR 1 COROMETRICS FETAL MONITOR		COROMETRICS COROMETRICS	259 CS SERIES 259 CS SERIES	SDJ10538717PA SDJ11028931PA	03/31/2011 03/31/2011	15,312.00 15,312.00	7 0	1,093.71 1,093.71	15,312.00 15,312.00	0.00	0.00
26227 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	04	444890	1 DELL OPTIPLEX 780		DELL	OPTIPLEX 780	62JK3P1	11/02/2010	999.00	. 0	0.00	999.00	0.00	0.00
26228 A 26229 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	04	444906 444907	1 FORCETRIAD CART 1 FORCETRIAD GENERATOR		TYCO HEALTHCARE TYCO HEALTHCARE	FT900 FORCE TRIAD	TOJ18706E	11/05/2010 11/05/2010	1,150.00 26.500.00	0	82.14 1.892.86	1,150.00 26.500.00	0.00	0.00
26230 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	04	443158	1 GEMSTAR PAIN MGMT DEVICE		HOSPIRA	GEMSTAR	15763311	05/05/2010	2,876.46	7 0	0.00	2,876.46	0.00	0.00
26231 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	04	443159	1 GEMSTAR PAIN MGMT DEVICE		HOSPIRA	GEMSTAR	15772237	05/05/2010	2.876.46	7 0	0.00	2.876.46	0.00	0.00
26232 A 26233 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	04	443160 443161	1 GEMSTAR PAIN MGMT DEVICE 1 GEMSTAR PAIN MGMT DEVICE		HOSPIRA HOSPIRA	GEMSTAR GEMSTAR	15771929 15771934	05/05/2010 05/05/2010	2,876.46 2.876.46	7 0	0.00	2,876.46	0.00	0.00
26234 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	04	443162	1 GEMSTAR PAIN MGMT DEVICE		HOSPIRA	GEMSTAR	15772096	05/05/2010	2,876.46	, ,	0.00	2,876.46 2,876.46	0.00	0.00
26235 A 26236 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	04	443163 443164	1 GEMSTAR PAIN MGMT DEVICE 1 GEMSTAR PAIN MGMT DEVICE		HOSPIRA HOSPIRA	GEMSTAR GEMSTAR	15771458 15764154	05/05/2010 05/05/2010	2,876.46 2,876.46	0	0.00 0.00	2,876.46 2,876.46	0.00	0.00
26236 A 26237 A	01	5010	MAJOR MOVARI F - NEW	2018750	HK HK	04	443165	1 GEMSTAR PAIN MGMT DEVICE		HOSPIRA	GEMSTAR	15764154	05/05/2010	2 876 46	, ,	0.00	2,876.46	0.00	0.00
26238 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	04	443166	1 GEMSTAR PAIN MGMT DEVICE		HOSPIRA	GEMSTAR	15764838	05/05/2010	2,876.46	7 0	0.00	2,876.46 2,876.46	0.00	0.00
26239 A 26240 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK HK	04	443167 443168	1 GEMSTAR PAIN MGMT DEVICE 1 GEMSTAR PAIN MGMT DEVICE		HOSPIRA HOSPIRA	GEMSTAR GEMSTAR	15771767 15762530	05/05/2010 05/05/2010	2,876.46 2,876.46	7 0	0.00 0.00	2,876.46 2,876.46	0.00	0.00
26241 A	01	5010	MAJOR MOVARI F - NEW	2018750	HK	04	443169	1 GEMSTAR PAIN MGMT DEVICE		HOSPIRA	GEMSTAR	15762283	05/05/2010	2,876.46 2,876.46	7 0	0.00	2,876.46 2,876.46	0.00	0.00
26242 A 26243 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HK	04	443170	1 GEMSTAR PAIN MGMT DEVICE 1 GEMSTAR PAIN MGMT DEVICE		HOSPIRA HOSPIRA	GEMSTAR GEMSTAR	15772256117 15771944	05/05/2010	2,876.46 2.876.47	0	0.00	2,876.46	0.00	0.00
26244 A	01	5010	MAJOR MOVABLE - NEW	2018750 2018750	HK	04	443171 445089	1 HERCULES OR TABLE		SKYTRON	HERCULES	6701103978	05/05/2010 01/07/2011	42,730.52 1	5 0	2,848.70	2,876.47 21,365.25	2.848.70 21.365	365.27
26245 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	04	444987	1 HP LASERJET P4015N PRINTER		HEWLETT PACKARD	P4015N	CNDYB22150	12/14/2010	799.00	0	0.00	799.00	0.00	0.00 064.24
26246 A 26247 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	04	445612 445613	1 INFANT WARMING BED 1 INFANT WARMING BED		DATEX-OHMEDA DATEX-OHMEDA	PANDA IRES BW PANDA IRES BW	204434 204458	04/06/2011 04/06/2011	18,128.50 1: 18,128.50 1:	0	1,208.56 1,208.56	9,064.26 9,064.26	1,208.57 9,064 1,208.57 9,064	64.24
26248 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	04	445614	1 INFANT WARMING BED		DATEX-OHMEDA	PANDA IRES BW	204472	04/06/2011	18.128.50 1	. 0	1.208.56	9.064.26	1,208.57 9,064	064.24 064.24
26249 A 26250 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	04	445615 445093	1 INFANT WARMING BED 1 OLYMPUS CX31 MICROSCOPE		DATEX-OHMEDA OLYMPUS	PANDA IRES BW CX31	204469 OE30177	04/06/2011 01/12/2011	18,128.50 1 1.675.62	. 0	1,208.56 119.69	9,064.26 1.675.62	1,208.57 9,064 0.00 (064.24 0.00 0.00
26250 A 26252 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK HK	04	445093 445118	1 OLYMPUS CX31 MICROSCOPE 1 PHILLIPS VS3 MONITOR		PHILLIPS	VS3	US04430519	01/12/2011 01/31/2011	1,675.62 2,831.40	7 0	119.69 202.24	2,831.40	0.00 0	0.00
26253 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	04	100357	1 SKYTRON AURSS SURGICAL LIGHTS		SKYTRON	AURSS	002267/002268	12/16/2010	27.879.74 1	. 0	1.858.65	13.939.87	1 959 65 12 020	220 97
26255 A 26256 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	04	445139 100347	1 SKYTRON FIXED FOCUS LIGHT 1 SKYTRON ST 19 FOCUS LIGHT		SKYTRON SKYTRON	ST9S ST19	6891 10081793	02/07/2011 07/01/2010	2,183.47 1/ 7,042.21 1/	0	218.35 704.22	1,637.61	218.34 545	545.86 760.56 760.56
26257 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	04	100348	1 SKYTRON ST 19 FOCUS LIGHT		SKYTRON	ST19	10081915	07/01/2010	7,042.21	0	704.22	5,281.65 5,281.65	704.22 1,760 704.22 1,760	60.56
26258 A 26259 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	04	100349 100350	1 SKYTRON ST19 FOCUS LIGHT 1 SKYTRON ST19 FOCUS LIGHT		SKYTRON SKYTRON	ST19 ST19	10081917 10081914	07/01/2010 07/01/2010	7,042.20 1/ 7,042.20 1/	0	704.22 704.22	5,281.65 5,281.65	704.22 1,760 704.22 1,760	760.55 760.55 760.55 526.75
26259 A 26260 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK HK	04	100351	1 SKYTRON ST19 FOCUS LIGHT		SKYTRON	ST19	10081914	07/01/2010	7.042.20 1	0	704.22	5.281.65	704.22 1,760	/60.55
26261 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	04	100358	1 SS SCRUB SINK		ARGO MEDICAL	SS 2122 MK		02/17/2011	7,242.80 2	0	362.14	2,716.05	362.14 4,526	.26.75
26262 A 26263 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK HK	04	445528 445529	1 TRIM LINE DAY BED 1 TRIM LINE DAY BED		HILL ROM HILL ROM	P390AS000029 P390AS000029		03/08/2011 03/08/2011	2,810.50 1: 2,810.50 1:	5 0	187.36 187.36	1,405.26 1,405.26	187.37 1,405 187.37 1,405	405.24 405.24 405.24 405.24
26264 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	04	445530	1 TRIM LINE DAY BED		HILL ROM	P390AS000029		03/08/2011	2,810.50	. 0	187.36	1,405.26 1,405.26	187.37 1,409 187.37 1,409	05.24
26265 A 26266 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HK	04	445531 432051	1 TRIM LINE DAY BED 1 DASH 3000 NEONATAL MONITORS		HILL ROM	P390AS000029 DASH 3000		03/08/2011	2,810.50 1	0	187.36	1,405.26	187.37 1,405	05.24
26267 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK	05	432052	1 DASH 3000 NEONATAL MONITORS 1 DASH 3000 NEONATAL MONITORS		GE	DASH 3000 DASH 3000		07/01/2003	7,040.76 7,040.76	3 0	0.00 0.00	7,040.76 7,040.76	0.00	0.00
26268 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK	05	432053	1 DASH 3000 NEONATAL MONITORS		GE	DASH 3000		07/01/2003	7,040.76	0	0.00	7,040.76	0.00	0.00
26269 A 26270 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2036370	HK	05	432054 432055	1 DASH 3000 NEONATAL MONITORS 1 DASH 3000 NEONATAL MONITORS		GE GE	DASH 3000 DASH 3000		07/01/2003 07/01/2003	7,040.76 7,040.76	0	0.00	7,040.76	0.00	0.00
26271 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK	05	432056	1 DASH 3000 NEONATAL MONITORS		GE	DASH 3000		07/01/2003	7,040.76	3 0	0.00	7,040.76 7,040.76 7,040.76	0.00 0 0.00 0 0.00 0	0.00
26272 A	01	5010	MAJOR MOVABLE - NEW	2036370 2036370	HK	05	432057	1 DASH 3000 NEONATAL MONITORS		GE	DASH 3000		07/01/2003	7,040.76	0	0.00	7,040.76 7,040.76	0.00	0.00
26273 A 26274 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370	HK HK	05	432058 432059	1 DASH 3000 NEONATAL MONITORS 1 DASH 3000 NEONATAL MONITORS		GE GE	DASH 3000 DASH 3000		07/01/2003 07/01/2003	7,040.76 7,040.76	3 0	0.00	7,040.76	0.00 0	0.00
26275 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK	05	432060	1 DASH 3000 NEONATAL MONITORS		GE	DASH 3000		07/01/2003	7,040.76	0	0.00	7,040.76 7,040.76	0.00 0 0.00 0	0.00
26276 A 26277 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2036370	HK	05	432061 432062	1 DASH 3000 NEONATAL MONITORS 1 DASH 3000 NEONATAL MONITORS		GE GE	DASH 3000 DASH 3000		07/01/2003 07/01/2003	7,040.76 7.040.76	3 0	0.00	7,040.76	0.00	0.00
26278 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK	05	432063	1 DASH 3000 NEONATAL MONITORS		GE	DASH 3000		07/01/2003	7,040.76	3 0	0.00	7,040.76 7,040.76	0.00	0.00
26279 A 26280 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2036370	HK	05	432064 432065	1 DASH 3000 NEONATAL MONITORS 1 DASH 3000 NEONATAL MONITORS		GE	DASH 3000 DASH 3000		07/01/2003 07/01/2003	7,040.76 7,040.76	0	0.00 0.00	7,040.76 7,040.76	0.00	0.00
26281 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK	05	432066	1 DASH 3000 NEONATAL MONITORS		GE	DASH 3000		07/01/2003	7.040.76	3 0	0.00	7.040.76	0.00	0.00
26282 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK	05	432067	1 DASH 3000 NEONATAL MONITORS		GE	DASH 3000		07/01/2003	7,040.76	3 0	0.00	7,040.76	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
26283 A 26284 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2036370	HK HK	05	432068 432069	1 DASH 3000 NEONATAL MONITORS 1 DASH 3000 NEONATAL MONITORS		GE GF	DASH 3000 DASH 3000		07/01/2003 07/01/2003	7,040.76 7,040.76	3 0	0.00 0.00	7,040.76 7,040.76	0.00	0.00
26285 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK	05	432070	1 DASH 3000 NEONATAL MONITORS		GE	DASH 3000		07/01/2003	7.040.76	3 0	0.00	7.040.76	0.00	0.00
26286 A 26294 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2018750	HK	05	445715 445568	1 DELL OPTIPLEX 780 1 SCOTSMAN ICE MACHINE		DELL SCOTSMAN	OPTIPLEX 780 MDT6N90	11011320012783	05/04/2011 03/29/2011	999.00 : 6.170.00 :	0	0.00 617.00	999.00 4.627.50		
26295 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	07	445099	1 BED TELEMETRY SYSTEM		NIHON KOHDEN	CNS-9701-16-S	01677	01/20/2011	73,471.04	0	6,122.59	45,919.41	6 122 58 27 55	51.63
26296 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	07	443312	1 ECG TRANSMITTER		NIHON KODHEN	ZM-920PA	05225AF	07/01/2010	2,588.36	7 0	184.88	2.588.36	0.00	0.00
26297 A 26298 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750	HK	07	443309 443310	1 ECG TRANSMITTER 1 ECG TRANSMITTER		NIHON KOHDEN NIHON KOHDEN	ZM-920PA ZM-920PA	05255AF 05223AF	07/01/2010 07/01/2010	2,588.38	7 0	184.88 184.88	2,588.38 2,588.38	0.00	0.00
26299 A	01	5010	MAJOR MOVABLE - NEW	2018750	HK	07	443311	1 ECG TRANSMITTER		NIHON KOHDEN	ZM-920PA	05256AF	07/01/2010	2,588.38	, 0	184.88	2 588 38	617.00 1,34. 6,122.58 27,55: 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0	0.00
26300 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280	HK	07	436233	1 MONTORING SYSTEM 1 MORTECH CADAVER CARRIER		NIHON KOHDEN	VORAX 5100	V5122160A	05/09/2006	27,838.06	0	0.00 340.79	27,838.06 4,771.00	0.00	0.00
26301 A 26302 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 2018750	HK	07	445646 445572	1 MORTECH CADAVER CARRIER 1 SCOTSMAN ICE MACHINE		MORTECH SCOTSMAN	FERNO 101-H MDT6N90	055285 1101320013989	04/26/2011 03/29/2011	4,771.00 6,495.00 1) 0	340.79 649.50	4,7/1.00 4,871.25	649.50 1,623	,23.75
26303 A 26306 A	01	5010 5010	MAJOR MOVABLE - NEW	2018710	HK	08	445676	1 DELL OPTIPLEX 780		DELL STRYKER	OPTIPLEX 780 1007	GX5NDQ1 0705091096	04/29/2011	999.00	0	0.00	999.00	0.00	0.00
26306 A 26307 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047102 2018710	HK HK	US 09	438079 445633	1 STRYKER 1005 M-SERIE STRETCHER 1 PHILLIPS VS3 VITAL SIGN MONITO		STRYKER PHILLIPS	1007 VS3	0705091096 US10232823	06/25/2007 04/13/2011	3,653.16 1: 2,874.30	, 0	243.54 205.31	2,800.75 2,874.30	243.55 852	0.00
26308 A	01	5010	MAJOR MOVABLE - NEW	2018710	HK	09	445634	1 PHILLIPS VS3 VITAL SIGN MONITO		PHILLIPS	VS3	US10232824	04/13/2011	2,874.30	7 0	205.31	2,874.30	0.00	0.00
26309 A 26314 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2037020	HK	10	444891 434387	1 DELL OPTIPLEX 780 1 ELECTROSURGICAL GENERATOR		DELL	OPTIPLEX 780 FORCEFXC	82JK3P1 F5D37893A	11/02/2010 06/27/2005	999.00 8.414.08	0	0.00	999.00 8,414.08	649.50 1,622 0.00 (0 243.55 85 0.00 (0 0.00 (0 0.00 (0	0.00
26317 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	02	434390	1 ELECTROSURGICAL GENERATOR			FORCEFXC	F5D37891A	06/27/2005	8,414.09	. 0	0.00	8,414.09	0.00	0.00
26325 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	434388	1 ELECTROSURGICAL GENERATOR			FORCEFXC	F5D37898A	06/27/2005	8,414.09	3 0	0.00	8,414.09	0.00	0.00
26326 A 26327 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK HK	03	990355 434389	1 ARTHROSCOPY SET 1 ELECTROSURGICAL GENERATOR			FORCEFAC	F5D37869A	08/10/2007 06/27/2005	1,041.00 8,414.09	0	0.00 0.00	1,041.00 8,414.09	0.00	0.00
26331 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	434463	1 OMFS LINVATEC DRILL SYSTEM		LINVATEC	OMFS	BBB83768	06/30/2005	24.264.60	3 0	0.00	24.264.60	0.00	0.00
26332 A 26335 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 1980003	HK	03	990250 990506	1 T20 OPERATING TABLE 1 KNEE CRUTCHES W/FOOT SUPPORT		ARGO			01/24/2007 06/06/2006	450.71 : 2.904.00 1:	0	0.00	450.71 2.904.00	0.00	0.00
26335 A 26336 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	1980003 2036528	HK	06	990506 436000	1 KNEE CRUTCHES W/FOOT SUPPORT 1 HIGH LOW EXAM TABLE		ARGO RITTER	222	0242945	06/06/2006 03/13/2006	2,904.00 1/ 4,010.00 1/	, 0	0.00	2,904.00 4,010.00	0.00 0	523.75 0.00 852.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
26358 A	01	5010	MAJOR MOVABLE - NEW	2059460	HK	0G	445880	1 ABBOTT PCA PUMP		ABBOTT			12/01/2002	4,668.60 1	0	0.00	4.668.60	0.00	0.00
26372 A 26373 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059460 2059460	HK HK	0G	445894 445895	1 ABBOTT PCA PUMP 1 ABBOTT PCA PUMP		ABBOTT ABBOTT			12/01/2002 12/01/2002	4,668.60 1: 4.668.60 1:	0	0.00	4,668.60 4.668.60	0.00	0.00
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26377 A 0:	ROPERTY NUMBER ACCOUNT NUM 5010	MBER ACCOUNT CATEGORY MAJOR MOVABLE - NEW	DEPARTMENT BUILD 2059460 HK	DING NUMBER FLOOR NUMBER 0G	ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NU 445899	JMBER QUANTITY DESCRIPTION 1 ABBOTT PCA PUMP	ADDITIONAL DESCRIPTION	MANUFACTURER ABBOTT	MODEL	SERIAL	MONTH/DAY/YEAR 12/01/2002	OF ACQUISITION ORIGINAL COST USEFUL 4,668.60	LIFE (YEARS) USEFUL LIFE	(MONTHS) ANNUAL DEPRE	O.00	TED DEPRECIATION PROJECT 4,668.60	ED PROVISION NET	0.00
27137 A 0:	5010	MAJOR MOVABLE - NEW	2018750 HK	0G	443803	1 STERIS ATLAS LOADING CART		STERIS	AX066033085	0319410-28	09/23/2010	8,666.14	10	0	866.61	6,499.60	866.62	2,166.54
27138 A 0:	5010 5010	MAJOR MOVABLE - NEW	2018750 HK	0G	443804	1 STERIS ATLAS LOADING CART 1 STERIS PREVACUUM STERILIZER		STERIS	AX066033085	0319410-29	09/23/2010	8,666.14	10	0	866.61	6,499.60	866.62	2,166.54
27139 A 0: 27144 A 0:	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HK 2059120 HL	0G 0G	443802 435471	1 STERIS PREVACUUM STERILIZER 1 LINEN CART		STERIS	SG060521001-60 L-77-10	0314910-06	09/23/2010 12/29/2005	88,850.59 2,233.56	15 10	0	5,923.37	44,425.28 2.233.56	5,923.37	44,425.31 0.00
27145 A 0:	5010	MAJOR MOVABLE - NEW	2059120 HL	0G	990117	1 LINEN CART				L-77-10	12/28/2005	2,258.55	10	0	0.00	2,258.55	0.00	0.00
27151 A 0: 27153 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HO 2047100 HO	01	443387 445842	1 DELL OPTIPLEX 780 1 DELL OPTIPLEX 780		DELL	OPTIPLEX 780 OPTIPLEX 780	4CCYDN1	07/01/2010 05/25/2011	999.00 850.00	5	0	0.00	999.00 850.00	0.00	0.00
27154 A 01	5010	MAJOR MOVARI F - NEW	2047100 HO 2047102 HO	01	438078	1 STRYKER 1005 M-SERIE STRETCHER		STRYKER	1007	0705091095	06/25/2007	3.653.16	15	0	243 54	2,800.75	243.55	852.41
27155 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047102 HO 2018710 HO	02	438078 445675	1 DELL OPTIPLEX 780		DELL	OPTIPLEX 780 OPTIPLEX 780	GX6MDQ1 3IN1FN1	04/29/2011	999.00 999.00	5	0	0.00	2,800.75 999.00 999.00	243.55 0.00	852.41 0.00 0.00 0.00
27156 A 0: 27157 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HO 2068021 HO	02	443401 443388	1 DELL OPTIPLEX 780 1 DELL OPTIPLEX 780		DELL	OPTIPLEX 780 OPTIPLEX 780	3JN1FN1 3DCYDN1	07/01/2010 07/01/2010	999.00 999.00	5	0	0.00	999.00 999.00	0.00	0.00
27158 A 01	5010 5010	MAJOR MOVARI F - NEW	2068021 HO	02	443389	1 DELL OPTIPLEX 780		DELL	OPTIPLEX 780	4DCYDN1	07/01/2010	999.00	5	0	0.00 129.15	999.00	0.00 129.15	0.00 968.63
27159 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HO 2018710 HO	03	445762 445763	1 DURAMAX BED		HUMANE RESTRAINT	DURAMAX		05/18/2011	1,937.25 1 937.25	15	0	129.15 129.15	968.62 968.62	129.15 129.15	968.63
27160 A 0:	5010	MAJOR MOVABLE - NEW	2018710 HO 2018710 HO	03	445764	1 DURAMAX BED		HUMANE RESTRAINT	DURAMAX		05/18/2011	1,937.25	15	0	129.15	968.62	129.15	968.63 968.63
27162 A 01	5010 5010	MAJOR MOVARI F - NEW	2018710 HO	03	445765	1 DURAMAX BED		HUMANE RESTRAINT	DURAMAX		05/18/2011	1,937.25	15	0	129 15	968 62	129.15 0.00	968.63 0.00 0.00 0.00
27232 A 0: 27233 A 0:	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058900 KB 2058900 KB	01	445154 445155	1 DELL OPTIPLEX 780		DELL	OPTIPLEX 780 OPTIPLEX 780	6NYBBP1 6NXDBP1	02/14/2011 02/14/2011	999.00	5	0	0.00	999.00	0.00	0.00
27235 A 0:	5010 5010	MAJOR MOVABLE - NEW	2018750 MB	02	443454	1 DELL OPTIPLEX 780 1 LEICA LCV5030 COVERSLIPPER		LEICA	LCV 5030	NEED TO GET	07/01/2010	22,850.00	7	ō	1,632.14	22,850.00	0.00	0.00
27236 A 0: 27237 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 MB 2018750 MB	03	443307 445846	1 SONOSITE M-TURBO ULTRASOUND 1 LMD 2140 MD LCE MONITOR		SONOSITE	M-TURBO	03J17K	07/01/2010 08/13/2010	42,939.10 1,924.39	5	0	0.00	42,939.10 1,924.39	0.00	0.00
27238 A 01	5010	MAJOR MOVARI F - NEW	2018750 MB	05	445848	1 SONY LIP-20 PRINTER		SONY	UP 20		08/13/2010	3,120.63	5	0	0.00	3,120.63	0.00	0.00
27239 A 0:	5010 5010	MAJOR MOVABLE - NEW	2018750 MB	05	445844	1 ZEISS COLPOSCOPE W/STAND		MEDITEC			08/13/2010	38,469.78	8	0	4,808.73	36,065.42	2,404.36	2,404.36
27240 A 0: 27241 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 MB 2018750 MB	09	445073 445071	1 DELL LATITUDE E6410 1 DELL OPTIPLEX 780		DELL	LATITUDE E6410 OPTIPLEX 780	51W31P1 HHF18P1	01/04/2011 01/04/2011	1,199.00 993.45	3	0	0.00	1,199.00 993.45	0.00	0.00 0.00 0.00 0.00
27242 A 0:	5010	MAJOR MOVARI F - NEW	2018750 MR	09	445072	1 DELL OPTIPLEX 780		DELL	OPTIPLEX 780	HHF28P1	01/04/2011	993.45	5	0	0.00	993.45	0.00	0.00
27243 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068116 MB 2018710 MB	0G	443379 445758	1 APPLE IPAD 1 BADGE PASS DUAL SIDED PRINTER		APPLE	IPAD	0Q224008804108	07/01/2010	829.00 6 383 25	3	0	0.00	829.00 6 383 25	0.00	0.00
27244 A U: 27245 A U:	5010	MAJOR MOVABLE - NEW	2018750 MB	0G	445758 445165	1 DELL OPTIPLEX 780		DELL	OPTIPLEX 780	7FZNBP1	02/18/2011	6,383.25 843.56	5	0	0.00	6,383.25 843.56	0.00	0.00
27246 A 0:	5010 5010 5010	MAJOR MOVABLE - NEW	2047102 MB	0G	990128	1 DESKTOP CPU 1 MEDTRONIC NIM NEURO MONITOR		DELL	745 SMALL FORM		04/13/2007	196.28	5	0	0.00	196.28	0.00	0.00 0.00 0.00 0.00
27253 A 0: 27254 A 0:	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 MC 2018750 MC	03	443782 445545	1 MEDTRONIC NIM NEURO MONITOR 1 MOTORIZED OPERATING CHAIR		MEDTRONIC XOMED CARL ZEISS	NEURO 3.0	INN3-0032 6908507179	10/25/2010 03/16/2011	44,250.00 13,869.27	7 15	0	3,160.71 924.62	44,250.00 6.934.65	0.00 924.62	0.00 6.934 62
27269 A 0:	5010 5010 5010	MAJOR MOVABLE - NEW	2018710 WH	02	445654	1 DELL OPTIPLEX 780		DELL	OPTIPLEX 780	GX5MDQ1	04/29/2011	999.00	5	0	0.00	999.00	0.00	0.00
27272 A 0: 27286 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047680 WH 2036536 HK	02	434973 100213	BARIATRIC EXAM TABLE WORKSTATION COMPUTER WALL MOUNTED		ARGO	4040 CHARTRAK (BROWN)	L04125514	11/03/2005 04/22/2009	5,609.93 1,599.61	10	0	0.00 159.97	5,609.93 1,519.63	0.00	0.00
27287 A 0:	5010	MAJOR MOVABLE - NEW	2036536 HK 2036536 HK	07	100214	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63	79.98 79.98 79.98	79.98
27288 A 0:	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036536 HK 2036536 HK	07	100215 100216	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61 1,599.61	10	0	159.97 159.97	1,519.63 1,519.63	79.98 79.98	79.98
27289 A 0: 27290 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036536 HK 2036536 HK	07 07	100216 100217	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1,599.61	10 10	0	159.97 159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
27291 A 0:	5010 5010	MAJOR MOVABLE - NEW	2036536 HK	07	100218	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63	79.98	79.98
27292 A 0: 27293 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036536 HK 2036536 HK	07	100219 100220	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61 1,599.61	10	0	159.97 159.97	1,519.63 1,519.63	79.98	79.98
27294 A 0:	5010	MAJOR MOVABLE - NEW	2036536 HK	07	100221	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63	79.98 79.98 79.98 79.98 79.98	6,934.62 0.00 0.00 79.98 79.98 79.98 79.98 79.98 79.98 79.98 79.98 79.98 79.98 79.98 79.98 79.98 79.98
27295 A 0:	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036536 HK	07	100222 100223	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97 159.97	1,519.63 1,519.63	79 98	79.98
27296 A 0: 27297 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036536 HK 2036536 HK	07	100223 100224	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009	1,599.61 1.599.61	10 10	0	159.97 159.97	1,519.63	79.98 79.98	79.98 79.98
27298 A 0:	5010 5010 5010	MAJOR MOVABLE - NEW	2036536 HK	07	100225	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63	79.98 79.98 79.98	79.98
27299 A 0: 27300 A 0:	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036536 HK 2036536 HK	07	100226 100227	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1,599.61	10	0	159.97 159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
27301 A 0: 27302 A 0:	5010 5010	MAJOR MOVABLE - NEW	2036536 HK	07	100228	WORKSTATION COMPUTER WALL MOUNTED WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97 159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
27302 A 0:	5010	MAJOR MOVABLE - NEW	2036536 HK	07	100229	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1.599.61	10	0	159.97	1,519.63	79.98	79.98
27303 A 0: 27304 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036536 HK 2036536 HK	07	100230 100231	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97 159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
27305 A 0:	5010 5010	MAJOR MOVABLE - NEW	2036536 HK	07	100232	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
27306 A 0:	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036536 HK 2036536 HK	07	100233	WORKSTATION COMPUTER WALL MOUNTED WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1.599.61	10	0	159.97	1,519.63	79.98 79.98	79.98 79.98
27307 A 0: 27308 A 0:	5010 5010	MAJOR MOVABLE - NEW	2036536 HK	07	100234 100235	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	ō	159.97 159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
27309 A 0: 27310 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036536 HK 2036280 HK	07	100236 100237	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1,599.61	10	0	159.97 159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280 HK	06	100237 100238 100239	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159 97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
27311 A 0: 27312 A 0:	5010	MAJOR MOVABLE - NEW	2036280 HK	06	100239	1 WORKSTATION COMPLITER WALL MOLINTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009	1,599.61 1.599.61	10	0	159.97 159.97	1,519.63	79.98	79.98
27313 A 0: 27314 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280 HK 2036280 HK	06	100240 100241	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
27315 A 0:	5010 5010	MAJOR MOVABLE - NEW	2036280 HK	06	100242 100243	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97 159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
27316 A 0: 27317 A 0:	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280 HK 2036280 HK	06	100243	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009	1,599.61 1,599.61	10	0	159.97 159.97	1,519.63	79.98 79.98	79.98 79.98
27318 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280 HK	06	100244 100245	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
27319 A 0: 27320 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280 HK 2036280 HK	06 06	100246 100247	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1,599.61	10 10	0	159.97 159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
27321 A 0:	5010	MAJOR MOVABLE - NEW	2036280 HK	06	100248	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63	79.98	79.98
27322 A 0: 27323 A 0:	5010 5010 5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036529 HK 2036529 HK	06	100249 100250	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1.599.61	10	0	159.97 159.97	1,519.63 1,519.63	79.98	79.98
27323 A U. 27324 A U:	5010	MAJOR MOVABLE - NEW	2036529 HK 2036529 HK	06	100250	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63	79.98	79.98 79.98
27325 A 0:	5010	MAJOR MOVABLE - NEW	2036529 HK	06	100252	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63	79.98	79.98
27326 A 0: 27327 A 0:	. 5010 . 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036529 HK 2036529 HK	06 06	100253 100254	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1.599.61	10 10	0	159.97 159.97	1,519.63 1,519.63	79.98 79.98 79.98 79.98 79.98 79.98 79.98 79.98	/9.98 79.98
27328 A 0:	5010 5010 5010	MAJOR MOVABLE - NEW	2036529 HK	06	100255	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	o o	159.97	1,519.63	79.98	79.98
27329 A 0: 27330 A 0:	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036529 HK 2036529 HK	06	100256 100257	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1,599.61	10	0	159.97 159.97	1,519.63 1,519.63	79.98	79.98
27330 A 01 27331 A 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036529 HK 2036529 HK	06	100257	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61 1,599.61	10	0	159.97 159.97	1,519.63	79.98 79.98 79.98	79.98
27332 A 0:	5010	MAJOR MOVABLE - NEW	2036529 HK 2036529 HK	06	100259	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1,599.61	10	0	159.97 159.97	1,519.63	79.98	79.98 79.98
27333 A 0: 27334 A 0:	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036529 HK 2036529 HK	06	100260 100261	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1,599.61	10	0	159.97 159.97	1,519.63 1,519.63	79.98 79.98 79.98 79.98 79.98	79.98 79.98
27335 A 0:	5010	MAJOR MOVABLE - NEW	2036529 HK	08	100262	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63	79.98	79.98
27336 A 0: 27337 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036529 HK 2036529 HK	08	100263 100264	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009	1,599.61 1.599.61	10	0	159.97 159.97	1,519.63 1,519.63	79.98	79.98
27338 A 0:	5010	MAJOR MOVABLE - NEW	2036529 HK	08	100265	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63	79.98	79.98
27339 A 0:	5010	MAJOR MOVABLE - NEW	2036529 HK	08	100266	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63	79.98	79.98
27340 A 0: 27341 A 0:	5010 5010 5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036529 HK 2036529 HK	08 08	100267 100268	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1,599.61	10 10	0	159.97 159.97	1,519.63 1,519.63	79.98 79.98 79.98 79.98 79.98	79.98 79.98
27342 A 0:	5010	MAJOR MOVABLE - NEW	2036529 HK	08	100269	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	o o	159.97	1 519 63	79.98	79.98
27343 A 0: 27344 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036529 HK 2036529 HK	08	100270 100271	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1,599.61	10	0	159.97 159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
27345 A 01	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036529 HK 2036529 HK	08	1002/1 100272	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61 1,599.61	10	0	159.97	1,519.63 1,519.63	79.98 79.98 79.98	79.98 79.98 79.98
27346 A 0:	5010	MAJOR MOVABLE - NEW	2036528 HK	08	100273	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63	79.98	79.98
27347 A 0: 27348 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036528 HK 2036528 HK	08	100274 100275	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1,599.61	10	0	159.97 159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
27349 A 0:	5010 5010	MAJOR MOVABLE - NEW	2036528 HK	08	100276	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63	79.98 79.98	79.98 79.98
27350 A 0: 27351 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036528 HK 2036528 HK	08	100277 100278	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1,599.61	10 10	0	159.97 159.97	1,519.63 1,519.63	79.98 70.08	79.98 70.08
27352 A 0:	5010 5010	MAJOR MOVABLE - NEW	2036528 HK	08	100280	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63	79.98 79.98	79.98 79.98
27353 A 0:	5010	MAJOR MOVABLE - NEW	2036528 HK	08	100281	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63	79.98 79.98	79.98 79.98
27354 A 0: 27355 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036528 HK 2036528 HK	08	100282 100283	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1,599.61	10	0	159.97 159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
27356 A 0:	5010 5010	MAJOR MOVABLE - NEW	2036528 HK	08	100284	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	o o	159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
27357 A 0: 27358 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036520 HG 2036520 HG	07	100285 100286	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1,599.61	10 10	0	159.97 159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
27359 A 0:	5010	MAJOR MOVABLE - NEW	2036520 HG 2036520 HG	07	100286	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63	79.98 79.98 79.98	79.98 79.98 79.98
27360 A 0:	5010	MAJOR MOVABLE - NEW	2036520 HG	07	100288	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	0	159.97	1,519.63	79.98	79.98
27361 A 0: 27362 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036520 HG 2036520 HG	07 07	100289 100290	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1,599.61	10 10	0	159.97 159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
27363 A 0:	5010 5010	MAJOR MOVABLE - NEW	2036520 HG	07	100291	1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN)		04/22/2009	1,599.61	10	o o	159.97	1,519.63	79.98 79.98	79.98 79.98
27364 A 0: 27365 A 0:	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036520 HG 2036520 HG	07	100292 100293	1 WORKSTATION COMPUTER WALL MOUNTED 1 WORKSTATION COMPUTER WALL MOUNTED			CHARTRAK (BROWN) CHARTRAK (BROWN)		04/22/2009 04/22/2009	1,599.61 1,599.61	10 10	0	159.97 159.97	1,519.63 1,519.63	79.98 79.98	79.98 79.98
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27366 A	PROPERTY NUMBER 01	SO10	MAJOR MOVABLE - NEW	2036520 I	BUILDING NUMBER FLOOF HG 07	R NUMBER ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMBER QUA 100294	NTITY DESCRIPTION ADDITIONAL DESCRIPTION 1 WORKSTATION COMPUTER WALL MOUNTED	MANUFACTURER	MODEL CHARTRAK (BROWN)	SERIAL	MONTH/DAY/YEAR 04/22/2009	OF ACQUISITION ORIGINAL COST USEFUL L 1,599.61	IFE (YEARS) USEFUL LIFE (MONTH 10	S) ANNUAL DEPRECIATION ACCUMULAT 0 159.97	ED DEPRECIATION PROJECT 1,519.63	ED PROVISION NET BOOK VA 79.98	79.98
27367 A	01	5010	MAJOR MOVABLE - NEW	2036520	HG 07	100295	1 WORKSTATION COMPUTER WALL MOUNTED		CHARTRAK (BROWN)		04/22/2009	1.599.61	10	0 159.97	1.519.63	79.98	79.98
27368 A 27369 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036520 I	HG 07	100296 101167	WORKSTATION COMPUTER WALL MOUNTED SCOPE NASOPHARYNGEAL	STRYKER	CHARTRAK (BROWN) WA96200A		04/22/2009 07/01/2010	1,599.61 3.827.00	10	0 159.97 0 0.00	1,519.63 3.827.00	79.98 0.00	79.98
27370 A	01	5010	MAJOR MOVABLE - NEW	2067440 I	HE 04	101196	1 SCOPE VIDEOSCOPE	OLYMPUS	VISERA		09/12/2011	17,939.82	3	0 0.00	17,939.82	0.00	0.00
27371 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020	HK 03	101197	1 SURGICAL CLOSED CONTAINER STERILIZATION SYSTEM	SPECIALTY SURGICAL INSTRUMEN			09/13/2011	1,358.71	3	0 0.00	1,358.71	0.00	0.00
27372 A 27373 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I 2037020 I	HK 03 HK 03	101198 101199	1 SURGICAL CLOSED CONTAINER STERILIZATION SYSTEM 1 SCOPE LARYNGOSCOPE	SPECIALTY SURGICAL INSTRUMENT KARL STORZ	TS FLASHPAK STEINER		09/13/2011 09/30/2011	1,358.71 4,724.92	3	0 0.00	1,358.71 4,724.92	0.00 0.00 0.00	0.00
27374 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 03	101200	1 SCOPE ENDOSCOPE W/CAMERA	OLYMPUS	S7PROH-HD-L08E		10/04/2011	10,200.00	3	0 0.00	10,200.00	0.00	0.00 0.00 0.00 0.00
27375 A 27376 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I	HK 03	101201 101202	1 SCOPE ENDOSCOPE W/CAMERA 1 SURGICAL BONE DRILL	OLYMPUS LINVATEC	S7PROH-HD-L08E PRO 6202M		10/04/2011 09/23/2011	10,200.00 12,295.18	3	0 0.00	10,200.00 12,295.18	0.00	0.00
27377 A	01	5010	MAJOR MOVABLE - NEW	2037020	HH 03	101203	1 SURGICAL BONE DRILL	LINVATEC	PRO 6202M		09/23/2011	12,295.18	3	0 0.00	12,295.18	0.00	0.00 0.00 0.00 0.00 0.00 0.00
27378 A 27379 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HH 03	101204 101205	1 SURGICAL BONE DRILL 1 SURGICAL BONE DRILL	LINVATEC	PRO 6202M PRO 6202M		09/23/2011 09/23/2011	12,295.18 12.295.18	3	0 0.00	12,295.18 12,295.18	0.00	0.00
2/3/9 A 27380 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I	HH 03	101205 101206	1 SURGICAL BONE DRILL 1 SURGICAL BONE DRILL WITH ACCESSORIES	LINVATEC	PRO 6202M PRO 6202M		09/23/2011	12,295.18 12,741.18	3	0 0.00	12,295.18 12,741.18	0.00	0.00
27381 A	01	5010	MAJOR MOVABLE - NEW	2037020	HH 03	101207	1 SURGICAL BONE DRILL WITH ACCESSORIES	LINVATEC	PRO 6202M		09/25/2011	12,741.18	3	0 0.00	12,741.18	0.00	0.00
27382 A 27383 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I	HH 03	101208 101209	SURGICAL BONE DRILL WITH ACCESSORIES SURGICAL BONE DRILL WITH ACCESSORIES	LINVATEC	PRO 6202M PRO 6202M		09/25/2011 09/25/2011	12,741.18 12.741.18	3	0 0.00	12,741.18 12,741.18	0.00	0.00
27384 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 03	101210	1 SURGICAL TENACULUM CLAMP	ZIMMER	1179 022		10/26/2011	1,587.95	3	0.00	1,587.95	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
27385 A 27386 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I	HK 03	101211 101212	1 SURGICAL TENACULUM CLAMP 1 SCOPE RHINO LARYNGOSCOPE	ZIMMER KARL STORZ	1179 023 111015K2	2111616	10/26/2011 11/11/2011	1,587.95 6.118.24	3	0 0.00	1,587.95 6.118.24	0.00	0.00
27386 A 27387 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I	HH 03 HH 03	101212 101213	1 SCOPE RHINO LARYNGOSCOPE 1 SCOPE RHINO LARYNGOSCOPE	KARL STORZ KARL STORZ	111015K2 11101RP2	2111616	11/11/2011	6,118.24 6,118.24	3	0 0.00	6,118.24 6,118.24	0.00	0.00
27388 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 03	101214	1 SURGICAL THANDLE CHUCK	SYNTHES	393.10		03/02/2012	1.087.81	3	0 0.00	1.087.81	0.00	0.00
27389 A 27390 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I	HK 03	101215 101216	1 SURGICAL INSTRUMENTATION TELESCOPE 1 SURGICAL INSTRUMENTATION TELESCOPE	KARL STORZ KARL STORZ	HOPKINS 2.9X36 TELESCOPE HOPKINS 2.9X36 TELESCOPE		12/06/2011 12/06/2011	4,072.00 4,072.00	3	0 0.00	4,072.00 4,072.00	0.00	0.00
27391 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020	HK 03	101217	1 SURGICAL INSTRUMENTATION TELESCOPE	KARL STORZ	2.9X30 TELESCOPE		12/06/2011	2,500.00	3	0 0.00	2,500.00	0.00	0.00
27392 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I 2037020 I	HK 03	101218 101219	1 SURGICAL INSTRUMENTATION TELESCOPE 1 SURGICAL INSTRUMENTATION TELESCOPE	KARL STORZ KARL STORZ	2.9X30 TELESCOPE HOPKINS 4X18 TELESCOPE		12/06/2011 12/06/2011	2,500.00 2,500.00	3	0 0.00	2,500.00 2,500.00	0.00	0.00
27393 A 27394 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 03	101219	1 SURGICAL INSTRUMENTATION TELESCOPE 1 SURGICAL INSTRUMENTATION TELESCOPE	KARL STORZ KARL STORZ	HOPKINS 4X18 TELESCOPE HOPKINS 2.7X18 TELESCOPE		12/06/2011	2,500.00	3	0 0.00	2,500.00	0.00	0.00
27395 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 03	101221	1 SURGICAL INSTRUMENTATION TELESCOPE	KARL STORZ	HOPKINS 2.7X18 TELESCOPE		12/06/2011	2,500.00	3	0 0.00	2,500.00	0.00	0.00
27396 A 27397 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I	HK 03	101222 101223	1 SURGICAL INSTRUMENTATION TELESCOPE 1 SCOPE PEDIATRIC LARYNGOSCOPE	KARL STORZ BENJAMIN LINDHOLM	HOPKINS II 400X18 TELESCOPE		12/06/2011 12/06/2011	2,900.00 1,460.00	3	0 0.00	2,900.00 1,460.00	0.00 0.00	0.00
27398 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 03	101225	1 SCOPE HYSTEORSCOPE	GYRUS			12/09/2011	7,158.25	3	0 0.00	7,158.25	0.00	0.00
27399 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 03	101226	1 SCOPE HYSTEORSCOPE	GYRUS			12/09/2011	7,158.25	3	0 0.00	7,158.25	0.00	0.00
27400 A 27401 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I	HK 03	101227 101228	1 SCOPE CYSTOSCOPE 1 SCOPE LAPAROSCOPE	GYRUS STRYKER	SMM		12/09/2011 01/26/2012	4,623.84 5,269.98	3	0 0.00	4,623.84 5,269.98	0.00 0.00 0.00	0.00 0.00 0.00
27402 A	01	5010	MAJOR MOVABLE - NEW	2037020 I	HK 03	101229	1 SCOPE PEDIATRIC CYSTO-URETHROSCOPE	KARL STORZ	27030KA		02/09/2012	5,089.03	3	0 0.00	5,089.03	0.00	0.00
27403 A 27404 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I	HK 03	101230 101231	1 SCOPE LAPAROSCOPE 1 SCOPE LAPAROSCOPE	OLYMPUS OLYMPUS			02/22/2012 02/22/2012	3,136.00 3,136.00	3	0 0.00	3,136.00 3.136.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00
27405 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 03	101232	1 SCOPE LAPAROSCOPE	OLYMPUS			02/22/2012	3,136.00	3	0 0.00	3,136.00	0.00	0.00
27406 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020	HK 03	101233	1 SCOPE LAPAROSCOPE	OLYMPUS			02/22/2012	3,136.00	3	0 0.00	3,136.00	0.00	0.00
27407 A 27408 Δ	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I 2037020 I	HK 02	101234 101235	1 CONTROLLER SURGICAL DRILL 1 CONTROLLER SURGICAL DRILL	STRYKER STRYKER	CORE MICRO CORE MICRO		01/31/2012 01/31/2012	13,063.33 13,063.33	3	0 0.00	13,063.33 13.063.33	0.00	0.00
27409 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 02	101236	1 CONTROLLER SURGICAL DRILL	STRYKER	CORE MICRO		01/31/2012	11,655.58	3	0 0.00	11,655.58	0.00	0.00
27410 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 02	101237	1 CONTROLLER SURGICAL DRILL	STRYKER	CORE MICRO		01/31/2012	11,655.58	3	0 0.00	11,655.58	0.00	0.00 0.00 0.00 0.00 0.00
27411 A 27412 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I	HK 03	101238 101239	1 ROBOT VIDEO TOWER 1 ROBOT SURGICAL INSTRUMENTS ENDOSCOPE	INTUITIVE SURGICAL INTUITIVE SURGICAL	DAVINCI 3DHD VISION 380982 DAVINCI 370890 0 DEGREE		12/14/2011 12/14/2011	47,500.00 16.000.00	3	0 0.00	47,500.00 16,000.00	0.00	0.00
27413 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020	HK 03	101240	1 ROBOT SURGICAL INSTRUMENTS ENDOSCOPE	INTUITIVE SURGICAL	DAVINCI 370891 30 DEGREE		12/14/2011	16,000.00	3	0 0.00	16,000.00	0.00	0.00
27414 A 27415 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I	HK 03	101241 101242	ROBOT SURGICAL INSTRUMENTS ENDOSCOPE ROBOT SURGICAL INSTRUMENTS ENDOSCOPE	INTUITIVE SURGICAL INTUITIVE SURGICAL	DAVINCI 371938 8.5 MM 0 DEGREE DAVINCI 371939 8.5MM CANNULA		12/14/2011 12/14/2011	18,800.00 18,800.00	3	0 0.00	18,800.00 18,800.00	0.00	0.00
27415 A 27416 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I	HK 03	101242 101243	1 ROBOT SURGICAL INSTRUMENTS ENDOSCOPE 1 ROBOT SURGICAL INSTRUMENTS ENDOSCOPE	INTUITIVE SURGICAL	DAVINCI 3/1939 8.5MM CANNULA DAVINCI 420260		12/14/2011	18,800.00 1,300.00	3		1,300.00	0.00	0.00
27417 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 03	101244	1 ROBOT SURGICAL INSTRUMENT STERILIZATION TRAY	INTUITIVE SURGICAL	DAVINCI 400223		12/14/2011	2,200.00	3	0 0.00	2,200.00	0.00	0.00
27418 A 27419 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I	HK 03	101245 101246	1 ROBOT SURGICAL INSTRUMENT STERILIZATION TRAY 1 ROBOT SURGICAL INSTRUMENT STERILIZATION TRAY	INTUITIVE SURGICAL INTUITIVE SURGICAL	DAVINCI 400223 DAVINCI 400223		12/14/2011 12/14/2011	2,200.00 2,200.00	3	0 0.00	2,200.00 2,200.00	0.00	0.00
27420 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 03	101246	1 ROBOT SURGICAL INSTRUMENT STERILIZATION TRAY	INTUITIVE SURGICAL	DAVINCI 400223		12/14/2011	2,200.00	3	0 0.00	2,200.00	0.00	0.00
27421 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 03	101248	1 OLYMPUS OTV-S7PROH CAMERA	OLYMPUS	OTV-S7PROH		04/13/2012	12,300.00	3	0.00	12,300.00	0.00	0.00
27422 A 27423 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I 2047700 I	HK 03 WO 0G	101249 101250	1 OLYMPUS TRACHAEL FIBERSCOPE 1 SCOPE LARYNGOSCOPE	OLYMPUS MEDTRONIC	LF-DP ENT 5000		04/13/2012 03/19/2009	7,854.00 12.354.41	3	0 0.00	7,854.00 12.354.41	0.00	0.00
27424 A	01	5010	MAJOR MOVABLE - NEW	2047700	WO 0G	101251	1 MEDTRONIC NASOPHARYNGOSCOPE	MEDTRONIC	ENT-63EA		03/19/2009	6,692.71	3	0 0.00	6,692.71	0.00	0.00
27426 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020	HK 02	101253	1 SURGICAL INSTRUMENT ANASTOMOTIC COUPLER	SYNOVIS			05/15/2012	1,215.00 1,587.95	3	0 0.00	1,215.00 1,587.95	0.00	0.00
27427 A 27428 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I 2037020 I	HK 03 HK 03	101254 101255	1 SURGICAL INSTRUMENT TENACULUM CLAMP 1 SURGICAL INSTRUMENT TENACULUM CLAMP	ZIMMER ZIMMER	1179 021 1179 021		07/01/2011 07/01/2011	1,587.95 1.587.95	3	0 0.00	1,587.95 1,587.95	0.00 0.00 0.00	0.00 0.00 0.00
27429 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 03	101256	1 SURGICAL INSTRUMENT TENACULUM CLAMP	ZIMMER	1179 021		07/01/2011	1,587.95	3	0 0.00	1,587.95	0.00	0.00
27430 A 27431 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I	HK 03	101257 101258	1 SURGICAL INSTRUMENT TENACULUM CLAMP 1 SURGICAL INSTRUMENT TENACULUM CLAMP	ZIMMER ZIMMER	1179 023 1179 023		07/01/2011 07/01/2011	1,587.95 1,587.95	3	0 0.00	1,587.95 1,587.95		0.00
27432 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020	HK 03	101259	1 SURGICAL INSTRUMENT TENACULUM CLAMP	ZIMMER	1179 022		07/01/2011	1,587.95	3	0 0.00	1,587.95	0.00	0.00
27433 A 27435 Δ	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HK 03	101260 382116	1 SURGICAL INSTRUMENT TENACULUM CLAMP 1 WARMING CARINET	ZIMMER	1179 022 24 INCH		07/01/2011 01/01/1985	1,587.95 3,886.00	3	0 0.00	1,587.95	0.00	0.00
27435 A 27436 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I	HK 03	382116 382117	1 WARMING CABINET 1 WARMING CABINET	AMSCO	24 INCH 24 INCH		01/01/1985	3,886.00 3,886.00	20	0 0.00	3,886.00 3,886.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00
27437 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK 03	382118	1 WARMING CABINET	AMSCO	24 INCH		01/01/1985	3,886.00	20	0 0.00	3,886.00	0.00	0.00
27438 A 27439 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020	HK 02	382119 382120	1 WARMING CABINET 1 WARMING CABINET	AMSCO AMSCO	24 INCH		01/01/1985	3,886.00 3,886.00	20	0 0.00	3,886.00	0.00	0.00
27449 A 27440 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 I	AC 03	382120	1 WARMING CABINET	AMSCO	24 INCH 24 INCH		01/01/1985 01/01/1985	3,886.00	20	0 0.00 0 0.00	3,886.00 3,886.00	0.00	0.00
27444 A	01	5010	MAJOR MOVABLE - NEW	2067158	HE 02	434887	1 PRINTER, DIRECT THERMAL		ADVANTAGE LX	J053553314	11/03/2005	912.46	5	0 0.00	912.46	0.00	0.00
27446 A 27447 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067158 2 2067158 I	AC 03	434889 434890	1 PRINTER, DIRECT THERMAL 1 PRINTER, DIRECT THERMAL		ADVANTAGE LX ADVANTAGE LX	J053553295 J053553308	11/03/2005 11/03/2005	912.46 912.46	5	0 0.00	912.46 912.46	0.00	0.00
27449 A	01	5010	MAJOR MOVABLE - NEW	2067260	AC 01	438266	1 X-RAY MAMMOGRAPHY	SIEMENS	MAMMOMAT NOVATION	455526	06/25/2007	288,588.00	5	0 0.00	288,588.00	0.00	0.00
27450 A 27451 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067260 A	AC 01	438267 440183	1 X-RAY MAMMOGRAPHY 1 MONITOR VITALL SIGNS	SIEMENS GF	MAMMOMAT NOVATION DINAMAP PRO 200	455481 AAX07150002SA	06/25/2007 06/07/2007	299,338.00 2,939.75	5	0 0.00	299,338.00 2.939.75	0.00	0.00
27451 A 27453 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047102 I 2067270 I	no 01 HJ 02	440183 443381	1 MONITOR VITALL SIGNS 1 COMPUTER PERSONAL DESKTOP	GE DELL	OPTIPLEX 780	AAX07150002SA 2N58BN1	06/07/2007 11/06/2011	2,939.75 799.00	8 5	0 0.00	2,939.75 799.00	0.00	0.00
27456 A	01	5010	MAJOR MOVABLE - NEW	2068290	HO 0G	443826	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	6TY5MM1	11/06/2011	799.00	5	0 0.00	799.00	0.00	0.00
27457 A 27458 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 I 2068290 I	HO OG	443827 443828	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780 OPTIPLEX 780	6TY6MM1 6TY7MM1	11/06/2011 11/06/2011	799.00 799.00	5 5	0 0.00	799.00 799.00	0.00	0.00
27459 A	01	5010	MAJOR MOVABLE - NEW	2068290	HO OG	443829	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	6TZ5MM1	11/06/2011	799.00	5	0 0.00	799.00	0.00	0.00
27461 A	01	5010 5010	MAJOR MOVABLE - NEW	2068290	HO OG	443831	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	6TZ6MM1	11/06/2011	799.00	5	0 0.00	799.00	0.00	0.00
27462 A 27464 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 I 2068290 I	HO OG HO OG	443832 443834	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	6TZ7MM1 6TX6MM1	11/06/2011 11/06/2011	799.00 799.00	5	0 0.00	799.00 799.00	0.00	0.00
27465 A	01	5010	MAJOR MOVABLE - NEW	2068290	HO OG	443835	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	6TW6MM1	11/06/2011	799.00	5	0 0.00	799.00	0.00	0.00
27468 A 27470 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 I	AC 02	443838 443840	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780 OPTIPLEX 780	6TX7MM1 JRY8LM1	11/06/2011 11/06/2011	799.00 949.69	5	0 0.00	799.00 949.69	0.00 0.00 0.00	0.00 0.00 0.00
27470 A 27471 A	01	5010	MAJOR MOVABLE - NEW	2068290 I	HO DG	443840 443841	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780 OPTIPLEX 780	JRY8LM1 JRV9LM1	11/06/2011 11/06/2011	949.69	5 5	0 0.00	949.69 949.69	0.00	0.00
27472 A	01	5010	MAJOR MOVABLE - NEW	2068290	HO OG	443842	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JRX0MM1	11/06/2011	949.69	5	0 0.00	949.69	0.00	0.00
27473 A 27474 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 I	HO OG	443843 443844	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	JRYYLM1 JRV8LM1	11/06/2011 11/06/2011	949.69 949.69	5	0 0.00 0 0.00	949.69 949.69	0.00	0.00
27474 A 27475 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2068290 I 2068290 I	HO OG	443844 443845	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780 OPTIPLEX 780	JRWCLM1	11/06/2011	949.69	5	0 0.00 0 0.00	949.69	0.00 0.00 0.00	0.00
27476 A	01	5010	MAJOR MOVABLE - NEW	2068290	HO OG	443846	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JRW8LM1	11/06/2011	949.69	5	0 0.00	949.69	0.00	0.00
27478 A 27479 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 I	HO OG	443848 443849	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	JRX9LM1 JRYDLM1	11/06/2011 11/06/2011	949.69 949.69	5 5	0 0.00 0 0.00	949.69 949.69	0.00	0.00
27480 A	01	5010	MAJOR MOVABLE - NEW	2068290	HO OG	443850	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JRW9LM1	11/06/2011	949.69	5	0 0.00	949.69	0.00	0.00
27481 A	01	5010	MAJOR MOVABLE - NEW	2068290 I	HO OG	443851	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JRW7LM1	11/06/2011	949.69	5	0 0.00	949.69	0.00	0.00
27482 A 27483 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 I	HO OG	443852 443853	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780 OPTIPLEX 780	JRX8LM1 JRYZLM1	11/06/2011 11/06/2011	949.69 949.69	5	0 0.00	949.69 949.69	0.00	0.00
27485 A	01	5010	MAJOR MOVABLE - NEW	2068290	HO OG	443855	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JRTZLM1	11/06/2011	949.69	5	0 0.00	949.69	0.00	0.00
27486 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 I	HO OG	443856 443857	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780 OPTIPLEX 780	JRWBLM1 JSOCLM1	11/06/2011 11/06/2011	949.69 949.69	5	0 0.00	949.69 949.69	0.00	0.00
27487 A 27489 A	01	5010	MAJOR MOVABLE - NEW	2068290	HO OG	443859	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JS09LM1	11/06/2011	949.69	5	0.00	949.69	0.00	0.00
27490 A	01	5010	MAJOR MOVABLE - NEW	2068290	HO OG	443860	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JS0BLM1	11/06/2011	949.69	5	0 0.00	949.69	0.00	0.00
27492 A 27493 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 A	AL 02 AC 02	443862 443863	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780 OPTIPLEX 780	JS1CLM1 JS17LM1	11/06/2011 11/06/2011	949.69 949.69	5	0 0.00	949.69 949.69	0.00	0.00
27494 A	01	5010	MAJOR MOVABLE - NEW	2068290 I	HO OG	443864	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JS27LM1	11/06/2011	949.69	5	0 0.00	949.69	0.00	0.00
27495 A 27497 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 I 2068290 I	HO 0G HO 0G	443865 443867	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780 OPTIPLEX 780	JS1DLM1 JS18LM1	11/06/2011 11/06/2011	949.69 949.69	5	0 0.00	949.69 949.69	0.00	0.00
27498 A	01	5010	MAJOR MOVABLE - NEW	2068290	HO 0G	443868	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780		11/06/2011	949.69	5	0 0.00	949.69	0.00	0.00
27499 A	01	5010	MAJOR MOVABLE - NEW	2068290 I	HO OG	443869	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JS0FLM1	11/06/2011	949.69	5	0 0.00	949.69	0.00	0.00
27500 A	01	5010	MAJOR MOVABLE - NEW	2068290	HU 0G	443870	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JRZCLM1	11/06/2011	949.69	5	0 0.00	949.69	0.00	0.00

27501 A	PROPERTY NUMBER ACCOUNTY 01 5010	MAJOR MOVABLE - NEW	DEPARTMENT 2068290	F BUILDING NUMBER FLOOF HO OG	R NUMBER ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMBER QU. 443871	NTITY DESCRIPTION ADDITIONAL DESCRIPTION 1 COMPUTER PERSONAL DESKTOP	MANUFACTURER DELL	OPTIPLEX 780	SERIAL JSOZLM1	MONTH/DAY/YEAR OF 11/06/2011	ACQUISITION ORIGINAL COST USEFUL LIFE (YE 949.69	ARS) USEFUL LIFE (MONTHS) 5	0 0.00	D DEPRECIATION PROJECT 949.69	0.00 0.00
27502 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290	HO 0G HO 0G	443872 443873	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JRZBLM1	11/06/2011	949.69 949.69	5	0.00	949.69	0.00 0.00
27503 A 27504 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 2068290	HO OG	443873 443874	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	JS08LM1 JRZDLM1	11/06/2011 11/06/2011	949.69 949.69	5	0 0.00	949.69 949.69	0.00 0.00
27505 A	01 5010	MAJOR MOVABLE - NEW	2068290	HO 0G	443875	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JSODLM1	11/06/2011	949.69	5	0 0.00	949.69	0.00 0.00 0.00 0.00 0.00 0.00
27506 A 27508 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 2068290	HO OG	443876 443878	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	JS1BLM1 JS1FLM1	11/06/2011 11/06/2011	949.69 949.69	5	0 0.00	949.69 949.69	0.00 0.00
27509 A	01 5010	MAJOR MOVABLE - NEW	2068290	HO OG	443879	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JRZZLM1	11/06/2011	949.69	5	0 0.00	949.69	0.00 0.00 0.00 0.00
27510 A 27511 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 2068290	HO OG	443890 443881	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	JS07LM1 JRV6LM1	11/06/2011 11/06/2011	949.69 949.69	5	0 0.00	949.69 949.69	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
27512 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2068290	C4 0G	443882	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JRZ7LM1	11/06/2011	949.69	5	0 0.00	949.69	0.00 0.00 0.00 0.00
27513 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290	WH 02	443883 443884	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	JRTCLM1 JRV7LM1	11/06/2011 11/06/2011	949.69 949.69	5	0 0.00	949.69 949.69	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
27514 A 27515 A	01 5010	MAJOR MOVABLE - NEW	2068290 2068290	AC 02	443885	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JRXCLM1	11/06/2011	949.69	5	0 0.00	949.69	0.00 0.00
27516 A 27517 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 2068290	C4 0G	443886 443887	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	JRZOMM1 JRWDLM1	11/06/2011 11/06/2011	949.69 949.69	5	0 0.00	949.69 949.69	0.00 0.00 0.00 0.00
27517 A 27518 A	01 5010	MAJOR MOVABLE - NEW	2068290	AC 02 C4 0G	44388/ 443888	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JRYOMM1	11/06/2011	949.69 949.69	5	0 0.00	949.69 949.69	0.00 0.00 0.00 0.00 0.00 0.00
27519 A	01 5010	MAJOR MOVABLE - NEW	2068290	HO 0G	443889	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JRVCLM1	11/06/2011	949.69	5	0 0.00	949.69	0.00 0.00
27520 A 27521 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 2068290	CT 01 C4 0G	443890 443891	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	JRY7LM1 JRZ6LM1	11/06/2011 11/06/2011	949.69 949.69	5 5	0 0.00	949.69 949.69	0.00 0.00 0.00 0.00
27522 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2068290	WH 02	443892	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JRVZLM1	11/06/2011	949.69	5	0 0.00	949.69	0.00 0.00 0.00 0.00
27523 A 27524 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 2068290	AC 02	443893 443894	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	JRWZLM1 JRX6LM1	11/06/2011 11/06/2011	949.69 949.69	5	0 0.00	949.69 949.69	0.00 0.00 0.00 0.00
27526 A	01 5010	MAJOR MOVABLE - NEW	2068290	AC 02	443896	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JRVBLM1	11/06/2011	949.69	5	0 0.00	949.69	0.00 0.00
27527 A 27529 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 2068290	AC 02	443897 443899	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	JRTBLM1 JRY6LM1	11/06/2011 11/06/2011	949.69 949.69	5	0 0.00	949.69 949.69	0.00 0.00 0.00 0.00
27530 A	01 5010	MAJOR MOVABLE - NEW	2068290	HO OG	443900	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JRV0MM1	11/06/2011	949.69	5	0 0.00	949.69	0.00 0.00
27531 A 27533 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 2068290	HO OG	443901 443903	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	JRTYLM1 JRVDLM1	11/06/2011 11/06/2011	949.69 949.69	5	0 0.00	949.69 949.69	0.00 0.00 0.00 0.00 0.00 0.00
27534 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 2068290	HO OG	443904	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JS00MM1	11/06/2011 11/06/2011 11/06/2011	949.69 949.69	5	0 0.00 0 0.00	949.69	0.00 0.00 0.00 0.00
27535 A 27536 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290	HO 0G	443905 443906	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780 OPTIPLEX 780	JS10MM1 IRW0MM1	11/06/2011 11/06/2011	949.69 949.69	5	0 0.00	949.69 949.69	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
27536 A 27537 A	01 5010 01 5010	MAIOR MOVARIF - NEW	2068290 2068290	HO OG HO OG	44390b 443907	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780	JRWUMM1 JRYCLM1	11/06/2011	949.69	5	0 0.00 0 0.00	949.69 949.69	0.00 0.00 0.00 0.00
27538 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 2068290	HO 0G	443908	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JRTDLM1	11/06/2011 11/06/2011	949.69 949.69	5	0 0.00 0 0.00	949.69 949.69	0.00 0.00 0.00 0.00
27542 A 27543 A	01 5010 01 5010	MAIOR MOVARI F - NEW	2068290 2068290	HO OG	443912 443913	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	JRZYLM1 JS1ZLM1	11/06/2011 11/06/2011	949.69 949.69	5	0.00 0 0.00	949.69 949.69	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
27544 A	01 5010 01 5010	MAIOR MOVARIF - NEW	2068290	HO 0G HO 0G	443914	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JS1ZLM1 JS19LM1	11/06/2011	949.69 949.69	5	0 0.00 0 0.00	949.69	0.00 0.00 0.00 0.00
27545 A 27546 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 2068290	HO OG	443915 443916	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	JRVYLM1 JRYBLM1	11/06/2011 11/06/2011	949.69 949.69	5 5	0 0.00 0 0.00	949.69 949.69	0.00 0.00 0.00 0.00
27547 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290	AC 02	443917	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	JRY9LM1	11/06/2011	949.69 999.00	5	0 0.00 0 99.90	949.69	0.00 0.00 99.90 349.65
27549 A 27552 A	01 5010	MAJOR MOVABLE - NEW	2036280	HK 07	443989	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780 HS22 BLADE	66COWN1 W/442288	11/06/2011	999.00 5,411.96	10	0 99.90	649.35	99.90 349.65
27553 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 2047730	AC 01	443999 445959	1 SERVER NETWORK EHR 1 LIGHT O.R. DOUBLE	IBM DRE	MAXX LUXX 3	ELIB30	11/06/2011 07/01/2011	12,290.00	10	0 0.00 0 1,229.00	5,411.96 7,988.50	0.00 0.00 1,229.00 4,301.50
27554 A 27555 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 2068115	HK 04	445960 445982	1 TABLE EXAM BARIATRIC 1 COMPUTER PERSONAL LAPTOP	MIDMARK DELL	625 LATITUDE E6410	V101249 HZY12Q1	07/01/2011 07/01/2011	5,117.84 1,122.01	15	0 341.19 0 0.00	2,217.73 1,122.01	341.19 2,900.11 0.00 0.00
27556 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068115 2047760	HK 01	445983	1 COMPUTER PERSONAL LAPTOP	DELL GE	LATITUDE E6410	5HY12Q1	07/01/2011	1,122.01	3	0.00	1,122.01	0.00 0.00 0.00 0.00
27557 A	01 5010	MAJOR MOVABLE - NEW	2047760	WH 02	446002	1 ULTRASOUND DIAGNOSTIC		VOLUSION BT10	013404	07/01/2011	205,015.73	5	0 0.00	205.015.73	0.00 0.00
27558 A 27559 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 2067380	HB 03	446004 446005	1 STERILIZER SCOPE 1 STERILIZER SCOPE	STERIS STERIS	SYSTEM 1E P6500 SYSTEM 1E P6500	0000403187 0000403215	07/01/2011 07/01/2011	14,465.92 14,465.92	12	0 1,205.50 0 1,205.50	7,835.70 7,835.70	1,205.49 6,630.22 1,205.49 6,630.22
27560 A	01 5010	MAJOR MOVABLE - NEW	2067380	HB 03	446006	1 STERILIZER SCOPE	STERIS	SYSTEM 1E P6500	0000401204	07/01/2011	14,465.92	12	0 1,205.50	7,835.70	1,205.49 6,630.22
27561 A 27562 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059460 2047740	HK OG	446007 446008	1 STERILIZER SCOPE 1 STERILIZER SCOPE	STERIS STERIS	SYSTEM 1E P6500 SYSTEM 1E P6500	0000401931 0000401215	07/01/2011 07/01/2011	14,465.92 14,465.92	12	0 1,205.50 0 1,205.50	7,835.70 7,835.70	1,205.49 6,630.22 1,205.49 6,630.22
27563 A	01 5010	MAJOR MOVABLE - NEW	2047740	AC 03	446009	1 STERILIZER SCOPE	STERIS	SYSTEM 1E P6500	0000403191	07/01/2011	14.465.92	12	0 1.205.50	7,835.70 7,835.70	1 205 49 6 620 22
27564 A 27565 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760 2037020	WH 02	446010 446011	1 STERILIZER SCOPE 1 STERILIZER SCOPE	STERIS STERIS	SYSTEM 1E P6500 SYSTEM 1E P6500	0000403170 0000402162	07/01/2011 07/01/2011	14,465.92 14,465.92	12	0 1,205.50 0 1,205.50	7,835.70	1,205.49 6,630.22 1,205.49 6,630.22
27567 A	01 5010	MAJOR MOVABLE - NEW	2037020	HK 02	446013	1 STERILIZER SCOPE	STERIS	SYSTEM 1E P6500	0000401952	07/01/2011	14,465.92	12	0 1,205.50	7,835.70 7,835.70	1,205.49 6,630.22
27568 A 27569 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2047890	HK 02	446014 446024	1 STERILIZER SCOPE 1 COMPUTER PERSONAL LAPTOP	STERIS DELL	SYSTEM 1E P6500 LATITUDE E6420	0000401927 1W406Q1	07/01/2011 07/01/2011	14,465.88 1,595.00	12	0 1,205.49 0 0.00	7,835.69 1,595.00	1,205.49 6,630.19 0.00 0.00
27571 A	01 5010	MAJOR MOVABLE - NEW	2037001	HK 04	446033	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	D1WMJQ1	07/01/2011	999.00	5	0.00	999.00	1,205.49 6,630.22 1,205.49 6,630.12 1,205.49 6,630.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
27572 A 27573 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460	HF 0G	446035 446036	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	G52SJQ1	07/01/2011 07/01/2011	999.00 999.00	5	0 0.00	999.00 999.00	0.00 0.00 0.00 0.00
27574 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 2067440	HE 04	446036	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	GK4QJQ1	07/01/2011	999.00	5	0 0.00	999.00	0.00 0.00
27575 A 27576 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 2067340	HF 0G	446039 446040	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	OPTIPLEX 780 OPTIPLEX 780	G52QJQ1 G51SJQ1	07/01/2011 07/01/2011	722.93 722.93	5	0 0.00	722.93 722.93	0.00 0.00 0.00 0.00
27577 A	01 5010	MAJOR MOVABLE - NEW	2067460	AC 02	446042	1 RECORDER HOLTER	GE	SEER 780	P8040110	07/01/2011	1.800.00	10	0 180.00	1.170.00	
27578 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2067460 2067460	AC 02	446043	1 RECORDER HOLTER	GE	SEER	P81040113	07/01/2011	1,800.00	10	0 180.00	1,170.00	180.00 630.00
27579 A 27580 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 2037001	HK 04 HK 04	446058 446073	1 LIGHT OPERATING 1 TABLE OPERATING	SKYTRON SKYTRON	AURORA II LED HERCULES	003626 67011101128	07/01/2011 07/01/2011	30,703.34 42,309.50	10 15	0 3,070.34 0 2,820.63	19,957.17 18,334.10	3,070.33 10,746.17 2,820.64 23,975.40
27581 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2067340 2037001	CT 01	446074	1 TEMPERATURE CONTROL CENTER	ISENSIX	CC	111208007294	07/01/2011	1.995.00	10	0 199.50	1,296.75 26,666.46	2,820.84 2,375.80 199.50 698.25 2,051.27 2,051.27 2,051.27 90.63 770.34 90.63 770.34 90.63 770.34 90.63 770.34 90.63 770.34 90.63 770.34 90.63 770.34 90.63 98.88 80.60 0.00 0.00 0.00
27584 A 27585 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 2067490	HK 03	446098 446135	1 ANESTHESIA MACHINE 1 EXERCISER WEIGHT	SPACELAB	BLEASESIRIUS LEG LIFT	SIRI003651	07/01/2011 07/01/2011	28,717.73 1.359.43	7	0 4,102.53 0 90.63	26,666.46 589.09	2,051.27 2,051.27 90.63 770.34
27586 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2067490	AC 01	446136	1 EXERCISER WEIGHT		BICEP / TRICEP		07/01/2011	1,359.43	15	0 90.63	589.09	90.63 770.34 90.63 770.34
27587 A 27588 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 2067490	HF 01	446137 446138	1 EXERCISER WEIGHT 1 EXERCISER WEIGHT		SQUAT BENCH INNER THIGH		07/01/2011 07/01/2011	1,359.43 1,746.86	15	0 90.63 0 116.46	589.09 756.99	90.63 770.34 116.46 989.87
27589 A	01 5010	MAJOR MOVABLE - NEW	2067490	AC 01	446139	1 EXERCISER WEIGHT		UPRIGHT ROW		07/01/2011	1,359.43	15	0 90.63	589.09	90.63 770.34
27590 A 27592 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 2067165	AC 01	446140 446263	1 EXERCISER WEIGHT 1 CENTRIFUGE	CARDINAL HEALTH	ABDUCTOR SEROFUGE 2001	4860D38	07/01/2011 07/22/2011	1,480.31 2.356.94	15	0 98.69 0 0.00	641.48 2,356.94	98.69 838.83 0.00 0.00
27593 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2047621	AC 02	446266	1 MONITOR VITALL SIGNS	PHILLIPS	SURESIGN VS3	US12634420	07/27/2011	1,887.00	7	0 269.57	1,752.21	134.79 134.79 438.56 438.56
27594 A 27595 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001	SP OG	446271 446272	1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC	STRYKER STRYKER	GYNNIE GYNNIE	1106035214 110603513	07/28/2011 07/28/2011	6,139.85 6,139.85	7	0 877.13 0 877.13	5,701.29 5,701.29	438.56 438.56 438.56 438.56
27596 A	01 5010	MAJOR MOVABLE - NEW	2037001 2037001	HK 04	446273	1 STRETCHER HYDRAULIC	STRYKER	GYNNIE	110603515	07/28/2011	6,139.85	7	0 877.13	5 701 29	134.79 134.79 438.56 438.56 438.56 438.56 438.56 438.56 438.56 438.56 256.61 256.61 80.63 80.63
27597 A 27599 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 2047930	SP OG	446274 446280	1 STRETCHER HYDRAULIC 1 MONITOR VITALL SIGNS	STRYKER PHILLIPS	GYNNIE SURESIGN VS3	110603516 US12634856	07/28/2011 08/04/2011	6,139.86 3.592.50	7	0 877.13 0 513.21	5,701.30 3,335.89	438.56 438.56 438.56 438.56
27600 A	01 5010	MAJOR MOVABLE - NEW	2047855	AC 03	446282	1 CENTRIFUGE	FISHER	MICRO 12	B105119	07/14/2011	1,128.88	7	0 161.27	1,048.25	256.61 256.61 80.63 80.63
27601 A	01 5010	MAJOR MOVABLE - NEW	2067158	HA 02	446283 446284	1 CENTRIFUGE 1 CENTRIFUGE	FISHER FISHER	STAT SPIN EXPRESS 3	1127M50204366	07/15/2011	2,432.23	7	0 347.47	2,258.50 2,258.50	80.63 80.63 173.73 173.73 173.73 173.73 173.73 173.73 117.54 999.05 2,797.70 9,791.55 1,100.00 1,650.00 0.00 0.00
27602 A 27603 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067158 2067158	HC 01	446285	1 CENTRIFUGE	FISHER FISHER	STAT SPIN EXPRESS 3 STATSPIN EXPRESS 3	1127M50204368 1127M50204367	07/15/2011 07/15/2011	2,432.23 2,432.23	7	0 347.47 0 347.47	2,258.50	173.73 173.73 173.73 173.73
27604 A 27606 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2036370	HK 05	446294 446298	1 CRIB INFANT 1 VENTILATOR			TMA25748	07/25/2011 07/25/2011	1,763.00 27.977.00	15	0 117.53 0 2.797.70	763.95 18,185.05	117.54 999.05 2,797.70 9,791.95
27607 A	01 5010	MAJOR MOVABLE - NEW	2067158	HC 05	446456	1 ANALYZER SPECTROPHOTOMETER	THERMO SCIENTIFIC	NANODROP 2000	A093	07/26/2011	8,800.00	±0 8	0 1,100.00	7,150.00	2,797.70 9,791.95 1,100.00 1,650.00
27609 A	01 5010	MAJOR MOVABLE - NEW	2068024	нј 08	446459	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 780	B4CYYQ1	08/09/2011	950.29	5	0.00	950.29	0.00 0.00 0.00 0.00
27610 A 27611 A	01 5010	MAJOR MOVABLE - NEW	2047730	AC 01	446595 446718	1 ELECTROSURGICAL UNIT	ELLMAN TYCO VALLEY LAB	SURGITRON EMC FORCE TRIAD T900	9120004054	08/11/2011 08/16/2011	4,354.13	5	0 0.00	4,354.13 747.50	0.00 0.00
27612 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 2037001	HK 04	446719	1 CART ELECTROSURGICAL UNIT 1 ELECTROSURGICAL UNIT	TYCO VALLEY LAB	FORCE TRIAD	T1ET2855EX	08/16/2011	1,150.00 26,500.00	7	0 115.00 0 3,785.71	24,607.14	115.00 402.50 1,892.86 1,892.86
27613 A 27614 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 2047941	HE 01 WH 01	446721 446723	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL	VOSTRO 3750 VOSTRO 3750	7TBGRQ1 BSBGRQ1	08/17/2011 08/17/2011	1,185.58 1,185.58	3	0 0.00	1,185.58 1,185.58	0.00 0.00 0.00 0.00
27615 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047941 2047941 2047941	WH 01	446724	1 COMPLITER PERSONAL LAPTOP	DELL	VOSTRO 3750	6VBGRQ1	08/17/2011	1,185.58	3	0 0.00 0 0.00	1,185.58 1,185.58	0.00 0.00 0.00 0.00
27616 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047941 2058350	WH 01	446725 446726	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL	VOSTRO 3750 VOSTRO 3750	9LBGRQ1 FTBGRQ1	08/17/2011 08/17/2011	1,185.58 1,185.58	3	0 0.00	1,185.58	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
27618 A	01 5010 01 5010	MAIOR MOVARI F - NEW	2067490	HJ 01	446727	1 COMPLITER PERSONAL LAPTOP	DELL	VOSTRO 3750	BMBGRQ1	08/17/2011	1,185.58	3	0 0.00 0 0.00	1,185.58 1,185.58	0.00 0.00 0.00 0.00
27619 A 27620 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047941 2067490	WH 01	446728 446731	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL	VOSTRO 3750 VOSTRO 3750	4NBGRQ1 1MBGRQ1	08/17/2011 08/17/2011	1,185.58 1,185.58	3	0 0.00 0 0.00	1,185.58 1,185.58	0.00 0.00 0.00 0.00
27621 A	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW	2067585	HJ 08	446733	1 COMPUTER PERSONAL LAPTOP	DELL	VOSTRO 3750	DSBGRQ1	08/17/2011	1,185.58	3	0 0.00 0 0.00 0 0.00	1,185.58	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
27622 A	01 5010	MAJOR MOVABLE - NEW	2067490	HE 01	446734	1 COMPUTER PERSONAL LAPTOP	DELL	VOSTRO 3750	6MBGRQ1	08/17/2011	1,185.58	3	0 0.00	1.185.58	0.00 0.00
27623 A 27624 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047941 2058350	W/I 01	446737 446738	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL	VOSTRO 3750 VOSTRO 3750	2SBGRQ1 GSBGRQ1	08/17/2011 08/17/2011	1,185.58 1,185.58	3 3	0 0.00 0 0.00	1,185.58 1,185.58	0.00 0.00 0.00 0.00
27625 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2067585	HH 08	446742	1 COMPUTER PERSONAL LAPTOP	DELL	VOSTRO 3750	CSBGRQ1	08/17/2011	1,185.58	3	0 0.00 0 0.00	1,185.58	0.00 0.00 0.00 0.00
27626 A 27627 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047941 2047941	WH 01	446743 446746	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL	VOSTRO 3750 VOSTRO 3750	FMBGRQ1 4LBGRQ1	08/17/2011 08/17/2011	1,185.58 1,185.58	3	0 0.00	1,185.58 1,185.58	0.00 0.00
27628 A	01 5010	MAJOR MOVABLE - NEW	2067585	HH 08	446747	1 COMPUTER PERSONAL LAPTOP	DELL	VOSTRO 3750	HLBGRQ1	08/17/2011	1,185.58	3	0 0.00 0 0.00	1,185.58 1,185.58	0.00 0.00 0.00 0.00
27629 A 27630 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047941 2067585	WH 01 HH 08	446749 446751	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL	VOSTRO 3750 VOSTRO 3750	DMBGRQ1 BGBGRQ1	08/17/2011 08/17/2011	1,185.58 1,185.58	3	0 0.00 0 0.00	1,185.58 1,185.58	0.00 0.00 0.00 0.00
27631 A	01 5010	MAJOR MOVABLE - NEW	2047941	WH 01 WH 01	446752	1 COMPUTER PERSONAL LAPTOP	DELL	VOSTRO 3750	INBGRQ1	08/17/2011	1,185.58	3	0 0.00 0 0.00	1,185.58	0.00 0.00 0.00 0.00
27632 A 27633 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047941 2047941	WH 01	446753 446754	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL	VOSTRO 3750 VOSTRO 3750	9MBGRQ1 DLBGRQ1	08/17/2011 08/17/2011	1,185.58 1,185.58	3	0 0.00	1,185.58 1,185.58	0.00 0.00 0.00 0.00
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27634 A	01	5010	MAJOR MOVABLE - NEW	DEPARTMENT BU 2047941 W	UILDING NUMBER FLOOR NUMBER /H 01	ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMB 446755	1 COMPUTER PERSONAL LAPTOP	MANUFACTURER DELL	VOSTRO 3750	SERIAL MONTH/DAY/YEAR OF ACQ 2VBGRQ1 08/17/2011	UISITION ORIGINAL COST USEFUL LIFE (YEARS 1,185.58	3 USEFUL LIFE (MONTHS)	ANNUAL DEPRECIATION ACCUMULAT 0.00	1,185.58	0.00 0.00
27635 A 27636 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585 HI 2067460 HF	H 08	446756 446818	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL	VOSTRO 3750 LATITUDE E6420	BNMRRQ1 08/17/2011 DBWZ3R1 08/17/2011	1,185.58 1.180.44	3	0.00	1,185.58 1.180.44	0.00 0.00 0.00 0.00
27637 A	01	5010	MAJOR MOVABLE - NEW	2067340 HF	F 0G	446819	1 COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6420	CLPZ3R1 08/17/2011	1,180.44	3	0.00	1,180.44	0.00 0.00
27638 A 27639 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 HE 2067340 HE	E 01	446820 446821	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL	LATITUDE E6420 LATITUDE E6420	6MTZ3R1 08/17/2011 1FRZ3R1 08/17/2011	1,180.44 1,180.44	3	0.00	1,180.44 1,180.44	0.00 0.00 0.00 0.00
27641 A	01	5010 5010	MAJOR MOVARI F - NEW	2068390 HH	K 0G	446824	1 COMPUTER PERSONAL LAPTOP	DELL	LATITUDE F6420	C6QZ3R1 08/17/2011	1,180.44	3	0.00	1,180.44 1,180.44	0.00 0.00 0.00 0.00 0.00 0.00
27642 A 27643 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 H/	A OG	446828 446829	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6420	82304R1 08/17/2011 2TP73R1 08/17/2011	1,180.44 1.180.44	3	0.00	1,180.44	0.00 0.00
27644 A	01	5010 5010	MAJOR MOVABLE - NEW	2067340 HF 2067340 HF	F 0G	446832	1 COMPUTER PERSONAL LAPTOP	DELL DELL	LATITUDE E6420	GKRZ3R1 08/17/2011	1,180.44	3	0.00	1,180.44 1,180.44	0.00 0.00 0.00 0.00
27645 A 27646 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 HF 2067340 CT	F 0G T 04	446834 446836	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL	LATITUDE E6420 LATITUDE E6420	9DRZ3R1 08/17/2011 BJWZ3R1 08/17/2011	1,180.44 1,180.44	3	0.00	1,180.44 1,180.44	0.00 0.00 0.00 0.00
27647 A	01	5010 5010	MAJOR MOVARI F - NEW	2068390 HH 2068390 M	K 0G	446837	1 COMPUTER PERSONAL LAPTOP	DELL DELL	LATITUDE E6420	T8TZ3R1 08/17/2011	1.180.44	3	0.00	1,180.44 1,180.44	0.00 0.00 0.00 0.00
27648 A 27650 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068390 M 2067340 HF	1A 02 F 0G	446838 446846	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL	LATITUDE E6420 LATITUDE E6420	D7RZ3R1 08/17/2011 55RZ3R1 08/17/2011	1,180.44 1.180.44	3	0.00	1,180.44 1,180.44	0.00 0.00
27651 A	01	5010 5010	MAJOR MOVABLE - NEW	2067340 HF	F 0G	446848	1 COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6420	71TZ3R1 08/17/2011	1,180.44	3	0.00	1,180.44	0.00 0.00 0.00 0.00
27652 A 27653 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 HA 2067490 HB	A 0G K 08	446850 446851	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL	LATITUDE E6420 LATITUDE E6420	FSNZ3R1 08/17/2011 5DTZ3R1 08/17/2011	1,180.44 1,180.44	3	0.00	1,180.44 1,180.44	0.00 0.00 0.00 0.00
27654 A	01	5010 5010	MAJOR MOVABLE - NEW	2067440 HH	K 02	446852	1 COMPUTER PERSONAL LAPTOP	DELL DELL	LATITUDE F6420	CJKZ3R1 08/17/2011	1,180.44	3	0.00	1,180.44 1,180.44	0.00 0.00 0.00 0.00
27655 A 27656 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 HE 2067460 HE	E 0G F 0G	446853 446854	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL	LATITUDE E6420 LATITUDE E6420	7MNZ3R1 08/17/2011 GSKZ3R1 08/17/2011	1,180.44 1.180.44	3	0.00	1,180.44 1.180.44	0.00 0.00
27657 A	01	5010 5010	MAJOR MOVABLE - NEW	2067460 HF 2067340 HF	F 0G	446855	1 COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6420	H7TZ3R1 08/17/2011	1,180.44	3	0.00	1,180.44 1,180.44	0.00 0.00 0.00 0.00
27658 A 27659 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067490 HE 2068390 HE	E 01 K 0G	446857 446859	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL	LATITUDE E6420 LATITUDE E6420	27VZ3R1 08/17/2011 4RKZ3R1 08/17/2011	1,180.44 1,180.44	3	0.00	1,180.44 1,180.44	0.00 0.00 0.00 0.00
27660 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 HF 2067490 HF	F OG	446861	1 COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6420	21RZ3R1 08/17/2011	1,180.44	3	0.00	1,180.44 1,180.44	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
27661 A 27662 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2067340 HF	K US F OG	446867 446869	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL DELL	LATITUDE E6420 LATITUDE E6420	D7SZ3R1 08/17/2011 HRPZ3R1 08/17/2011	1,180.44 1,180.44	3	0.00	1,180.44	0.00 0.00
27663 A	01	5010	MAJOR MOVABLE - NEW	2067440 HH	K 02	446875 446887	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6420 LATITUDE E6420	8FTZ3R1 08/17/2011	1,180.44	3	0.00	1,180.44 1,180.44	0.00 0.00 0.00 0.00
27664 A 27665 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 H/ 2068390 H/	K DG	446890	1 COMPUTER PERSONAL LAPTOP	DELL DELL	LATITUDE E6420	9B304R1 08/17/2011 8DR23R1 08/17/2011	1,180.44 1,180.44	3	0.00	1,180.44 1,180.44	0.00 0.00 0.00 0.00
27667 A	01	5010	MAJOR MOVABLE - NEW	2067340 CT	T 04	446894	1 COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6420	8KKZ3R1 08/17/2011	1,180.44	3	0.00	1,180.44	0.00 0.00
27668 A 27669 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 H/ 2067340 HF	A OG F OG	446895 446897	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL	LATITUDE E6420 LATITUDE E6420	JOZZ3R1 08/17/2011 GNTZ3R1 08/17/2011	1,180.44 1,180.44	3	0.00	1,180.44 1,180.44	0.00 0.00 0.00 0.00
27670 A	01	5010	MAJOR MOVABLE - NEW	2067340 HF	F 0G	446898	1 COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6420	GMNZ3R1 08/17/2011	1.180.44	3	0.00	1.180.44	0.00 0.00
27671 A 27672 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 H/ 2067340 HF	A OG F OG	446899 446901	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP	DELL DELL	LATITUDE E6420 LATITUDE E6420	FCRZ3R1 08/17/2011 H2WZ3R1 08/17/2011	1,180.44 1,180.44	3	0.00	1,180.44 1,180.44	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
27673 A	01	5010 5010	MAJOR MOVABLE - NEW	2067340 AC	C 02	446902	1 COMPUTER PERSONAL LAPTOP	DELL	LATITUDE E6420	GLLZ3R1 08/17/2011	1,180.44	3	0.00	1,180.44	0.00 0.00
27674 A 27675 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 HF 2047730 EC	⊩ 0G C 0G	446904 446905	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL DESKTOP	DELL DELL	LATITUDE E6420 OPTIPLEX 790	34LZ3R1 08/17/2011 9PZJZQ1 08/17/2011	1,180.44 890.05	5	0.00	1,180.44 890.05	0.00 0.00 0.00 0.00
27676 A	01	5010 5010	MAJOR MOVABLE - NEW	2036280 HH	K 07	446908	1 PRINTER LASERIET	HEWLETT PACKARD	P4015TN	CNDYB50526 08/18/2011	1,388.25	5	0.00	1.388.25	0.00 0.00
27679 A 27680 A	01 01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068115 HH 2036370 HH	K 01 K 05	446914 446920	1 PRINTER LASERIET 1 MONITOR PATIENT	HEWLETT PACKARD NIHON KOHDEN	P4014N TR6000	CNDX338802 08/18/2011 02436 08/22/2011	589.19 5.763.61	7	0.00	589.19 5.351.92	411 69 411 69
27681 A	01	5010	MAJOR MOVABLE - NEW	2036370 HH	K 05	446921	1 MONITOR PATIENT	NIHON KOHDEN	TR6000	02440 08/22/2011	5,763.61	7	823.37	5,351.92	411.69 411.69
27682 A 27683 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 HH 2036370 HH	K 05 K 05	446922 446923	1 MONITOR PATIENT 1 MONITOR PATIENT	NIHON KOHDEN NIHON KOHDEN	TR6000 TR6000	02441 08/22/2011 02439 08/22/2011	5,763.61 5,763.61	7	0 823.37 0 823.37	5,351.92 5,351.92	411.69 411.69 411.69 411.69
27684 A	01	5010	MAJOR MOVABLE - NEW	2036370 HH	K 05	446924	1 MONITOR PATIENT	NIHON KOHDEN	TR6000	02436 08/22/2011	5,763.61	7	823.37	5.351.92	411.69 411.69
27685 A 27686 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 HH 2036370 HJ	K 05	446925 446926	1 MONITOR PATIENT 1 MONITOR PATIENT	NIHON KOHDEN NIHON KHODEN	TR6000 TR6000	02437 08/22/2011 02442 08/22/2011	5,763.61 9.663.61	7	0 823.37 0 1.380.51	5,351.92 8.973.35	411.69 411.69 690.26 690.26
27687 A	01	5010	MAJOR MOVABLE - NEW	2036370 HJ	J 06	446927	1 MONITOR PATIENT	NIHON KHODEN	TR6000	02444 08/22/2011	9,663.61	7	1,380.51	8,973.35	690.26 690.26
27688 A 27689 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 HJ 2067380 HE	J 06	446928 446929	1 MONITOR PATIENT 1 DEFIBRILLATOR	NIHON KHODEN PHYSIOCONTROL	TR6000 LIFEPAK 20	02443 08/22/2011 39767893 08/22/2011	9,663.60 8,869.65	7	0 1,380.51 0 0.00	8,973.34 8,869.65	690.26 690.26 0.00 0.00
27690 A	01	5010	MAJOR MOVABLE - NEW	2047930 VE	D 01	446930	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 790	8SLPZQ1 08/23/2011	1,001.35	5	0.00	1,001.35	0.00 0.00
27691 A 27692 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058900 KE 2047730 AG	B 01	446932 446938	1 DESK WORKSTATION 1 OCCULAR SPECTRALIS TRACKING OCT SYSTEM	STEELCASE HEIDELBERG	MPDFWM8042 SPECTRALIS	08/24/2011 HRA2KT02474 08/26/2011	4,078.44 69.750.00	10	0 407.84 0 8.718.75	2,650.98 56.671.88	407.85 1,427.46 8,718.75 13,078.12
27693 A	01	5010	MAJOR MOVABLE - NEW	2036539 HF	K 09	446951	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 790	CJW20R1 08/29/2011	1,027.77	5	0.00	1,027.77	0.00 0.00
27694 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020 M	1B 09	446952	1 ROBOT SKILL SIMULATOR	INTUITIVE SURGICAL	SI SKILL SIMULATOR	SM0163 07/01/2011	85,200.00	5	0.00	85,200.00	0.00 0.00
27695 A 27696 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 M 2047730 AG	1B 09 C 01	446953 446974	1 ROBOT SURGICAL SYSTEM 1 LENSOMETER	INTUITIVE SURGICAL REICHERT	DA VINCI AL 500	SH0825 08/29/2011 016570411 08/31/2011	2,198,000.00 2,280.00	5	314,000.00 0 0.00	2,041,000.00 2,280.00	157,000.00 157,000.00 0.00 0.00
27697 A 27698 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC	C 01	446975 446976	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 990 OPTIPLEX 990	JRFNZQ1 09/01/2011 JRFMZQ1 09/01/2011	1,076.23 1.076.23	5	0.00	1,076.23	0.00 0.00
27699 A 27699 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	C 01	446976 446977	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 990	JRFMZQ1 09/01/2011 JRFQZQ1 09/01/2011	1,076.23	5	0.00	1,076.23 1,076.23	0.00 0.00 0.00 0.00 0.00 0.00
27700 A	01	5010	MAJOR MOVABLE - NEW	2047730 AC	C 01	446978	1 COMPUTER PERSONAL DESKTOP	DELL	OPTIPLEX 990	JRFPZQ1 09/01/2011	1,076.23	5	0.00	1,076.23	0.00 0.00
27702 A 27704 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047740 AC 2067230 HG	C 03 G 01	446989 446994	1 COMPUTER PERSONAL DESKTOP 1 PUMP INTRAAORTIC BALLOON	DELL ARROW INTERNATIONAL	OPTIPLEX 790 AUTOCAT 2 WAVE	3ZFKOR1 09/06/2011 110650W 09/08/2011	1,024.77 41.246.40	7	0.00 5.892.35	1,024.77 38.300.23	0.00 0.00 2,946.17 2,946.17
27705 A 27706 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230 HG 2067230 HG	G 01	446995 446996	1 PUMP INTRAORTIC BALLOON 1 AUTOCAT WAVE 2 SIMULATOR	ARROW INTERNATIONAL ARROW INTERNATIONAL	AUTOCAT 2 WAVE	110651W 09/08/2011 20011515 09/08/2011	41,246.40 1.442.90	7	5,892.35 0 0.00	38,300.23	2,946.17 2,946.17 0.00 0.00
27706 A 27707 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230 HG 2047730 AG	G 01 C 01	44699b 446997	1 AUTOCAT WAVE 2 SIMULATOR 1 HUMPHREY FIELD ANALYZER	CARL ZEISS	7501	20011515 09/08/2011 75013965 09/08/2011	1,442.90 26,065.00	5	0.00	1,442.90 26,065.00	0.00 0.00 0.00 0.00 0.00 0.00
27708 A	01	5010 5010	MAJOR MOVABLE - NEW	2047730 AC	C 01	446998	1 OPTICAL COHERENCE BIOMETRY IOL	CARL ZEISS	IOL MASTER	1058614 09/08/2011	27,920.00	5	0.00	27,920.00	0.00 0.00
27709 A 27710 A	01 01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2037020 HP	C 01 K 02	447001 447034	1 SLIT LAMP 1 ULTRASOUND DIAGNOSTIC	HAAG STREIT PHILLIPS	BX HS EC705 CX50	27590 09/12/2011 5911101490 09/15/2011	53,195.00 69,065.00	5	0.00	53,195.00 69,065.00	0.00 0.00
27711 A	01	5010	MAJOR MOVABLE - NEW	2047730 AC	C 01	447063	1 CHAIR EXAM	RELIANCE	6200L	620017B0511044 08/31/2011	3,985.00	15	265.67	1,726.85	265.66 2,258.15
27712 A 27713 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	C 01 C 01	447064 447065	1 CHAIR SURGICAL 1 CHAIR SURGICAL	RELIANCE RELIANCE	710 710	071002B0611021 08/31/2011 071002B0611020 08/31/2011	5,106.00 5,106.00	15 15	340.40 340.40	2,212.60 2,212.60	340.40 2,893.40 340.40 2,893.40
27714 A	01	5010 5010	MAJOR MOVABLE - NEW	2047730 AC	C 01	447066	1 TONOPEN	REICHERT	TONOPEN XL	243930611 08/31/2011	2,650.00	10	265.00 265.00	1,722.50 1,722.50	265.00 927.50 265.00 927.50
27715 A 27716 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	C 01	447067 447068	1 TONOPEN 1 TONOPEN	REICHERT REICHERT	TONOPEN XL TONOPEN XL	243940611 08/31/2011 244010611 08/31/2011	2,650.00 2,650.00	10 10	265.00	1,722.50	265.00 927.50 265.00 927.50
27717 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	C 01	447069	1 TONOPEN 1 TONOPEN	REICHERT	TONOPEN XL TONOPEN XL	013730311 08/31/2011	2,650.00	10	265.00	1,722.50 1,722.50	265.00 927.50 265.00 927.50
27718 A 27719 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	C 01 C 01	447070 447071	1 LENSOMETER 1 LENSOMETER	TOPCON TOPCON	MARCO 101 MARCO 101	007171110 08/31/2011 013720311 08/31/2011	1,020.00 1,020.00	5	0.00	1,020.00 1,020.00	0.00 0.00 0.00 0.00
27720 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC	C 01	447072	1 KERATONOMETER		MARCO	42104 08/31/2011	1,540.00 5,030.00	5	0.00	1,540.00 2,179.65	0.00 0.00 335.34 2,850.35
27721 A 27722 A	01	5010 5010	MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	C 01	447086 447087	1 CHAIR EXAM 1 CHAIR EXAM	RELIANCE RELIANCE	FX 920L FX 920L	09205280611023 08/26/2011 09205280611089 08/26/2011	5,030.00 5,030.00	15	335.33	2,179.65	335.34 2,850.35 335.34 2,850.35 335.34 2,850.35
27723 A	01	5010 5010	MAJOR MOVARIE - NEW	2047730 AC	C 01	447088	1 CHAIR EXAM	RELIANCE	FX 920L	09205280611088 08/26/2011	5.030.00	15	335.33	2.179.65	335.34 2,850.35 335.34 2,850.35
27724 A 27725 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	C 01	447089 447090	1 CHAIR EXAM 1 CHAIR EXAM	RELIANCE RELIANCE	FX 920L FX 920L	09205280611040 08/26/2011	5,030.00 5,030.00	15 15	335.33 335.33	2,179.65 2,179.65	335.34 2,850.35 335.34 2,850.35
27726 A	01	5010 5010	MAJOR MOVABLE - NEW	2047730 AC	C 01	447091	1 CHAIR EXAM	RELIANCE	FX 920L	09205280611026 08/26/2011	5,030.00	15	335.33	2,179.65 2,179.65	335.34 2,850.35 335.34 2,850.35
27727 A 27728 A	01	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	C 01	447092 447093	1. CHAIR EXAM 1. CHAIR EXAM 1. CHAIR EXAM	RELIANCE RELIANCE	FX 920L FX 920L	09205280611010 08/26/2011 09205280611086 08/26/2011	5,030.00 5,030.00	15	335.33 335.33	2,179.65 2,179.65 2,179.65	335.34 2,850.35 335.34 2,850.35 335.34 2,850.35
27729 A	01	5010	MAJOR MOVABLE - NEW	2047730 AG 2047730 AG	C 01	447094	1 CHAIR EXAM	RELIANCE	FX 920L	09205280611030 08/26/2011	5,030.00	15	335.33	2,179.65	335.34 2,850.35 335.34 2,850.35
27730 A 27731 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	C 01	447095 447096	1 CHAIR EXAM 1 CHAIR EXAM	RELIANCE RELIANCE	FX 920L FX 920L	09205280611027 08/26/2011 09205280611092 08/26/2011	5,030.00 5,030.00	15 15	335.33 335.33	2,179.65 2,179.65	335.34 2,850.35 335.34 2,850.35
27732 A	01	5010	MAJOR MOVABLE - NEW	2047730 AC	C 01	447097	1 STAND OPHTHAMOLOGY	RELIANCE	7800IC	109803C0611021 08/26/2011	3,871.00	15	258.07	1,677.45	258.06 2,193.55
27733 A 27734 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	C 01 C 01	447098 447099	1 STAND OPHTHAMOLOGY 1 STAND OPHTHAMOLOGY	RELIANCE RELIANCE	7800IC 7800IC	109803C0511071 08/26/2011 109803C0411010 08/26/2011	3,871.00 3,871.00	15 15	258.07 258.07	1,677.45 1,677.45	258.06 2,193.55 258.06 2,193.55
27735 A	01	5010	MAJOR MOVABLE - NEW	2047730 AC	C 01	447100	1 STAND OPHTHAMOLOGY	RELIANCE	7800IC	109803C0611041 08/26/2011	3,871.00	15	258.07	1.677.45	
27736 A 27737 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	C 01	447101 447102	1 STAND OPHTHAMOLOGY 1 STAND OPHTHAMOLOGY	RELIANCE RELIANCE	7800IC 7800IC	109803C061109 08/26/2011 109803C0511071 08/26/2011	3,871.00 3.871.00	15 15	258.07 258.07	1,677.45 1,677.45	258.06 2,193.55 258.06 2,193.55 258.06 2,193.55
27738 A	01	5010	MAJOR MOVABLE - NEW	2047730 AC	C 01	447103	1 STAND OPHTHAMOLOGY	RELIANCE	7800IC	109803C0611017 08/26/2011	3,871.00	15	258.07	1,677.45	258.06 2,193.55
27739 A 27740 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	C 01	447104 447105	1 STAND OPHTHAMOLOGY 1 STAND OPHTHAMOLOGY	RELIANCE RELIANCE	7800IC 7800IC	109803C0510037 08/26/2011 109803C0611042 08/26/2011	3,871.00 3,871.00	15 15	258.07 258.07	1,677.45 1,677.45	258.06 2,193.55 258.06 2,193.55
27741 A	01	5010	MAJOR MOVABLE - NEW	2047730 AC	C 01	447106	1 SLIT LAMP	HAAG STREIT	900BQ	17708 08/26/2011	18.541.00	10	1.854.10	12.051.65	1.854.10 6.489.35
27742 A 27743 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	C 01	447107 447108	1 SLIT LAMP 1 SLIT LAMP	HAAG STREIT HAAG STREIT	900BQ 900BQ	17702 08/26/2011 17711 08/26/2011	18,541.00 18,541.00	10 10	1,854.10 1,854.10	12,051.65 12,051.65	1,854.10 6,489.35 1,854.10 6,489.35
27744 A	01	5010 5010	MAJOR MOVABLE - NEW	2047730 AC	c 01	447109	1 SLIT LAMP	HAAG STREIT	900BQ	17707 08/26/2011	14,245.00	10	1,424.50	9,259.25	1,424.50 4,985.75
27745 A 27746 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	C 01	447110 447111	1 SLITLAMP 1 SLITLAMP	HAAG STREIT HAAG STREIT	900BQ 900BQ	17703 08/26/2011 17706 08/26/2011	14,245.00 14,245.00	10 10	1,424.50 1,424.50	9,259.25 9,259.25	1,424.50 4,985.75 1,424.50 4,985.75
27740 A 27747 A	01	5010	MAJOR MOVABLE - NEW	2047730 AC	C 01	447112	1 SLIT LAMP	HAAG STREIT	900BQ	17710 08/26/2011	14.245.00	10	1,424.50	9,259.25 9,259.25	1.424.50 4.985.75
27748 A 27749 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	C 01	447113 447114	1 SLIT LAMP 1 SLIT LAMP	HAAG STREIT HAAG STREIT	900BQ 900BQ	00327 08/26/2011 08/26/2011	14,245.00 14,245.00	10 10	0 1,424.50 0 1.424.50	9,259.25 9,259.25	1,424.50 4,985.75 1,424.50 4,985.75
27750 A	01	5010	MAJOR MOVABLE - NEW	2047730 AC	C 01	447115	1 SLIT LAMP	HAAG STREIT	900BQ	17705 08/26/2011	14,245.00	10	1,424.50	9,259.25	1,424.50 4,985.75
27751 A 27752 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	C 01	447116 447117	1 PHOROPTOR 1 PHOROPTOR	REICHERT REICHERT		604620410 08/26/2011 605060410 08/26/2011	3,600.00 3,600.00	10	360.00 360.00	2,340.00 2,340.00	360.00 1,260.00 360.00 1,260.00
27752 A 27753 A	01	5010 5010	MAJOR MOVABLE - NEW	2047730 AC	C 01	447118	1 PHOROPTOR	REICHERT		610850211 08/26/2011	3,600.00	10	360.00	2.340.00	360.00 1.260.00
21/55 A			MAJOR MOVABLE - NEW	2047730 AC	C 01	447119	1 PHOROPTOR	REICHERT		605050410 08/26/2011	3,600.00	10	360.00	2,340.00	360.00 1,260.00
27753 A 27754 A 27755 A	01	5010	MAJOR MOVABLE - NEW	2047730 AC	C 01	447120	1 PHOROPTOR	REICHERT		608121010 08/26/2011	3,600,00	10	360.00	2,340.00	360.00 1,260.00

ID ACTIVITY CODE	ROPERTY NUMBER ACCOUNT NUM	MBER ACCOUNT CATEGORY	DEPARTMENT RUID	ING NUMBER FLOOR NUMBER	R ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMBER	ER QUANTITY DESCRIPTION	ADDITIONAL DESCRIPTION	MANUFACTURER	MODEL	SERIAI	MONTH/DAY/YEAR	OF ACQUISITION ORIGINAL COST LISEELIL	LIFE (YEARS) USFFIII LIFF (MON	THS) ANNUAL DEPRECIATION ACCUMULA	TED DEPRECIATION PROJEC	TED PROVISION NET ROOK VALUE
27756 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047730 AC	01	447121	1 PHOROPTOR		REICHERT		610950211 640030344	08/26/2011	3,600.00	10	0 360.00	2,340.00	360.00 1,260.00
27757 A 0 27758 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	01 01	447122 447123	1 PHOROPTOR 1 PHOROPTOR	,	REICHERT REICHERT		610820211 612360411	08/26/2011 08/26/2011	3,600.00 3,600.00	10 10	0 360.00 0 360.00	2,340.00 2,340.00	360.00 1,260.00 360.00 1,260.00
27759 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047730 AC	01	447124	1 PHOROPTOR	F	REICHERT		610810211	08/26/2011	3,600.00	10	0 360.00	2,340.00	360.00 1,260.00 360.00 1,260.00
27760 A 0 27761 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	01	447125 447126	1 PHOROPTOR 1 PHOROPTOR		REICHERT REICHERT		612350411 604250410	08/26/2011 08/26/2011	3,600.00 3,600.00	10	0 360.00 0 360.00	2,340.00 2,340.00	360.00 1,260.00 360.00 1,260.00
27762 A 0	1 5010	MAJOR MOVABLE - NEW	2047730 AC	01	447127	1 DIGITAL ACUITY SYSTEM	F	REICHERT	CLEARCHART	021440411	08/26/2011	2,575.00	5	0 0.00	2.575.00	0.00 0.00
27763 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 ΔC	01	447128 447129	1 DIGITAL ACUITY SYSTEM 1 DIGITAL ACUITY SYSTEM		REICHERT	CLEARCHART	021530411	08/26/2011	2,575.00 2,575.00	5	0 0.00	2,575.00 2,575.00	0.00 0.00 0.00 0.00
27765 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	01 01	44/129 447130	1 DIGITAL ACUITY SYSTEM 1 DIGITAL ACUITY SYSTEM		REICHERT	CLEARCHART	0228/0611	08/26/2011	2,575.00 2,575.00	5	0 0.00 0 0.00	2,575.00 2,575.00	0.00 0.00
27766 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047730 AC	01	447131	1 DIGITAL ACUITY SYSTEM	F	REICHERT	CLEARCHART	021310411	08/26/2011	2,575.00	5	0 0.00 0 0.00	2.575.00	0.00 0.00 0.00 0.00
27767 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	01	447132 447133	1 DIGITAL ACUITY SYSTEM 1 DIGITAL ACUITY SYSTEM		REICHERT	CLEARCHART	022750611	08/26/2011	2,575.00 2,575.00	5	0 0.00	2,575.00 2.575.00	0.00 0.00
27769 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047730 AC	01	447134	1 DIGITAL ACUITY SYSTEM	·	REICHERT	CLEARCHART	021500411	08/26/2011	2,575.00	5	0 0.00 0 0.00	2,575.00	0.00 0.00 0.00 0.00
27770 A 0 27771 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	01	447135 447136	1 DIGITAL ACUITY SYSTEM 1 DIGITAL ACUITY SYSTEM		REICHERT REICHERT	CLEARCHART CLEARCHART	022720611 022820611	08/26/2011 08/26/2011	2,575.00 2,575.00	5	0 0.00 0 0.00	2,575.00 2,575.00	0.00 0.00 0.00 0.00
27772 A 0 27773 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047730 AC	01	447137	1 DIGITAL ACUITY SYSTEM 1 PNEUMOTONOMETER	F	REICHERT	CLEARCHART	021180411	08/26/2011	2.575.00	5	0 0.00 0 553.60	2 575 00	0.00 0.00 553.60 1,937.60
27773 A 0 27774 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	01	447138 447139	1 PNEUMOTONOMETER 1 HEADLIGHT OPHTHAMOLOGY		REICHERT KEELER	MODEL 30 KLR 1205P	010600411 21599	08/26/2011 08/26/2011	5,536.00 2.795.00	10	0 553.60 0 279.50	3,598.40	553.60 1,937.60
27775 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047730 AC	01	447140	1 HEADLIGHT OPHTHAMOLOGY	j	KEELER	KLR 1205P	21598	08/26/2011	2,795.00	10	0 279.50	1,816.75 1,816.75	279.50 978.25 279.50 978.25
27776 A 0 27777 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	01	447141 447142	1 HEADLIGHT OPHTHAMOLOGY 1 HEADLIGHT OPHTHAMOLOGY		KEELER	KLR 1205P KLR 1205P	21577 21592	08/26/2011 08/26/2011	2,795.00 2,795.00	10	0 279.50 0 279.50	1,816.75 1,816.75	279.50 978.25 279.50 978.25
27778 A 0	1 5010	MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	01	447143	1 HEADLIGHT OPHTHAMOLOGY		KEELER KEELER	KLR 1205P	21592	08/26/2011	2,795.00	10	0 279.50	1,816.75	279.50 978.25 279.50 978.25
27779 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	01	447144	1 HEADLIGHT OPHTHAMOLOGY 1 HEADLIGHT OPHTHAMOLOGY	,	KEELER	KLR 1205P KLR 1205P	21594 21595	08/26/2011	2,795.00 2,795.00	10	0 279.50	1,816.75 1,816.75	279.50 978.25 279.50 978.25
27780 A 0 27781 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	01 01	447145 447146	1 HEADLIGHT OPHTHAMOLOGY 1 HEADLIGHT OPHTHAMOLOGY		KEELER KEELER	KLR 1205P KLR 1205P	21576 21593	08/26/2011 08/26/2011	2,795.00 2,795.00	10 10	0 279.50 0 279.50	1,816.75 1,816.75	279.50 978.25 279.50 978.25
27782 A 0 27783 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	01	447147 447148	1 HEADLIGHT OPHTHAMOLOGY		KEELER	KLR 1205P	21596 14452	08/26/2011	2,795.00	10	0 279.50 0 279.50	1,816.75 1,816.75	279.50 978.25 279.50 978.25
27783 A 0 27784 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	01	447148 447149	1 HEADLIGHT OPHTHAMOLOGY 1 HEADLIGHT OPHTHAMOLOGY	:	KEELER KEELER	KLR 1205P KLR 1205P	14452 21597	08/26/2011 08/26/2011	2,795.00 2,795.00	10	0 279.50 0 279.50	1,816.75 1,816.75	279.50 978.25 279.50 978.25
27785 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047730 AC	01	447150	1 LENSOMETER	1	TOPCON	NEN 22031	3477345	08/26/2011	1.000.00	5	0 0.00	1.000.00	279.50 978.25 0.00 0.00 0.00 0.00
27786 A 0 27787 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 EC	01	447151 447152	1 LENSOMETER 1 OPHTHALMOSCOPE		TOPCON KEELER	VANTAGE PLUS	3477348 15684	08/26/2011 08/26/2011	1,000.00 7.850.00	5	0 0.00 0 785.00	1,000.00 5.102.50	0.00 0.00 785.00 2.747.50
27788 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2036360 HJ	05	447167	1 CHAIR SLEEEPER	Į.	DURFOLD	ARLINGTON	15684 A62483	09/20/2011	1,237.16	12	0 103.10	670.14	103.09 567.02
27790 A 0 27791 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 HB 2047720 HG	01	447180	1 ICE MACHINE 1 COMPUTER PERSONAL DESKTOP	9	SCOTSMAN	MDT4F12 OPTIPLEX 990	8PTW0R1	09/22/2011 09/26/2011	3,360.00 1.066.83	10	0 336.00 0 0.00	2,184.00 1,066.83	336.00 1,176.00 0.00 0.00
27792 A 0	1 5010	MAJOR MOVABLE - NEW	2036010 HJ	04	447193 447197	1 NEONATAL INFANCE CARE SYSTEM		DAYEX OHMEDA	PANDA IRES	HDJQ51931	09/26/2011	16.418.34	12	0 1.368.20	8.893.27	1.368.19 7.525.07
27793 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2036010 HJ	04	447198	1 NEONATAL INFANCE CARE SYSTEM	Į.	DAYEX OHMEDA	PANDA IRES	HDJQ51930	09/26/2011	16,418.34	12	0 1,368.20	8,893.27	1.368.19 7.525.07
27794 A 0 27795 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036010 HJ 2067340 AC	04 01	447199 447408	1 NEONATAL INFANCE CARE SYSTEM 1 DISPENCER MEDICATION		DAYEX OHMEDA DIEBOLD	PANDA IRES MEDSELECT	HDJQ51929	09/26/2011 09/26/2011	16,418.34 7,748.30	12 5	0 1,368.20 0 0.00	8,893.27 7,748.30	1,368.19 7,525.07 0.00 0.00 0.00 0.00
27796 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2067340 AC	01	447409	1 DISPENCER MEDICATION	1	DIEBOLD	MEDSELECT		09/26/2011	7,748.30	5	0.00	7.748.30	0.00 0.00
27797 A 0 27798 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 AC 2047720 CT	03	447410 447411	1 LIGHT SOURCE XENON 1 LIGHT SOURCE XENON		VISION SCIENCES VISION SCIENCES	XLS 3000 XLS 3000	300S0562 300S0531	09/27/2011 09/27/2011	9,160.50 9.160.50	15 15	0 610.70 0 610.70	3,969.55 3,969.55	610.70 5,190.95 610.70 5,190.95
27799 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2067230 HG	01	447412	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 790	D4TC1R1	09/27/2011	986.03	5	0 0.00	986.03	0.00 0.00
27800 A 0 27801 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230 HG 2067230 HG	01 01	447413 447414	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	[r	DELL	OPTIPLEX 790 OPTIPLEX 790	D4TJ1R1 D4TF1R1	09/27/2011 09/27/2011	986.03 986.03	5 5	0 0.00 0 0.00	986.03 986.03	0.00 0.00 0.00 0.00
27802 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2067230 HG	01	447415	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 790	D4TB1F1	09/27/2011	940.56	5	0 0.00	940.56	0.00 0.00
27803 A 0 27804 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230 HG 2067471 HK	01	447416 447417	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 790 OPTIPLEX 790	D4TH1R1 JY2SXO1	09/27/2011	940.56 899.53	5	0 0.00	940.56 899.53	0.00 0.00
27805 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2037020 HK	03	447435	1 ELECTROSURGICAL UNIT		TYCO VALLEY LAB	FORCE TRIAD	1125XQ1	09/30/2011	18,000.00	7	0 2,571.43	16,714.29	1.285.71 1.285.71
27806 A 0	1 5010 1 5010 1 5010 1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW	2037020 HK	03	447436	1 ELECTROSURGICAL UNIT		TYCO VALLEY LAB	FORCE TRIAD		09/30/2011	18,000.00	7	0 2,571.43	16,714.29	1,285.71 1,285.71
27807 A 0 27808 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	03	447437 447438	1 ELECTROSURGICAL UNIT 1 ELECTROSURGICAL UNIT	,	TYCO VALLEY LAB TYCO VALLEY LAB	FORCE TRIAD FORCE TRIAD		09/30/2011 09/30/2011	18,000.00 18,000.00	7	0 2,571.43 0 2,571.43	16,714.29 16,714.29	1,285.71 1,285.71 1,285.71 1,285.71
27809 A 0	1 5010	MAJOR MOVABLE - NEW	2037020 HK	03	447439	1 ELECTROSURGICAL UNIT	1	TYCO VALLEY LAB	FORCE TRIAD		09/30/2011	18,000.00	7	0 2,571.43	16,714.29	1,285.71 1,285.71 1,285.71 1,285.71
27810 A 0 27811 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230 HK 2047725 AC	01	447453 447474	1 TABLE IMAGING 1 COMPUTER PERSONAL DESKTOP	,	MEDICAL POSITIONING DELL	1222 OPTIPLEX 790	602092 J76T1R1	10/03/2011 10/05/2011	10,571.00 970.75	15	0 704.73 0 0.00	4,580.75 970.75	704.74 5,990.25 0.00 0.00
27812 A 0	1 5010	MAJOR MOVABLE - NEW	2067460 HF	0G	447476	1 VENTILATOR		GE HEALTHCARE	CARESTATION	CBCQ00640	10/12/2011	23,327.92	10	0 2,332.79	15,163.14	2,332.79 8,164.78
27813 A 0 27814 A 0	1 5010 1 5010 1 5010 1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 HK 2036370 HK	05	447477 447478	1 NEONATAL INFANCE CARE SYSTEM 1 NEONATAL INFANCE CARE SYSTEM	<u> </u>	DATEX	GIRAFFE OMNIBED GIRAFFE OMNIBED	HDGQ50706 HDGQ50735	10/05/2011 10/05/2011	44,843.71 44.843.71	10	0 4,484.37 0 4,484.37	29,148.41 29,148.41	4,484.37 15,695.30 4,484.37 15,695.30
27815 A 0	1 5010	MAJOR MOVABLE - NEW	2036370 HK	05	447479	1 NEONATAL INFANCE CARE SYSTEM		DATEX	GIRAFFE OMNIBED	HDGQ50704	10/05/2011	44,843.71	10	0 4,484.37	29,148.41	4,484.37 15,695.30
27816 A 0 27817 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 HK 2036370 HK	05	447480 447481	1 NEONATAL INFANCE CARE SYSTEM 1 NEONATAL INFANCE CARE SYSTEM		DATEX	GIRAFFE OMNIBED GIRAFFE OMNIBED	HDGQ50701 HDGQ50703	10/05/2011 10/05/2011	44,843.71 44.843.71	10	0 4,484.37 0 4,484.37	29,148.41 29.148.41	4,484.37 15,695.30 4.484.37 15.695.30
27818 A 0	1 5010	MAJOR MOVABLE - NEW	2036370 HK	05	447482	1 NEONATAL INFANCE CARE SYSTEM	Į.	DATEX	GIRAFFE OMNIBED	HDGQ50708	10/05/2011	44,843.71	10	0 4,484.37	29,148.41	4,484.37 15,695.30
27819 A 0 27820 A 0	1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 HK 2036370 HK	05	447483 447484	1 NEONATAL INFANCE CARE SYSTEM 1 NEONATAL INFANCE CARE SYSTEM		DATEX	GIRAFFE OMNIBED GIRAFFE OMNIBED	HDGQ50699 HDGQ50700	10/05/2011 10/05/2011	44,843.71 44.843.71	10	0 4,484.37 0 4,484.37	29,148.41 29,148.41	4,484.37 15,695.30 4,484.37 15,695.30
27821 A 0	1 5010	MAJOR MOVABLE - NEW	2036370 HK	05	447485	1 NEONATAL INFANCE CARE SYSTEM	1	DATEX	GIRAFFE OMNIBED	HDGQ50698	10/05/2011	44.843.71	10	0 4.484.37	29.148.41	4.484.37 15.695.30
27822 A 0 27823 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 HK 2036370 HK	05	447486 447487	1 NEONATAL INFANCE CARE SYSTEM 1 NEONATAL INFANCE CARE SYSTEM	Į.	DATEX	GIRAFFE OMNIBED GIRAFFE OMNIBED	HDGQ50702 HDGQ50705	10/05/2011 10/05/2011	44,843.71 44,843.68	10	0 4,484.37 0 4.484.37	29,148.41 29.148.40	4,484.37 15,695.30 4.484.37 15.695.28
27825 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047100 HO	01	447489	1 SERVER EHR		DELL	POWEREDGE R210	6WR1FQ1	08/05/2011	44,843.08 18,900.00	5	0 4,484.37	18,900.00	0.00 0.00
27826 A 0 27827 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HH 2037020 HH	03	447501 447502	1 CHARGER BATTERY SURGICAL		LINVATEC LINVATEC	PRO 3600 PRO 3600		09/25/2011 09/25/2011	4,282.83 4,282.81	5	0 0.00 0 0.00	4,282.83 4,282.81	0.00 0.00 0.00 0.00
27829 A 0	1 5010	MAJOR MOVABLE - NEW	203/020 HK	10	447795	1 CHARGER BATTERY SURGICAL 1 COMPUTER PERSONAL LAPTOP		DELL	LATITUDE E6420	JFFW4R1	11/02/2011	4,282.81 1,063.51	3	0.00	1,063.51	0.00 0.00
27831 A 0	1 5010	MAJOR MOVABLE - NEW	2036050 HH	05	447797	1 COMPUTER PERSONAL LAPTOP		DELL	LATITUDE E6420	G2QW4R1	11/02/2011	1,063.51	3	0 0.00	1,063.51	0.00 0.00
27832 A 0 27833 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068145 HA 2036050 MC	01 0G	447798 447799	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP		DELL	LATITUDE E6420 LATITUDE E6420	75FW4R1 CSFW4R1	11/02/2011 11/02/2011	1,063.51 1,063.51	3	0 0.00	1,063.51 1,063.51	0.00 0.00
27834 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2036550 HK	10	447800	1 COMPUTER PERSONAL LAPTOP		DELL	LATITUDE E6420	JMFW4R1	11/02/2011	1,063.51	3	0 0.00	1,063.51	0.00 0.00 0.00 0.00
27835 A 0 27837 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036550 HK 2047045 MC	10 0G	447801 447804	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP		DELL	LATITUDE E6420 LATITUDE E6420	HRFW4R1 9HMW4R1	11/02/2011 11/02/2011	1,063.51 1.063.51	3	0 0.00 0 0.00 0 0.00	1,063.51 1.063.51	4.484.37 15,695.28 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
27838 A 0	1 5010	MAJOR MOVABLE - NEW	2047045 MC	0G	447805	1 COMPUTER PERSONAL LAPTOP	1	DELL	LATITUDE E6420	7SFW4R1	11/02/2011	1,063.51	3	0 0.00	1,063.51	0.00 0.00
27839 A 0 27840 A 0	1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036550 MC 2036360 HJ	OG OS	447810 447811	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP		DELL	LATITUDE E6420 LATITUDE E6420	CMFW4R1 GFFW4R1	11/02/2011 11/02/2011	1,063.51 1,063.51	3	0 0.00	1,063.51 1,063.51	0.00 0.00
27841 A 0	1 5010	MAJOR MOVABLE - NEW	2047045 HC	0G	447812	1 COMPUTER PERSONAL LAPTOP	1	DELL	LATITUDE E6420	FMFW4R1	11/02/2011	1,063.51	3	0 0.00	1,063.51	0.00 0.00 0.00 0.00
27842 A 0 27843 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047045 HC 2067158 HC	0G 02	447813 447838	1 COMPUTER PERSONAL LAPTOP 1 CENTRIFIEGE		DELL FISHER	LATITUDE E6420 SORVALL ST 16R	H5FW4R1 41259553	11/02/2011	1,063.51 6,644.50	3 5	0 0.00	1,063.51 6,644.50	0.00 0.00
27846 A 0	1 5010 1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW	2037020 HK	03	447859	1 REFRIGERATOR LABORATORY	j	KENDRO	JBB404A		10/12/2011	3,552.24	10	0 0.00 0 355.22	2,308.95	355.23 1,243.29
27847 A 0 27848 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2068027 HK	03	447861 447862	1 ELECTROSURGICAL UNIT 1 COMPUTER PERSONAL DESKTOP		TYCO VALLEY LAB DELL	FORCE FX OPTIPLEX 990	SF0108052A BQ2SSR1	10/12/2011 10/12/2011	8,316.00 963.45	7	0 1,188.00	7,722.00 963.45	\$94.00 \$594.00 \$0.
27849 A 0	1 5010 1 5010 1 5010 1 5010 1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW	2067277 HE	02	447871	1 COMPUTER PERSONAL DESKTOP	1	DELL	OPTIPLEX 990	H2TOTR1	10/18/2011	859.45	5	0 0.00 0 0.00	859.45	0.00 0.00
27850 A 0 27851 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047850 AC 2047780 AC	03	447872 447873	1 COMPUTER PERSONAL DESKTOP 1 SCANNER PC	į.	DELL CANON	OPTIPLEX 990 DR 2580C	C7Q3TR1 DG373543	10/18/2011 10/18/2011	1,026.62 779.19	5	0.00	1,026.62 779.19	0.00 0.00
27852 A 0	1 5010	MAJOR MOVABLE - NEW	2047780 AC	01	447874	1 SCANNER PC		CANON	DR 2580C	DG373518	10/18/2011	779.19	5	0 0.00	779.19	0.00 0.00
27853 A 0	1 5010	MAJOR MOVABLE - NEW	2067277 AC	01	447875	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	1	DELL	OPTIPLEX 790	2F95TR1	10/18/2011	1,238.66	5	0 0.00	1,238.66	0.00 0.00
27854 A 0 27855 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277 AC 2047730 AC	01 01	447876 447877	1 LASER YAG		DELL LUMENIS	OPTIPLEX 790 AURA PT	2F98TR1 YA240000	10/18/2011 10/18/2011	1,238.66 22,320.00	5	0 0.00	1,238.66 22,320.00	0.00 0.00
27856 A 0	1 5010	MAJOR MOVABLE - NEW	2047730 AC	01	447884	1 CAMERA RETINAL SYSTEM	1	TOPCON	RGB FA IMAGENET	945901	10/19/2011	67,500.00	5	0 0.00	67,500.00	0.00 0.00 0.00 0.00
27857 A 0 27858 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	01 01	447885 447886	1 CAMERA RETINAL SYSTEM FLUORRSCENCE FILTER 1 TABLE IMAGING	1	TOPCON TOPCON	SPAIDE		10/19/2011 10/19/2011	3,990.00 3.600.00	5 10	0 0.00 0 360.00	3,990.00 2.340.00	0.00 0.00 360.00 1,260.00
27859 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047730 AC	01	447887	1 LASER OPHTHAMOLOGY	ı	LUMENIS	SELECTA II	05010147	12/03/2011	58,946.00	5	0 0.00	58,946.00	0.00 0.00 0.00 0.00
27860 A 0 27861 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	01	447888 447889	1 SLIT LAMP 1 BEAMSPLITTER	L L	LUMENIS LUMENIS			12/03/2011 12/03/2011	4,237.60 828.40	5	0 0.00	4,237.60 828.40	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
27862 A 0	1 5010	MAJOR MOVABLE - NEW	2047780 AC	01	447891	1 COMPUTER PERSONAL DESKTOP	1	DELL	OPTIPLEX 990	2F88TR1	10/18/2011	850.30	5	0.00	850.30	0.00 0.00 0.00 0.00
27863 A 0 27864 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047780 AC 2047780 AC	01	447892 447893	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL DELL	OPTIPLEX 990 OPTIPLEX 990	2F77TR1 2F87TR1	10/18/2011 10/18/2011	850.30 850.30	5	0 0.00	850.30 850.30	0.00 0.00
27865 A 0	1 5010 1 5010 1 5010	MAJOR MOVABLE - NEW	2047780 AC	01	447894	1 COMPUTER PERSONAL DESKTOP	1	DELL	OPTIPLEX 990	2F86TR1	10/18/2011	850.30	5	0 0.00 0 0.00 0 0.00	850.30	0.00 0.00 0.00 0.00 0.00 0.00
27866 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW	2047780 AC	01	447895	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	2F97TR1	10/18/2011 10/18/2011	850.30 850.30	5	0 0.00	850.30	0.00 0.00
27867 A 0 27868 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047780 AC 2047720 AC	01 03	447896 447915	1 COMPUTER PERSONAL DESKTOP 1 CABINET ENT DELUX		DELL GLOBAL SURGICAL	OPTIPLEX 990 S170401D	2FB5TR1 S170001D08930	10/27/2011	6,861.00	5 10	0 0.00 0 686.10	850.30 4,459.65	0.00 0.00 686.10 2,401.35
27869 A 0 27870 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	03	447917 447918	1 MONITOR VIDEO 1 MONITOR VIDEO	r.	DELL DELL	MD4221 MD4221	1889080406 1889080407	10/28/2011 10/28/2011	5,899.99 5,899.99	5	0 0.00	5,899.99 5,899.99	0.00 0.00 0.00 0.00
27870 A 0 27871 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2067158 HA	03	447918 447953	1 MONITOR VIDEO 1 ROTOR PACKAGE		DELL BECKMAN COULTER	MD4221 ACR90	1889080407 SP1889	10/28/2011 11/02/2011	5,899.99 1,837.50	5 10	0 0.00 0 183.75	5,899.99 1,194.38	183.75 643.12
27872 A 0	1 5010	MAJOR MOVABLE - NEW	2058870 HO	01	447954	1 NURSE CALL SYSYTEM		GE			11/03/2011	449,700.00	10	0 44,970.00	292,305.00	44,970.00 157,395.00
27873 A 0 27874 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068027 HH 2036538 HJ	03 10	447955 447956	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990 OPTIPLEX 990	G3NZTR1 G3PTTR1	11/03/2011 11/03/2011	1,059.82 1.059.82	5 5	0 0.00	1,059.82 1.059.82	44,970.00 157,395.00 0.00 0.00 0.00 0.00
27875 A 0	1 5010	MAJOR MOVABLE - NEW	2036538 HJ	10	447957	1 COMPUTER PERSONAL DESKTOP	1	DELL	OPTIPLEX 990	G3PSTR1	11/03/2011	1,059.82	5	0 0.00	1,059.82	0.00 0.00
27876 A 0 27877 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2047730 AC	01	448013 448014	1 KERATOMETER 1 ANALYZER CORNEAL		MARCO MARCO	ARK 560A WAVE II ARK 1000	420104 MY6AHOROYT	10/11/2011 10/11/2011	12,650.00 35,150.00	10 10	0 1,265.00 0 3.515.00	8,222.50 22,847.50	1,265.00 4,427.50 3,515.00 12,302.50
	3020						,			ununquagi I	,,	33,230.00	-	. 3,32,00	,047.30	-,

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27878 A	01	5010	MAJOR MOVABLE - NEW	2047730	AC AC	01	448015	1 TABLE HYDRAULIC	ADDITIONAL DESCRIPTION	MARCO	9042	SERIAL	10/11/2011	1,170.00	10	0 117.00	760.50	117.00 409.50
27879 A (27880 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2067300	AC HH	01	448016 448058	1 TABLE HYDRAULIC 1 MRI UPGRADE		MARCO	9042	0000SGH048S3SS	10/11/2011 10/06/2011	1,170.00 621,214.35	10	0 117.00 0 0.00	760.50 621,214.35	117.00 409.50 0.00 0.00
27881 A (01	5010 5010 5010	MAJOR MOVABLE - NEW	2067300	HH HH	02	448059	1 MRI UPGRADE		GE		00005GH045PRNN	10/06/2011	621,214.35	5	0 0.00	621,214.35	0.00 0.00 0.00 0.00
27882 A	01	5010	MAJOR MOVABLE - NEW	2067300	нн	02	448060	1 MRI UPGRADE		GE		0000SGH048S3SS	10/06/2011	65,844.65	5	0 0.00	65,844.65	0.00 0.00
27883 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067300	HH	02	448061 448071	1 MRI UPGRADE 1 SCOPE GLIDESCOPE		GE VERATHON MEDICAL	GLIDESCOPE AVL COBALT 3-4	0000SGH04SPRNN AM113613	10/06/2011 11/08/2011	65,844.65 13.080.00	5	0 0.00	65,844.65 13.080.00	0.00 0.00
27885 A	01	5010	MAJOR MOVABLE - NEW	2047100 2036325	н	07	448074	1 ICE MACHINE		SCOTSMAN	MDT5N40	11031320011579	11/09/2011	4,996.00	10	0 499.60	3,247.40	400.60 1.749.60
27886 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036526 2036360	HG	06	448075 448085	1 ICE MACHINE 1 CHAIR SLEEEPER		SCOTSMAN DURFOLD	MDT5N40 ARLINGTON	11091320014677	11/09/2011 11/11/2011	4,985.00 1,232.00	10	0 498.50 0 102.66	3,240.25 667.34	498.50 1,744.75 102.67 564.66 102.67 564.66 0.00 0.00 0.00 0.00 0.00 0.00
27888 A (01	5010	MAJOR MOVABLE - NEW	2036360	HJ	05	448086	1 CHAIR SLEEFPER		DURFOLD	ARLINGTON	A62744	11/11/2011	1,232.00	12	0 102.66	667.34	102.67 564.66
27889 A 0 27890 Δ 0	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HH	03	448087 448091	1 LIGHT SOURCE XENON 1 COMPLITER PERSONAL DESKTOP		KARL STORZ	OPTIPLEX 790	9DP9VH1	11/11/2011	2,612.16 963.45	5	0 0.00	2,612.16 963.45	102.67 564.66 0.00 0.00
27890 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047780 2068290	HO HO	01 0G	448091 448097	1 COMPUTER PERSONAL DESKTOP 1 PRINTER LASERIET		DELL HEWLETT PACKARD	P4015TN	9DP9VH1 JPDF305320	11/14/2011	963.45 1,388.25	5	0 0.00	1,388.25	0.00 0.00 0.00 0.00
27892 A	01	5010 5010	MAJOR MOVARI F - NEW	2067156 2067340	МВ	03	448098	1 HOLDER SPECIMEN 3 SLOT		HITACHI	8170528		11/16/2011	13,950.00	7	0 1,992.85	12 953 57	996.43 996.43 0.00 0.00 0.00 0.00 0.00 0.00
27893 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 2068140	HA AC	0G	448103 448115	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL DESKTOP		DELL	LATITUDE E6520 OPTIPLEX 790	DZLLSR1 1VR6WR1	11/16/2011	1,397.48 963.45	3 5	0 0.00	1,397.48 963.45	0.00 0.00
27896 A (01	5010 5010	MAJOR MOVABLE - NEW	2067585	нн	08	448131	1 DIALYSIS MACHINE		FRESENIUS	2008K	1KOS170081	11/21/2011	16,600.00	Š	0 0.00	16.600.00	0.00 0.00 0.00 0.00
27897 A (27898 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585 2067585	HH	08	448132 448133	1 DIALYSIS MACHINE 1 DIALYSIS MACHINE		FRESENIUS FRESENIUS	2008K 2008K	2K0S17S362 IKOS170021	11/21/2011 11/21/2011	16,600.00 16,600.00	5	0 0.00 0 0.00	16,600.00 16,600.00	0.00 0.00 0.00 0.00
27899 A (01	5010 5010	MAJOR MOVABLE - NEW	2067585	HH HH	08	448134	1 DIALYSIS MACHINE		FRESENIUS	2008K	IKOS169798	11/21/2011	12,800.00	5	0 0.00	12,800.00 12,800.00	0.00 0.00 0.00 0.00
27900 A (01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585 2067585	нн	08	448135	1 DIALYSIS MACHINE		FRESENIUS NIHON KOHDEN	2008K PROCYON BSM 5136	1KOS169866	11/21/2011	12,800.00	5	0 0.00	12,800.00	0.00 0.00
27901 A 0 27902 A 0	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 2067440	HK HK	03	448156 448157	1 MONITOR PATIENT 1 MONITOR PATIENT		NIHON KOHDEN NIHON KOHDEN	PROCYON BSM 5136 PROCYON BSM 5136	00328 00329	11/21/2011 11/21/2011	22,205.32 22,205.32	7	0 3,172.19 0 3,172.19	20,619.23 20,619.23	1,586.09 1,586.09 1,586.09 1,586.09
27903 A	01	5010 5010	MAJOR MOVABLE - NEW	2067440	HE	03	448158	1 MONITOR PATIENT		NIHON KOHDEN	PROCYON BSM 5136	00326	11/21/2011	21,205.32	7	0 3,029.33 0 403.99	19,690.65 2,625.97	1,514.67 1,514.67 202.00 202.00
27904 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036529	HG HG	02	448161 448162	1 MONTIR VITALSIGNS 1 MONTIR VITALSIGNS		PHILLIPS MEDICAL PHILLIPS MEDICAL	SURESIGNS VS3 SURESIGNS VS3	US12638741 US12638742	11/22/2011 11/22/2011	2,827.97 2,827.97	7	0 403.99 0 403.99	2,625.97 2,625.97	202.00 202.00
27906 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036529 2036110	HK	09	448163	1 MONTIR VITALSIGNS 1 MONTIR VITALSIGNS		PHILLIPS MEDICAL PHILLIPS MEDICAL	SURESIGNS VS3	US12638743	11/22/2011	2,827.96	7	0 403.99	2,625.97 2,625.96	202.00 202.00 202.00 202.00
27907 A (27908 A (01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036390 2036390	HD	01	448191 448192	1 LIGHT EXAM CEILING MOUNTED 1 LIGHT EXAM CEILING MOUNTED		SKYTRON SKYTRON	ST9	6306 6307	12/01/2011 12/01/2011	4,028.98 4,028.98	15	0 268.60 0 268.60	1,745.90 1,745.90	268.60 2,283.08 268.60 2,283.08 2,332.79 8,164.75
27908 A (01	5010 5010	MAJOR MOVABLE - NEW	2067460	HH	07	448192 448308	1 VENTILATOR		GE	ENGSTROM CARESTATION	CBCQ00658	10/05/2011	4,028.98 23,327.88	10	0 2,332.79	15,163.13	2,332.79 8,164.75
27910 A	01	5010	MAJOR MOVABLE - NEW	2067460	н	07	448309	1 VENTILATOR		GE	ENGSTROM CARESTATION	CBCQ00645	10/05/2011	23.327.88	10	0 2.332.79	15.163.13	2.332.79 8.164.75
27911 A (27912 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 2067460	HF HJ	07	448310 448311	1 VENTILATOR 1 VENTILATOR		GE GE	ENGSTROM CARESTATION ENGSTROM CARESTATION	CBCQ00638 CBCQ00630	10/05/2011 10/05/2011	23,327.88 23.327.88	10 10	0 2,332.79 0 2,332.79	15,163.13 15.163.13	2,332.79 8,164.75 2.332.79 8.164.75
27913 A	01	5010 5010	MAJOR MOVABLE - NEW	2067460	HF	0G	448312	1 VENTILATOR		GE	ENGSTROM CARESTATION	CBCQ00657	10/05/2011	23,327.88	10	0 2,332.79	15,163.13	2,332.79 8,164.75
27914 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 2067460	HD HI	03	448313 448314	1 VENTILATOR 1 VENTILATOR		GE GF	ENGSTROM CARESTATION ENGSTROM CARESTATION	CBCQ00655 CBCQ00632	10/05/2011 10/05/2011	23,327.88 23,327.88	10 10	0 2,332.79 0 2,332.79	15,163.13 15,163.13	2,332.79 8,164.75 2,332.79 8,164.75
27916 A (01	5010	MAJOR MOVABLE - NEW	2067460	нн	05	448315	1 VENTILATOR		GE	ENGSTROM CARESTATION	CBCQ00641	10/05/2011	23.327.88	10	0 2,332.79	15.163.13	2.332.79 8.164.75
27917 A (27918 Δ (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 2067460 2067460	HF	OG OE	448316 448317	1 VENTILATOR 1 VENTILATOR		GE	ENGSTROM CARESTATION ENGSTROM CARESTATION	CBCQ00596 CBCQ00669	10/05/2011	23,327.88	10	0 2,332.79	15,163.13	2,332.79 8,164.75 2,332.79 8,164.75
27918 A 0 27919 A 0	01	5010 5010	MAJOR MOVABLE - NEW	2067460	HH HH	05	448318	1 VENTILATOR		GE GE	ENGSTROM CARESTATION	CBCQ00672	10/05/2011	23,327.88	10	0 2,332.79	15,163.13 15,163.13	2.332.79 8.164.75
27920 A	01	5010 5010	MAJOR MOVARI F - NEW	2067460 2067460	HK	05	448319	1 VENTILATOR		GE	ENGSTROM CARESTATION	CBCQ000736	10/05/2011	23 327 88	10	0 2,332.79	15 163 13	2 332 79 8 164 75
27921 A (27922 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460	HF HK	0G 05	448320 448321	1 VENTILATOR 1 VENTILATOR		GÉ GE	ENGSTROM CARESTATION ENGSTROM CARESTATION	CBCQ00686 CBCQ00734	10/05/2011 10/05/2011	23,327.88	10 10	0 2,332.79 0 2.332.79	15,163.13 15.163.13	2,332.79 8,164.75 2.332.79 8.164.75
27923 A	01	5010 5010	MAJOR MOVABLE - NEW	2067460	нн	05	448322	1 VENTILATOR		GE	ENGSTROM CARESTATION	CBCQ00706	10/05/2011	23,327.88	10	0 2,332.79	15,163.13 15,163.13	2.332.79 8.164.75
27924 A (27925 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 2067460	HH	05 0G	448323 448324	1 VENTILATOR 1 VENTILATOR		GE GE	ENGSTROM CARESTATION ENGSTROM CARESTATION	CBCQ00722 CBCQ00727	10/05/2011 10/05/2011	23,327.88 23,327.88	10	0 2,332.79 0 2,332.79	15,163.13 15,163.13	2,332.79 8,164.75 2,332.79 8,164.75
27926 A (01	5010 5010	MAJOR MOVABLE - NEW	2068021	HK	07	448330	1 DEFIBRILLATOR		PHYSIO CONTROL	LIFEPAK 20	34364813	07/01/2006	8,786.80	5	0 0.00	8,786.80 8,786.80	0.00 0.00
27927 A (01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	HK	07	448331	1 DEFIBRILLATOR		PHYSIO CONTROL	LIFEPAK 20	34364823 34465585	07/01/2006	8,786.80	5	0 0.00	8,786.80	0.00 0.00
27928 A (27929 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK	08	448332 448333	1 DEFIBRILLATOR 1 DEFIBRILLATOR		PHYSIO CONTROL PHYSIO CONTROL	LIFEPAK 20 LIFEPAK 20	34465585 34471684	07/01/2006 07/01/2006	8,786.80 8,786.80	5	0 0.00	8,786.80 8.786.80	0.00 0.00 0.00 0.00 0.00 0.00
27930 A	01	5010	MAJOR MOVABLE - NEW	2068021	HJ	07	448334	1 DEFIBRILLATOR		PHYSIO CONTROL	LIFEPAK 20	34471706	07/01/2006	8,786.80	5	0 0.00	8,786.80	0.00 0.00
27931 A (27932 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HJ HJ	03	448335 448336	1 DEFIBRILLATOR 1 DEFIBRILLATOR		PHYSIO CONTROL PHYSIO CONTROL	LIFEPAK 20 LIFEPAK 20	34471707 34472012	07/01/2006 07/01/2006	8,786.80 8,786.80	5	0 0.00 0 0.00	8,786.80 8,786.80	0.00 0.00
27933 A (01	5010	MAJOR MOVABLE - NEW	2068021	HD	03	448337	1 DEFIBRILLATOR		PHYSIO CONTROL	LIFEPAK 20	34471699	07/01/2006	8.786.80	5	0.00	8.786.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
27934 A (27935 A (01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068021	HK	03	448338 448339	1 DEFIBRILLATOR 1 DEFIBRILLATOR		PHYSIO CONTROL PHYSIO CONTROL	LIFEPAK 20 LIFEPAK 20	34471697 34471702	07/01/2006 07/01/2006	8,786.80 8,786.80	5	0 0.00	8,786.80 8,786.80	0.00 0.00
27935 A (01	5010 5010	MAJOR MOVABLE - NEW	2037020	AC .	03	448339 448396	1 TABLE IMAGING ELECTRIC		GE OAKWORKS	CFPM400RT	F2T510446	12/07/2011	11,943.75	15	0 796.25	5,175.63	706.25 6.769.12
27937 A	01	5010	MAJOR MOVABLE - NEW	2037020	AC	03	448400	1 SPINAL IMAGING PLATFORM		GE	SPS		12/07/2011	1.092.00	15	0 72.80 0 0.00	473.20	72.80 618.80 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
27938 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068120 2068120	HA HA	01	448401 448402	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP		DELL	LATITUDE E6420 LATITUDE E6420	7JJZ5R1 1FHZ5R1	12/08/2011 12/08/2011	1,150.59 1.150.59	3	0 0.00	1,150.59 1,150.59	0.00 0.00
27940 A	01	5010 5010	MAJOR MOVABLE - NEW	2068120	HA	01	448403	1 COMPUTER PERSONAL LAPTOP		DELL	LATITUDE E6420	G9HZ5R1	12/08/2011	1,150.59	3	0 0.00	1,150.59	0.00 0.00 0.00 0.00
27941 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068120 2068120	HA	01	448404 448405	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP		DELL DELL	LATITUDE E6420 LATITUDE E6420	18HZ5R1 29HZ5R1	12/08/2011 12/08/2011	1,150.59 1,150.59	3	0 0.00 0 0.00	1,150.59 1,150.59	0.00 0.00 0.00 0.00
27943 A (01	5010	MAJOR MOVABLE - NEW	2068120	HA	01	448406	1 COMPUTER PERSONAL LAPTOP		DELL	LATITUDE E6420	19HZ5R1	12/08/2011	1,150.59	3	0.00	1.150.59	0.00 0.00
27944 A 0 27945 Δ 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068120 2068120	HA HA	01	448407 448408	1 COMPUTER PERSONAL LAPTOP		DELL	LATITUDE E6420	57HZ5R1 65JZ5R1	12/08/2011	1,150.59	3	0 0.00	1,150.59	0.00 0.00 0.00 0.00
27945 A 0	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068120	HA HA	01	448408 448409	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP		DELL DELL	LATITUDE E6420 LATITUDE E6420	65JZ5R1 28HZ5R1	12/08/2011	1,150.59 1,150.59	3	0 0.00 0 0.00	1,150.59 1,150.59	0.00 0.00 0.00 0.00
27947 A	01	5010 5010	MAJOR MOVARI F - NEW	2068120	HA	01	448410	1 COMPUTER PERSONAL LAPTOP		DELL	LATITUDE E6420	27HZ5R1	12/08/2011	1,150.59	3	0 0.00	1,150.59 1,150.59	0.00 0.00
27948 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068120 2068120	HA HA	01	448411 448412	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP		DELL	LATITUDE E6420	8THZ5R1 5SHZ5R1	12/08/2011 12/08/2011	1,150.59 1.150.59	3	0 0.00	1,150.59 1,150.59	0.00 0.00 0.00 0.00
27950 A	01	5010	MAJOR MOVABLE - NEW	2068120	HA	01	448413	1 COMPUTER PERSONAL LAPTOP		DELL	LATITUDE E6420	2RHZ5R1	12/08/2011	1,150.59	3	0 0.00	1,150.59	0.00 0.00
27951 A 0 27952 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068120 2068120	HA	01	448414 448415	1 COMPUTER PERSONAL LAPTOP 1 COMPUTER PERSONAL LAPTOP		DELL DELL	LATITUDE E6420 LATITUDE E6420	4FHZ5R1 HQKZ5R1	12/08/2011 12/08/2011	1,150.59 1,150.59	3	0 0.00 0 0.00	1,150.59 1,150.59	0.00 0.00 0.00 0.00 0.00 0.00
27953 A (01	5010	MAJOR MOVABLE - NEW	2068120	HA	01	448416	1 COMPUTER PERSONAL LAPTOP		DELL	LATITUDE E6420	90LZ5R11	12/08/2011	1,150.59	3	0.00	1,150.59	0.00 0.00
27954 A (27955 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730	HK	02	448417 448426	1 PHACOEMULSIFIER 1 EMG STIM DEVICE HANDHELD		ALCON NATUS	CONSTELLATION LXT CLAVIS	1102832301X 3220	12/08/2011 12/16/2011	154,032.81 2,458.90	5	0 0.00 0 351.27	154,032.81 2,283.26	0.00 0.00
27955 A (01	5010	MAJOR MOVABLE - NEW	2047720 2047740	AC	03	448428	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	5220 CS13XR1	12/16/2011	2,458.90 967.30	5	0 351.27	2,283.26 967.30	175.64 175.64 0.00 0.00 0.00 0.00
27957 A	01	5010	MAJOR MOVABLE - NEW	2067460	AC	02	448429	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	5Q8GXR1	12/19/2011	967.30	5	0 0.00	967.30	0.00 0.00 0.00 0.00
27958 A (27959 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050 2036050	HG HG	05	448435 448436	1 CABINET COMPUTER WALL MOUNTED 1 CABINET COMPUTER WALL MOUNTED		AFC AFC	006147 006147		12/20/2011 12/20/2011	1,757.60 1,757.60	10 10	0 175.76 0 175.76	1,142.44 1,142.44	175.76 615.16 175.76 615.16 175.76 615.16
27960 A	01	5010	MAJOR MOVABLE - NEW	2036050	HG	05	448437	1 CABINET COMPUTER WALL MOUNTED		AFC	006147		12/20/2011	1.757.60	10	0 175.76	1.142.44	175.76 615.16 175.76 615.16
27961 A (27962 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050 2036050	HH HG	05	448438 448439	1 CABINET COMPUTER WALL MOUNTED 1 CABINET COMPUTER WALL MOUNTED		AFC AFC			12/20/2011 12/20/2011	1,757.60 1.757.60	10 10	0 175.76 0 175.76	1,142.44 1.142.44	175.76 615.16 175.76 615.16 175.76 615.16 175.76 615.16 200.29 701.01 20
27963 A	01	5010 5010	MAJOR MOVABLE - NEW	2036050	HG	05	448440	1 CABINET COMPUTER WALL MOUNTED		AFC			12/20/2011	1,757.60	10	0 175.76	1,142.44	175.76 615.16 175.76 615.16 175.76 615.16 200.29 701.01
27964 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050	HH	05 05	448441 448442	1 CABINET COMPUTER WALL MOUNTED 1 CABINET COMPUTER WALL MOUNTED		AFC AFC			12/20/2011 12/20/2011	1,757.60 2,002.90	10	0 175.76 0 200.29	1,142.44 1,301.89	175.76 615.16
27966 A (01	5010	MAJOR MOVABLE - NEW	2036050	HH	05	448443	1 CABINET COMPUTER WALL MOUNTED		AFC AFC			12/20/2011	2.002.90	10	0 200.29	1,301.89	200.29 701.01
27967 A	01	5010 5010	MAJOR MOVABLE - NEW	2036050	HG	05	448444	1 CABINET COMPUTER WALL MOUNTED		AFC			12/20/2011	2,002.90	10	0 200.29	1,301.89 1,301.89	200.29 701.01 200.29 701.01
27968 A (27969 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050 2036050	HG HG	05	448445 448446	1 CABINET COMPUTER WALL MOUNTED 1 CABINET COMPUTER WALL MOUNTED		AFC AFC			12/20/2011 12/20/2011	2,002.90 2,002.90	10	0 200.29 0 200.29	1,301.89 1,301.89	200.29 701.01 200.29 701.01
27970 A	01	5010	MAJOR MOVABLE - NEW	2036050	нн	05	448447	1 CABINET COMPUTER WALL MOUNTED		AFC			12/20/2011	2,002.90	10	0 200.29	1,301.89	200.29 701.01
27971 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050	HH HG	05 05	448448 448449	1 CABINET COMPUTER WALL MOUNTED 1 CABINET COMPUTER WALL MOUNTED		AFC AFC			12/20/2011 12/20/2011	2,002.90	10	0 200.29 0 200.29	1,301.89 1,301.89	200.29 701.01
27973 A	01	5010	MAJOR MOVABLE - NEW	2036050	HH	05	448450	1 CABINET COMPUTER WALL MOUNTED		AFC			12/20/2011	2,002.90	10	0 200.29	1,301.89	200.29 701.01 200.29 701.01
27974 A	01	5010	MAJOR MOVABLE - NEW	2036050	HH	05	448451	1 CABINET COMPUTER WALL MOUNTED		AFC			12/20/2011	2,002.90	10	0 200.29	1,301.89	200.29 701.01 200.29 701.01
27975 A (27976 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050 2036050	HH	05	448452 448453	1 CABINET COMPUTER WALL MOUNTED 1 CABINET COMPUTER WALL MOUNTED		AFC AFC			12/20/2011 12/20/2011	2,002.90 2,002.90	10 10	0 200.29 0 200.29	1,301.89 1,301.89	200.29 701.01 200.29 701.01
27977 A	01	5010	MAJOR MOVABLE - NEW	2036050	нн	05	448454	1 CABINET COMPUTER WALL MOUNTED		AFC			12/20/2011	2,002.90	10	0 200.29	1,301.89	200.29 701.01
27978 A (27979 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050 2036050	HG HG	05	448455 448456	1 CABINET COMPUTER WALL MOUNTED 1 CABINET COMPUTER WALL MOUNTED		AFC AFC			12/20/2011 12/20/2011	2,002.90 2,002.90	10 10	0 200.29 0 200.29	1,301.89 1,301.89	200.29 701.01 200.29 701.01
27980 A	01	5010	MAJOR MOVABLE - NEW	2036050	нн	05	448457	1 CABINET COMPUTER WALL MOUNTED		AFC			12/20/2011	2,002.90	10	0 200.29	1,301.89	200.29 701.01
27981 A 0 27982 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK	02	448464 448465	1 X-RAY SPECIAL PROCEDURES 1 MONITOR PATIENT		PHILLIPS MEDICAL PHILLIPS MEDICAL	ALLURA FD200 INTELLIVUE MP5		12/26/2011 12/26/2011	1,349,800.03 11,153.00	7	0 192,828.57 0 1,593.29	1,253,385.74 10,356.36	96,414.29 96,414.29 796.64 796.64
27983 A (01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	448466	1 LIGHT SOURCE XENON		LUXTEC	MATERIAL MILE		12/22/2011	7,650.37	15	0 510.03	3,315.16	510.02 4,335.21
27984 A (01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	448467	1 LIGHT SOURCE XENON 1 CAMERA ENDOSCOPIC AND LIGHT SOURCE		LUXTEC			12/22/2011	7,650.36	15	0 510.03	3,315.15	510.02 4,335.21
27987 A (27988 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 2037025	AC HE	03	448513 448533	1 CAMERA ENDOSCOPIC AND LIGHT SOURCE 1 COMPUTER PERSONAL DESKTOP		KARL STORZ DELL	OPTIPLEX 990	2K5GYR1	12/06/2011 01/09/2012	15,070.33 960.00	10 5	0 1,507.04 0 0.00	9,795.71 960.00	\$10.02 4,335.21 1,507.03 5,274.62 0.00 0.00
27989 A	01	5010	MAJOR MOVARI F - NEW	2036410	HG	10	448534	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	2KVHYR1	01/09/2012	960.00	5	0 0.00	960.00	0.00 0.00
27990 A (27991 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK HK	03	448536 448537	1 TABLE OPERATING 1 TABLE OPERATING		STERIS STERIS	4085 4085		01/09/2012 01/09/2012	44,721.06 38.896.96	15 15	0 2,981.41 0 2,593.13	19,379.12 16.855.35	2,981.40 25,341.94 2.593.13 22.041.61
27992 A	01	5010	MAJOR MOVABLE - NEW	2037020	HG	0G	448538	1 TABLE OPERATING		STERIS	4085		01/09/2012	38,896.96	15	0 2,593.13	16,855.35	2,593.13 22,041.61
27993 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HK HK	03	448539 448540	1 TABLE OPERATING 1 TABLE OPERATING		STERIS STERIS	4085 4085		01/09/2012 01/09/2012	38,896.96 38,896.96	15 15	0 2,593.13 0 2,593.13	16,855.35 16,855.35	2,593.13 22,041.61 2,593.13 22,041.61
27995 A (01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	448541	1 LIGHT O.R. DUAL		STERIS	HARMONY LEDS85	0430411095	01/09/2012	56,332.20	15	0 2,593.13	24,410.62	2,593.13 22,041.61 3,755.48 31,921.58

ID ACTIVITY CODE P	DRODERTY NUMBER ACCOUNT AUG.	MREP ACCOUNT CATEGORY	DEDADTMENT BUILD	ING NUMBER SLOOP NUMBER	ACCOUNT CLASS ASSETTAG NUMBER OUT TAG NUMBER	ED CHANTITY DESCRIPTION	ITIONAL DESCRIPTION	MANUEACTURER	MODEL	SEDIAL MONTH/DAY/VEAD	E ACCULISITION OPIGINAL COST LISEEULLIFE (VEARI	A DISERTI DEE (MONTHE)	ANNUAL DEPRECIATION ACCURAGE AT	ED DERRECIATION PROJEC	TED PROVISION NET ROOK VALUE
27996 A 0	D1 S010	MAJOR MOVABLE - NEW	2037020 HK	03	448552	1 TABLE OPERATING	TOTAL DESCRIPTION	STERIS	4085	SERIAL MONTH/DAY/YEAR C 01/12/2012	44,721.06	15 C	2,981.41	19,379.12	2,981.40 25,341.94
27997 A 0 27998 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2047930 VD	03	448556 448557	1 LASER SURGICAL HOLMIUM 1 COMPUTER PERSONAL DESKTOP		CONVERGENT DELL	ODYSSEY 30 OPTIPLEX 990	01/13/2012 8BSKYR1 01/17/2012	39,000.00 1.052.83	5 0	0.00	39,000.00 1.052.83	0.00 0.00 0.00 0.00
27998 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047930 VD 2068140 HO	01	448557 448589	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	8BSKYR1 01/17/2012 8BRRYR1 01/17/2012	1,052.83	5 0	0.00	1,052.83	0.00 0.00
28000 A 0	01 5010	MAJOR MOVABLE - NEW	2067286 HH	02	448590	1 COMPUTER PERSONAL LAPTOP		DELL	LATITUDE E6520	8SN9FSL 01/17/2012	1,265.02	3 0	0.00	1,265.02	0.00 0.00
28001 A 0	01 5010	MAJOR MOVABLE - NEW	2067471 HK	01	448591	1 ULTRASOUND DIAGNOSTIC		GE	VIVID E9	V120509 01/17/2012	89,819.50	5 0	0.00	89,819.50	0.00 0.00
28002 A 0 28003 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2036340 HJ	02	448596 448598	1 LIGHT O.R. DUAL 1 ICE MACHINE		STERIS SCOTSMAN	HARMONY LEDS85 MDT5N40	01/25/2012 11091320014703 01/20/2012	106,293.97 4,985.00	15 0	7,086.27 498.50	46,060.72 3,240.25	7,086.26 60,233.25 498.50 1,744.75
28004 A 0 28005 A 0	01 5010 01 5010	MAJOR MOVARIE - NEW	2067340 HA	0G	448599 448600	1 COMPLITER PERSONAL LAPTOP		DELL	LATITUDE E6420	6FGP6R1 01/23/2012	1,220.46	3 0	0.00	1,220.46 800.13	0.00 0.00 0.00 0.00
28005 A 0	01 5010	MAJOR MOVABLE - NEW	2058450 HK	01	448600	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 790	JZFKYQ1 01/23/2012 7WHGHS1 01/25/2012	800.13 1.050.56	5 0	0.00	800.13	0.00 0.00
28006 A 0 28007 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068027 HK 2067440 HK	09	448605 448606	1 COMPUTER PERSONAL DESKTOP 1 MONITOR PATIENT		DELL NIHON KOHDEN	OPTIPLEX 990 BSM 5000	7WHGHS1 01/25/2012 00332 01/26/2012	1,050.56 21,420.00	5 0	0.00 3,060.00	1,050.56 19,890.00	0.00 0.00 1,530.00 1,530.00
28010 A 0 28012 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2059460 HL 2037001 HK	0G	448609 448611	1 COMPLITER PERSONAL DESKTOP		DELL	OPTIPLEX 990 TR 6000	7WCHHS1 02/01/2012	1,050.56 8,035.70	5 0	0.00 1,147.95	1,050.56 7,461.72	0.00 0.00 573.98 573.98
28012 A 0 28013 A 0	01 5010	MAJOR MOVABLE - NEW	2037001 HK	04	448611 448612	1 MONITOR PATIENT 1 MONITOR PATIENT		NIHON KOHDEN NIHON KOHDEN	TR 6000	03092 02/01/2012 03094 02/01/2012	8,035.70 8,035.70	7 0	1,147.95	7,461.72	573.98 573.98
28013 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 HK 2037001 HK	04	448612 448613	1 MONITOR PATIENT 1 MONITOR PATIENT		NIHON KOHDEN	TR 6000 TR 6000	03094 02/01/2012 03095 02/01/2012	8,035.70 8,035.70	7 0	1,147.95 1,147.95	7,461.72 7,461.72	573.98 573.98 573.98 573.98
28015 A 0 28016 A 0	01 5010 01 5010	MAJOR MOVARI F - NEW	2037001 HK 2037001 HK	04	448614 448615	1 MONITOR PATIENT		NIHON KOHDEN	TR 6000 TR 6000	03093 02/01/2012	8,035.70	7 0	1.147.95	7,461.72 7,461.72	573.98 573.98 573.98 573.98
28016 A 0 28017 A 0	01 5010	MAJOR MOVABLE - NEW	2037001 HK 2037001 HK	04	448615	1 MONITOR PATIENT		NIHON KOHDEN NIHON KOHDEN	TR 6000	03089 02/01/2012 03090 02/01/2012	8,035.70 8.035.70	7 0	1,147.95	7,461.72	573.98 573.98
28017 A U	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 HK 2037001 HK	04	448616 448617	1 MONITOR PATIENT 1 MONITOR PATIENT		NIHON KOHDEN	TR 6000 TR 6000	03090 02/01/2012 03091 02/01/2012	8,035.70 8,035.80	7 0	1,147.95 1,147.97	7,461.72 7,461.81	573.98 573.98 573.99 573.99
28019 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK	03	448618 448629	1 HEAT SEALER 1 ELECTRIC PALLET JACK				02/01/2012	2,432.10	5 0	0.00 233.84	2,432.10 1,519.93	0.00 0.00 233.83 818.42
28020 A 0 28022 A 0	01 5010	MAJOR MOVABLE - NEW	2059460 HK 2067158 HB	0G	448629	1 ELECTRIC PALLET JACK 1 COMMUTER DESCRIPTION		DELL	OPTIPLEX 990	2011627 02/02/2012 2171/S1 02/06/2012	2,338.35	10 0	233.84	1,519.93 899.50	233.83 818.42
28023 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036340 HJ	03	448635 448636	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 790	JD9THS1 02/06/2012	899.50 960.00	5 0	0.00	960.00	0.00 0.00 0.00 0.00
28024 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 HK	03	448638 448639	1 SURGICAL LEG POSITIONER 1 COMPUTER PERSONAL DESKTOP		STERIS	BF351 OPTIPLEX 990	02/06/2012	5,340.29	15 0	356.02	2,314.13	356.02 3,026.16 0.00 0.00
28025 A 0 28026 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058450 HK 2058450 HK	01	448639 448640	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990 OPTIPLEX 990	84CWHS1 02/07/2012 84C3HS1 02/07/2012	883.61 883.61	5 0	0.00	883.61 883.61	356.02 3,026.16 0.00 0.00 0.00 0.00 0.00 0.00
28027 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2058450 HK	01	448641	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	84CYHS1 02/07/2012	883.61	5 0	0.00	883.61	0.00 0.00 0.00 0.00
28028 A 0 28029 A 0	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058450 HK 2058450 HH	01	448642 448643	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990 OPTIPLEX 990	84D0HS1 02/07/2012 84C4HS1 02/07/2012	883.61 883.61	5 0	0.00	883.61 883.61	0.00 0.00
28030 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2058450 HK	02	448644	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	84C4HS1 02/07/2012 84D1HS1 02/07/2012	883.61	5 0	0.00	883.61	0.00 0.00 0.00 0.00
28031 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2036538 HG	10	448653	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	BL27JS1 02/08/2012	972.32	5 0	0.00	972.32	0.00 0.00 0.00 0.00
28032 A 0 28033 A 0	U1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036538 HG 2067460 HG	10	448654 448655	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990 OPTIPLEX 990	BL29IS1 02/08/2012 D764IS1 02/08/2012	972.32 1.052.80	5 0	0.00	972.32 1.052.80	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28034 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067460 HG	08	448656	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	D763JS1 02/08/2012	1,052.80	5 0	0.00	1,052.80	0.00 0.00 0.00 0.00
28035 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2036390 HJ	01	448658	1 SOFA SLEEPER		DURFOLD	DL-27-CU	A63179 02/09/2012	1,095.00 1,095.00	12 0	91.25	593.13	91.25 501.87 91.25 501.87
28036 A 0 28037 A 0	D1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036390 HJ 2036390 HJ	01 01	448659 448660	1 SOFA SLEEPER 1 SOFA SLEEPER		DURFOLD DURFOLD	DL-27-CU DL-27-CU	A63180 02/09/2012	1.095.00	12 0	91.25 91.25	593.13 593.13	91.25 501.87 91.25 501.87
28039 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2036280 HK	07	448679	1 MONITOR PC TOUCHSCREEN		PLANAR	PT1945R	TK301126HH292C01784 02/23/2012	610.62	5 0	0.00	610.62	91.25 501.87 0.00 0.00
28040 A 0 28041 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036280 HK 2067158 HB	07	448680 448687	1 MONITOR PC TOUCHSCREEN 1 COMPUTER PERSONAL DESKTOP		PLANAR DELL	PT1945R OPTIPLEX 990	TK301126HH292C01776 02/23/2012 DP2MJS1 02/14/2012	610.62 896.94	5 0	0.00	610.62 896.94	91.25 501.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28042 A 0	01 5010	MAJOR MOVABLE - NEW	2067156 MB	02	448689	1 COMPUTER TABLET		APPLE	IPAD 2	DN61450DTDFJ0 02/15/2012	699.00	3 0	0.00	699.00	0.00 0.00
28043 A 0	01 5010	MAJOR MOVABLE - NEW	2047720 AC	03	448694	1 MICROSCOPE DENTAL		LEICA	M320	241211004 02/16/2012	22,466.00	5 0	0.00	22,466.00	0.00 0.00
28044 A 0 28045 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 AC 2047730 AC	03	448695 448696	1 MICROSCOPE DENTAL 1 PACHYMETER		LEICA SONOMED	M320 2008	221211007 02/16/2012 030012118005B 02/16/2012	22,466.00 2,537.34	5 0	0.00	22,466.00 2,537.34	0.00 0.00 0.00 0.00
28046 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047730 EC	0G	448697	1 DIGITAL ACUITY SYSTEM PEDIATRIC		M&S TECHNOLOGY	SMART II PLUS	9283151936 02/17/2012	4,245.00	5 0	0.00	4.245.00	0.00 0.00 0.00 0.00
28047 A 0	01 5010	MAJOR MOVABLE - NEW	2047730 EC	0G	448698	1 DIGITAL ACUITY SYSTEM PEDIATRIC		M&S TECHNOLOGY	SMART II PLUS	9283151909 02/17/2012	4,245.00	5 0	0.00	4,245.00	0.00 0.00
28048 A 0 28049 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585 HH 2068120 HA	08 01	448699 448751	1 SCALE PATIENT SLING 1 CART LAPTOP STORAGE		SCALE TRONIX BUHL	2002	20023509 02/21/2012 02/23/2012	3,510.25 1,418.05	10 0	351.02 141.80	2,281.66 921.73	141.81 496.32
28050 A 0	01 5010	MAJOR MOVABLE - NEW	2067158 MB	05	448756	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	2J73JS1 02/24/2012	896.94	5 0	0.00	896.94	0.00 0.00
28052 A 0 28053 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068024 HB 2068024 HE	0G	448758 448759	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990 OPTIPLEX 990	02/24/2012 F3NKJS1 02/24/2012	1,054.83 1.054.83	5 0	0.00	1,054.83 1.054.83	0.00 0.00 0.00 0.00
28054 A 0	01 5010	MAJOR MOVABLE - NEW	2068024 HJ	06	448759 448760	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	F3NHJS1 02/24/2012 F3NHJS1 02/24/2012	1,054.83	5 0	0.00	1,054.83	0.00 0.00
28055 A 0	01 5010	MAJOR MOVABLE - NEW	2068024 HJ	04	448761	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	F3NGJS1 02/24/2012	1,054.83	5 0	0.00	1,054.83	0.00 0.00
28056 A 0 28060 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HG 2059120 HL	0G	448762 448776	1 ANESTHESIA MACHINE 1 COMPUTER PERSONAL DESKTOP		SPACELABS HEALTHCARE DELL	BLEASE SIRUS OPTIPLEX 990	02/24/2012 8LBVJS1 02/29/2012	28,717.73 896.94	7 0	4,102.53 0.00	26,666.46 896.94	2,051.27 2,051.27 0.00 0.00
28061 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2059120 HL	0G	448777	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	8LCPJS1 02/29/2012	896.94	5 0	0.00	896.94	0.00 0.00 0.00 0.00
28062 A 0	01 5010	MAJOR MOVABLE - NEW	2068115 HK	01	448782	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	FPXXJS1 03/02/2012	1,094.70	5 0	0.00	1,094.70	0.00 0.00
28063 A 0 28064 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068115 HK 2068115 HK	01 01	448783 448784	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP		DELL DELL	OPTIPLEX 990 OPTIPLEX 990	FPX2K1 03/02/2012 FPXWIS1 03/02/2012	1,094.70 1.094.70	5 0	0.00	1,094.70 1.094.70	2051.27 2051.27 (2051.27 (2051.27 (200 C) (200
28065 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2036010 AC	03	448785	1 COMPUTER PERSONAL LAPTOP		DELL	LATITUDE E6520	4GTX9S1 03/02/2012	1,303.68	3 0	0.00	1,303.68	0.00 0.00
28066 A 0 28067 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068030 PP 2067277 HD	01	448787 448824	1 ICE MACHINE 1 COMPUTER PERSONAL DESKTOP		SCOTSMAN	MDT5N40 OPTIPLEX 990	1121320011053 03/02/2012 FTQLKS1 03/12/2012	5,345.00 895.97	10 0	534.50 0.00	3,474.25 895.97	534.50 1,870.75
28067 A U	01 5010	MAJOR MOVABLE - NEW	2067277 HD 2067380 HE	03	448839	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	6RZVKS1 03/15/2012	1,050.24	5 0	0.00	1.050.24	0.00 0.00 0.00 0.00
28069 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2059460 HK	0G	448847	1 PRINTER LASERJET		HEWLETT PACKARD	M602X	CNBCD2W040 03/16/2012	1,292.79	5 0	0.00	1,292.79	0.00 0.00
28071 A 0 28072 A 0	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 AC 2067460 MB	03	448927 448928	1 CAMERA MICROSCOPE 1 ULTRASOUND DIAGNOSTIC		LEICA SONOSITE	NANOMAXX	03/19/2012 03NFZ3 03/19/2012	7,000.00 19,995.00	5 0	0.00	7,000.00 19,995.00	0.00 0.00
28073 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 HK	03	448933	1 COMPUTER ALL IN ONE		TANGENT	T17A	03/20/2012	1,892.75	5 0	0.00	1,892.75	0.00 0.00 0.00 0.00
28074 A 0 28075 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047941 WH 2047941 WH	01	448934 448935	1 DELL OPTIPLEX 990 1 DELL OPTIPLEX 990		DELL	OPTIPLEX 990 OPTIPLEX 990	3SB2LS1 03/21/2012 3SC0LS1 03/21/2012	1,049.27 1.049.27	5 0	0.00	1,049.27 1.049.27	0.00 0.00 0.00 0.00
28075 A 0	01 5010	MAJOR MOVARI F - NEW	2067300 HH	02	448937	1 MONITOR PATIENT MRI		INVIVO	EXPRESSION	US13302890 03/22/2012	88 146 00	7 0	12,592.29	81 849 86	6 296 14 6 296 14
28077 A 0 28078 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067300 HH 2067440 HE	02	448938 448939	1 MONITOR PATIENT MRI		INVIVO	EXPRESSION 4850AA-KE	US13302892 03/22/2012	88,146.00 2,741.37	7 0	12,592.29	81,849.86 1,187.94	6,296.14 6,296.14 182.76 1,553.43
28078 A 0 28079 A 0	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HE 2037020 HK	04	448939 448940	1 CABINET LOCKING 5 MICROSCOPE		OLYMPUS OLYMPUS	4850AA-KE OEV-261HD	03/22/2012 03/22/2012	2,741.37 5.395.00	15 0	182.76 0.00	1,187.94 5,395.00	182.76 1,553.43
28080 A 0	01 5010 01 5010	MAIOR MOVARIF - NEW	2037020 HK	03	448941	1 MONITOR VIDEO 1 PRINTER SURGICAL		OLYMPUS	OFP-4 HD	03/22/2012	3,850.00	5 0	0.00	3.850.00	0.00 0.00 0.00 0.00
28081 A 0 28082 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 MB 2036536 HK	02	448945 448951	1 INCUBATOR LAB 1 COMPUTER PERSONAL DESKTOP		FISHER DELL	HERATHERM OPTIPLEX 990	41322104 03/23/2012 BF4HLS1 03/29/2012	1,514.59 1,046.40	10 0	151.46 0.00	984.49 1,046.40	151.46 530.10 0.00 0.00
28083 A 0	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW	2036536 HK 2068290 HO	OG	448951 448956 448957	1 PRINTER LASERIET		HEWLETT PACKARD	M602N	JPBCD1D1JH 03/29/2012	1,046.40 861.54	5 0	0.00 0.00 147.65	1,046.40 861.54 959.73	0.00 0.00 0.00 0.00 147.66 1,255.07
28084 A 0	01 5010	MAJOR MOVABLE - NEW	2036340 HE	03	448957	1 SEATING LINIT S SEAT		CHROMECRAFT	GUARDSMAN II	03/30/2012	2,214.80 1,787.73	15 0	147.65	959.73	147.66 1,255.07
28085 A 0 28086 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036340 HE 2037020 HE	υ3 03	448958 448959	1 SEATING UNIT 4 SEAT 1 SEATING UNIT 3 SEAT		CHROMECRAFT CHROMECRAFT	GUARDSMAN II GUARDSMAN II	03/30/2012 03/30/2012	1,360.23	15 0 15 0	119.18 90.68	774.67 589.42	119.18 1,013.06 90.68 770.81
28087 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 HE	03	448960 448962	1 SEATING UNIT 3 SEAT 1 SEATING UNIT 3 SEAT		CHROMECRAFT	GUARDSMAN II	03/30/2012	1,360.23	15 0	90.68 90.68	589.42	90.68 770.81 90.68 770.81
28089 A 0	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HE 2037020 HE	03	448962 448963	1 SEATING UNIT 3 SEAT		CHROMECRAFT CHROMECRAFT	GUARDSMAN II GUARDSMAN II	03/30/2012 03/30/2012	1,360.23 1,360.23	15 0	90.68	589.42 589.42	90.68 770.81
28090 A 0 28091 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 HE	03	448963 448964	1 SEATING UNIT 3 SEAT 1 SEATING UNIT 3 SEAT		CHROMECRAFT	GUARDSMAN II	03/30/2012	1,360.23	15 0	90.68 90.68	589.42 589.42	90.68 770.81 90.68 770.81
28092 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 HE	03	448965	1 SEATING UNIT 3 SEAT		CHROMECRAFT	GUARDSMAN II	03/30/2012	1,360.23	15 0	90.68	589.42	90.68 770.81 90.68 770.81
28093 A 0 28094 A 0	D1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HE 2037020 HE	03 03	448966 448967	1 SEATING UNIT 3 SEAT 1 SEATING UNIT 3 SEAT		CHROMECRAFT CHROMECRAFT	GUARDSMAN II GUARDSMAN II	03/30/2012 03/30/2012	1,360.23 1.360.23	15 0	90.68	589.42 589.42	90.68 770.81 90.68 770.81
28094 A 0 28095 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 HE	03	448967 448968	1 SEATING UNIT 3 SEAT 1 SEATING UNIT 3 SEAT		CHROMECRAFT	GUARDSMAN II	03/30/2012	1,360.23	15 0	90.68 90.68	589.42 589.42	90.68 770.81 90.68 770.81
28096 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 HE	03	448969 449015	1 SEATING UNIT 3 SEAT 1 COMPUTER PERSONAL DESKTOP		CHROMECRAFT DELL	GUARDSMAN II	03/30/2012 BVMLMS1 04/12/2012	1,360.23	15 0	90.68	589.42	90.68 770.81 0.00 0.00
28097 A 0 28098 A 0	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585 HH 2037020 HK	03	449015 449021	1 COMPUTER PERSONAL DESKTOP 1 STRETCHER HYDRAULIC		STRYKER	OPTIPLEX 990 EYE SURGERY	BVMLMS1 04/12/2012 1203030402 04/10/2012	1,046.40 4,668.66	7 0	666.95	1,046.40 4,335.18	333 48 333 48
28099 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 HK	03	449022	1 STRETCHER HYDRAULIC		STRYKER	EYE SURGERY	1203030401 04/10/2012	4.668.66	7 0	666.95	4.335.18	333.48 333.48
28100 A 0 28101 A 0	U1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2036550 HK	03	449023 449032	1 STRETCHER HYDRAULIC 1 COMPUTER PERSONAL DESKTOP		STRYKER	EYE SURGERY OPTIPLEX 990	1203030404 04/10/2012 9MHLMS1 04/17/2012	4,668.66 1.046.40	/ 0	666.95	4,335.18 1.046.40	333.48 333.48 0.00 0.00
28102 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047812 AC	02	449035	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	9MGJMSI 04/19/2012	1,046.40	5 0	0.00	1,046.40	0.00 0.00
28103 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047812 AC	02	449036	1 COMPUTER PERSONAL DESKTOP 1 MONITOR PATIENT		DELL NIHON KOHDEN	OPTIPLEX 990	9MGHMST 04/19/2012 03412 04/19/2012	1,046.40 5.582.60	5 0	0.00	1.046.40	0.00 0.00
28104 A 0 28105 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 AC 2068021 HG	US OG	449037 449038	1 MONITOR PATIENT		NIHON KOHDEN	TR-6000 TR-6000	03414 04/19/2012	5,582.60	7 0	797.51 797.51	5,183.84 5,183.84	398.76 398.76 398.76 398.76
28106 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021 HG	0G	449039	1 MONITOR PATIENT		NIHON KOHDEN	TR-6000	03413 04/19/2012	5,582.60	7 0	797.51	5,183.84	398.76 398.76
28107 A 0 28108 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HK 2068021 HK	03	449040 449041	1 MONITOR PATIENT 1 MONITOR PATIENT		NIHON KOHDEN NIHON KOHDEN	TR-6000 TR-6000	03401 04/19/2012 03400 04/19/2012	5,582.60 5,582.60	7 0	797.51 797.51	5,183.84 5,183.84	398.76 398.76 398.76 398.76
28109 A 0	01 5010	MAJOR MOVABLE - NEW	2068021 HB	03	449042	1 MONITOR PATIENT		NIHON KOHDEN	TR-6000	03403 04/19/2012	5.582.60	7 0	797.51	5.183.84	398.76 398.76
28110 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021 HK	02	449043	1 MONITOR PATIENT		NIHON KOHDEN	TR-6000	03399 04/19/2012	5,582.60	7 0	797.51	5,183.84	398.76 398.76
28111 A 0 28112 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HK 2068021 HB	02 03	449044 449045	1 MONITOR PATIENT 1 MONITOR PATIENT		NIHON KOHDEN NIHON KOHDEN	TR-6000 TR-6000	03398 04/19/2012 03402 04/19/2012	5,582.60 5,582.60	7 0	797.51 797.51	5,183.84 5,183.84	398.76 398.76 398.76 398.76 398.76 398.76 398.76 398.76
28113 A 0	01 5010	MAJOR MOVABLE - NEW	2068021 HH	01	449046	1 MONITOR PATIENT		NIHON KOHDEN	TR-6000	03407 04/19/2012	5,582.60	7 0	797.51	5.183.84	398.76 398.76
28114 A 0 28115 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HH 2068021 HH	01	449047 449048	1 MONITOR PATIENT 1 MONITOR PATIENT		NIHON KOHDEN NIHON KOHDEN	TR-6000 TR-6000	03405 04/19/2012 03404 04/19/2012	5,582.60 5.582.60	7 0	797.51 797.51	5,183.84 5.183.84	398.76 398.76 398.76 398.76
28115 A 0 28116 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HH 2068021 HH	01 01	449048 449049	1 MONITOR PATIENT 1 MONITOR PATIENT		NIHON KOHDEN NIHON KOHDEN	TR-6000 TR-6000	03404 04/19/2012 03406 04/19/2012	5,582.60 5,582.60	7 0	797.51 797.51	5,183.84 5,183.84	398.76 398.76 398.76 398.76
28117 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021 AC	03	449050	1 MONITOR PATIENT		NIHON KOHDEN	TR-6000	03411 04/19/2012	5,582.60	7 0	797.51	5.183.84	398.76 398.76
28118 A 0 28119 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 AC 2068021 AC	03	449051 449052	1 MONITOR PATIENT 1 MONITOR PATIENT		NIHON KOHDEN NIHON KOHDEN	TR-6000 TR-6000	03408 04/19/2012 03409 04/19/2012	5,582.60 5.582.60	7 0	797.51 797.51	5,183.84 5.183.84	398.76 398.76 398.76 398.76
28120 A 0	01 5010	MAJOR MOVABLE - NEW	2036550 HK	10	449054	1 PRINTER LASERIET		HEWLETT PACKARD	M602N	CNBCD3T0X8 04/20/2012	861.54	5 0	0.00	861.54	0.00 0.00
28121 A 0	01 5010	MAJOR MOVABLE - NEW	2037020 HK	03	449055	1 HEADREST PEDIATRIC		INTEGRA	MAYFIELD	04/20/2012	2,153.00	15 0	143.53	932.95	143.54 1,220.05

ID ACTUATION OF	DOODEDTY NUMBER ASSOCIATION	MRED. ACCOUNT CATEGORY	DEDADTATATE	NO NUMBER OF STREET	ACCOUNT CLASS ASSET TAS MULLIOSO OLO TI	D. OHANTITY DESCRIPTION	THOMAI DESCRIPTION	MANUFACTURES	MODEL	CEDIAL	BACAUTI CO AN OUT	OF ACQUISITION OBJESTIVE COST VISITE	EADS) HISERIN LIES (A LOADS)	ANNUAL DEDDECTATION ACCUS	ED DEDBECIATION DO-	ED DROUGION - NET DOGGUANT
28122 A 0	PROPERTY NUMBER ACCOUNT NUM 1 5010	MBER ACCOUNT CATEGORY MAJOR MOVABLE - NEW	DEPARTMENT BUILDIN 2037020 HK	NUMBER FLOOR NUMBER 03	R ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMBE 449078	R QUANTITY DESCRIPTION ADDI 1 INSUFFLATOR		MANUFACTURER OLYMPUS	MODEL UHI-3	SERIAL	MONTH/DAY/YEA 04/13/2012	OF ACQUISITION ORIGINAL COST USEFUL LIFE () 5,500.00	S USEFUL LIFE (MONTHS)	0 0.00	ED DEPRECIATION PROJECT 5,500.00	ED PROVISION NET BOOK VALUE 0.00 0.00
28123 A 0 28124 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	03	449079 449080	1 RECORDER TOUCH SCREEN 1 CART ENDOSCOPIC PVC	9	OLYMPUS OLYMPUS	IMH-20 WM-NP2		04/13/2012 04/13/2012	12,935.00 3,705.00	5	0 0.00	12,935.00 3,705.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28124 A 0 28127 A 0	1 5010	MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	03	449080	1 RECORDER TOUCH SCREEN		OLYMPUS	IMH-20		04/13/2012	12,935.00	5	0 0.00	12,935.00	0.00 0.00
28128 A 0	1 5010	MAJOR MOVABLE - NEW	2037020 HK	03	449084	1 RECORDER TOUCH SCREEN		OLYMPUS	IMH-20		04/13/2012	12,935.00	5	0.00	12,935.00	0.00 0.00
28129 A 0 28130 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2047700 WO	03 0G	449085	1 RECORDER TOUCH SCREEN 1 PROCESSOR VIDEO WITH CAMERA		OLYMPUS MEDTRONIC	IMH-20	01021	04/13/2012 03/19/2009	12,935.00 14.124.67	5	0 0.00	12,935.00 14,124.67	0.00 0.00
28131 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047700 WO	0G	449090 449091	1 MEDTRONIC STROBOSCOPY UNIT	,	MEDTRONIC		050C73	03/19/2009	10,089.44	5	0 0.00 0 0.00	10.089.44	0.00 0.00 0.00 0.00
28132 A 0 28133 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047700 WO 2067158 HC	0G	449092 449103	1 CART ENDOSCOPIC 1 ANALYZER HEMOGLOBIN		MEDTRONIC	201 DM	1202621170	03/19/2009	2,285.21	10	0 228.53	2,170.95 1,281.43	114.26 114.26 98.57 98.57
28134 A 0	11 5010	MAJOR MOVARIE - NEW	2067277 HD	02	449103	1 X-RAY DIGITAL MORILE	(HEMOCUE GE HEALTHCARE	OPTIMA XR220	1027895WK0	04/25/2012 04/25/2012	1,380.00 127,999.20	7	0 197.15 0 18.285.60	1,281.43	9.142.80 9.142.80
28135 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067277 HD	02	449104 449105	1 X-RAY DIGITAL MOBILE		GE HEALTHCARE	OPTIMA XR220	318675W1	04/25/2012	127,999.20	7	0 18,285.60 0 18,285.60	118,856.40 118,856.40	9,142.80 9,142.80 9,142.80 9,142.80
28136 A 0 28137 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036380 HK 2067471 HK	10	449109 449115	1 MONITOR VITAL SIGNS 1 ULTRASOUND DIAGNOSTIC	F	PHILLIPS MEDICAL GF	SURESIGNS VS3 VIVID E9	US12643534 VE9002377	04/27/2012 05/01/2012	3,046.74 89,819.50	7	0 435.25 0 0.00	2,829.12 89,819.50	217.62 217.62 0.00 0.00
28138 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 HK	04	449125	1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC		STRYKER	GYNNIE	1106 035216	05/04/2012	5,388.68	7	0 700.04	5 003 77	384.91 384.91
28139 A 0	11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 HK	04	449126	1 STRETCHER HYDRAULIC 1 MONITOR PATIENT	\$	STRYKER NIHON KOHDEN	GYNNIE DROCYON DEM 51364 S	1106 035213 00334	05/04/2012	5,388.68 20.327.48	7	0 769.81 0 769.81 0 2,903.93	5,003.77 18.875.52	384.91 384.91
28140 A 0 28141 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2036370 HG 2036370 HG	0G	449129 449130	1 MONITOR PATIENT	,	NIHON KOHDEN	PROCYON BSM 5136A-S PROCYON BSM 5136A-S	00331	05/07/2012	20,327.48	7	0 2,903.93	18,875.52	1,451.96 1,451.96 1,451.96 1,451.96
28142 A 0: 28143 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 CT 2036370 CT	03	449131 449132	1 MONITOR PATIENT 1 MONITOR PATIENT		NIHON KOHDEN NIHON KOHDEN	PROCYON BSM 5136A-S PROCYON BSM 5136A-S	00316 00330	05/07/2012 05/07/2012	20,327.48 20,327.47	7	0 2,903.93 0 2,903.93	18,875.52 18,875.51	1,451.96 1,451.96 1,451.96 1,451.96
28145 A 0 28146 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK	03	449140 449141	1 STIRRUPS SURGICAL		ALLEN MEDICAL	YELLOFINS	00330	05/08/2012	5,591.31	15	0 372.75	2,422.89 2,422.89	372.76 3,168.42 372.76 3,168.42
28146 A 0	5010	MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	03	449141	1 STIRRUPS SURGICAL	4	ALLEN MEDICAL ALLEN MEDICAL	YELLOFINS YELLOFINS		05/08/2012 05/08/2012	5,591.31 5,591.32	15	0 372.75	2,422.89	372.76 3,168.42
28147 A 0: 28148 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036110 HK	09	449142 449144	1 STIRRUPS SURGICAL 1 MONITOR VITAL SIGNS	F	PHILLIPS MEDICAL	SURESIGNS VS3	US12643755	05/09/2012	3,314.03	7	0 372.75 0 473.43	2,422.90 3,077.31	372.76 3,168.42 236.72 236.72
28149 A 0: 28150 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047051 HG 2036529 HG	03	449145 449146	1 MONITOR VITAL SIGNS 1 MONITOR VITAL SIGNS		PHILLIPS MEDICAL PHILLIPS MEDICAL	SURESIGNS VS3 SURESIGNS VS3	US12643757 US12643758	05/09/2012 05/09/2012	3,314.03 3,314.03	7	0 473.43 0 473.43	3,077.31 3,077.31	236.72 236.72 236.72 236.72
28151 A 0	11 5010	MAJOR MOVABLE - NEW	2036050 HH	05	449147	1 MONITOR VITAL SIGNS 1 MONITOR VITAL SIGNS	,	PHILLIPS MEDICAL PHILLIPS MEDICAL	SURESIGNS VS3	US12643756	05/09/2012	3,314.01	7	0 473.43	3,077.30 3,854.56	236.72 236.72 236.71
28152 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2047890 MA	02	449148	1 TABLE EXAM		OWENS & MINOR	630	V1201526	05/09/2012	8,895.12 1.394.02	15	0 593.01	3,854.56	236.71 236.71 593.01 5,040.56
28153 A 0 28154 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 HK 2037001 HK	04	449149 449150	1 OXIMETER PULSE 1 OXIMETER PULSE		NELLCOR NELLCOR	N-560 N-560	N560012578 N560012577	05/10/2012 05/10/2012	1,394.02 1.394.02	10	0 139.40 0 139.40	906.10 906.10	139.41 487.92 139.41 487.92
28155 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2037001 HK	04	449151	1 OXIMETER PULSE		NELLCOR	N-560	N560012557	05/10/2012	1,394.02	10	0 139.40	906.10	139.41 487.92
28156 A 0: 28157 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 HK 2037020 HK	04 02	449152 449153	1 OXIMETER PULSE 1 STRETCHER HYDRAULIC		NELLCOR STRYKER	N-560 OR	N560012588	05/10/2012 05/15/2012	1,394.01 3,419.54	10 15	0 139.40 0 227.97	906.10 1,481.80	139.40 487.91 227.97 1,937.74
28158 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 HK	02	449154	1 STRETCHER HYDRAULIC	9	STRYKER	OR		05/11/2012	3,419,54	15	0 227.97	1.481.80	227.97 1.937.74
28159 A 0 28160 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	03	449155 449156	1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC		STRYKER STRYKER	OR OR		05/11/2012 05/11/2012	3,419.54 3,419.54	15	0 227.97 0 227.97	1,481.80 1.481.80	227.97 1,937.74 227.97 1,937.74
28161 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 HK	03	449157	1 STRETCHER HYDRAULIC	9	STRYKER	OR		05/11/2012	3,419.54	15	0 227.97	1,481.80	227.97 1,937.74
28162 A 0 28163 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	03	449158 449159	1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC	9	STRYKER STRYKER	OR OR		05/11/2012 05/11/2012	3,419.54 3,419.54	15	0 227.97 0 227.97	1,481.80 1,481.80	227.97 1,937.74 227.97 1,937.74
28164 A 0	1 5010	MAJOR MOVABLE - NEW	2037020 HK	03	449160	1 STRETCHER HYDRAULIC	9	STRYKER	OR		05/11/2012	3,419,54	15	0 227.97	1.481.80	227.97 1.937.74
28165 A 0 28166 A 0	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	03	449161 449162	1 STRETCHER HYDRAULIC 1 STRETCHER HYDRAULIC	2	STRYKER STRYKER	OR		05/11/2012 05/11/2012	3,419.54 3,419.54	15	0 227.97 0 227.97	1,481.80 1.481.80	227.97 1,937.74 227.97 1,937.74
28166 A 0: 28167 A 0:	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2058900 KB	03 01	449162 449165	1 STRETCHER HYDRAULIC 1 COMPUTER PERSONAL DESKTOP		STRYKER DELL	OR OPTIPLEX 990	JFN8MS1	05/11/2012 04/25/2012	3,419.54 1,209.00	5	0 227.97	1,481.80 1,209.00	
28168 A 0 28169 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047725 AC 2037020 HE	02	449166 449170	1 COMPUTER PERSONAL DESKTOP 1 COMPUTER PERSONAL DESKTOP	Ĭ	DELL	OPTIPLEX 990 OPTIPLEX 990	69NMNS1 89KZNS1	05/08/2012 05/14/2012	1,046.40 906.88	5	0 0.00	1,046.40 906.88	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28170 A 0	11 5010 11 5010	MAJOR MOVABLE - NEW	2067230 AC	03	449171	1 HOLTER RECORDER		GE MEDICAL	SEER SEER	89KZNS1 E8203A091	05/14/2012	906.88 1.805.25	5	0 0.00	1.805.25	0.00 0.00
28171 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067230 AC	02	449172	1 HOLTER RECORDER		GE MEDICAL	SEER	E8203A090	05/14/2012	1,805.25	5	0 0.00 0 0.00	1,805.25	0.00 0.00 0.00 0.00
28172 A 0 28173 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 EC 2047941 WH	0G 01	449173 449204	1 MICROSCOPE OPERATING 1 COMPUTER PERSONAL DESKTOP		KARL ZEISS DELL	OPTIPLEX 990	FL23PS1	05/15/2012 05/22/2012	133,388.68 904.80	5	0 0.00 0 0.00	133,388.68 904.80	0.00 0.00 0.00 0.00
28174 A 0	1 5010	MAJOR MOVABLE - NEW	2068145 HG	10	449206	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	9CQ6PS1	05/22/2012	1,046.40	5	0 0.00	1,046.40	0.00 0.00
28175 A 0: 28176 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068330 HC 2067286 HH	0G	449207 449208	1 COMPUTER PERSONAL DESKTOP 1 CPU CENTRICITY PACS WORKSTATION		DELL HEWLETT PACKARD	OPTIPLEX 990 XW6600	9CQ7PS1 2UA146121J	05/22/2012 05/22/2012	1,046.40 4,274.00	5	0 0.00	1,046.40 4,274.00	0.00 0.00 0.00 0.00
28177 A 0	1 5010	MAJOR MOVABLE - NEW	2036536 HK	08	449209	1 COMPUTER PERSONAL DESKTOP	1	DELL	OPTIPLEX 990	23J5PS1	05/22/2012	1,046.40	5	0 0.00	1,046.40	0.00 0.00
28178 A 0 28179 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036010 HJ 2036010 HJ	04	449236 449237	1 ICE MACHINE 1 ICE MACHINE		SCOTSMAN SCOTSMAN	MDT5N40 MDT5N40	11031320014102 11031220013T60	07/01/2011 07/01/2011	4,889.00 4,889.00	10	0 488.90 0 488.90	3,177.85 3,177.85	488 90 1 711 15
28180 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2068024 HK	08	449247	1 COMPUTER PERSONAL DESKTOP		DELL	OPTIPLEX 990	HTBSJQ1	07/01/2011	4,889.00 981.08	5	0 0.00	981.08	0.00 0.00
28181 A 0 28182 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058190 HH 2047760 WH	11	449248 449252	1 COMPUTER PERSONAL DESKTOP 1 MONITOR VITAL SIGNS		DELL PHILLIPS	OPTIPLEX 990 SURESIGNS S3	BWG6KQ1 US12634112	07/01/2011 07/01/2011	981.08 2.633.38	5	0 0.00 0 376.19	981.08 2.445.28	0.00 0.00
28182 A U	11 5010 11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760 WH 2047760 WH	02	449252 449253	1 MONITOR VITAL SIGNS 1 MONITOR VITAL SIGNS		PHILLIPS	SURESIGNS S3 SURESIGNS S3	US12634112 US12634113	07/01/2011	2,633.38 2,633.38	7	0 376.19	2,445.28 2,445.28	188.10 188.10 188.10 188.10
28184 A 0:	11 5010	MAJOR MOVABLE - NEW	2067265 HN	01	449254	1 SWITCH MODULE PLUG IN		CISCO	WS-X4648 RJ45	FOX07041LTW	08/31/2011	3,187.10	5	0 0.00	3,187.10	0.00 0.00
28185 A 0 28186 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 HK 2036370 HK	05 05	449260 449261	1 COMPUTER PERSONAL LAPTOP 1 MONITOR PC	,	APPLE APPLE	MACBOOK PRO THUNDERBOLT		03/31/2012 03/31/2012	2,499.00 949.00	3 5	0 0.00	2,499.00 949.00	0.00 0.00 0.00 0.00 0.00 0.00
28187 A 0	1 5010	MAJOR MOVABLE - NEW	2067230 HG	01	449262	1 CATH LAB PATIENT INFORMATION SYSTEM	F	PHILLIPS	IPC XPER		02/28/2012	237,644.40	5	0 0.00	237,644.40	0.00 0.00
28188 A 0 28189 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 AH 2018750 HK	0G	416004 100114A	1 PC SYSTEM 1 SHELVING SYSTEM		GATEWAY 2000	4DX2-66	3239209	10/01/1995 01/24/2007	1,700.00 21,203.42	5	0 0.00 0 1,060.17	1,700.00 12,191.96	0.00 0.00 1,060.17 9,011.46
28190 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2018750 HL	0G	100115A	1 SHELVING SYSTEM					01/24/2007	26,476.44	20	0 1,323.82	15,223.94	1.323.82 11.252.50
28193 A 0: 28195 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	03	449689 449686	1 OLYMPUS PROCEDURE CART 1 OLYMPUS OEP-4 PRINTER		OLYMPUS OLYMPUS	WM-NP1 OEP-4	21005459 A904712	05/26/2010 05/26/2010	2,847.00 6.513.00	10	0 284.70 0 0.00	2,419.95 6.513.00	284.70 427.05 0.00 0.00
28197 A 0	1 5010	MAJOR MOVABLE - NEW	2037020 HK	03	449690	1 OLYMPUS UES40 GENERATOR	Ċ	OLYMPUS	UES-40	7036338	05/26/2010	13,640.43	7	0 0.00	13,640.43	0.00 0.00 0.00 0.00 0.00 0.00
28198 A 0: 28199 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	03	449691 101278	1 OLYMPUS CYBERWAND USL SYSTEM 1 OLYMPUS CYSTO-NEPHRO VSCOPE		OLYMPUS OLYMPUS	CW-USLS CYF-V2	GA03100100502 2042708	05/26/2010 05/26/2010	32,000.00 14,036.10	7	0 0.00 0 0.00	32,000.00 14,036.10	0.00 0.00
28201 A 0 28202 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK	02	101278 101280 101281	1 OLYMPUS TELESCOPE 12 DE 4MM 1 OLYMPUS TELESCOPE 30DE 4MM	Č	OLYMPUS OLYMPUS	A22001A	580137	05/26/2010	4,676.10	3	0 0.00 0 0.00	4,676.10 4,676.10	0.00 0.00 0.00 0.00
28202 A 0	5010	MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	02	101281	1 OLYMPUS TELESCOPE 30DE 4MM		OLYMPUS	A22002A	580024	05/26/2010 05/26/2010	4,676.10 17.940.00	3	0 0.00	4,676.10	0.00 0.00
28203 A 0: 28204 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK	02	101282 101283	1 OLYMPUS URETERO-RENO SCOPE 1 OLYMPUS URETERO-RENO SCOPE	(OLYMPUS OLYMPUS	URF-V URF-V	2040995 2040999	05/26/2010	17,940.00	3	0 0.00 0 0.00	17,940.00 17,940.00	0.00 0.00 0.00 0.00
28205 A 0 28206 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	02	101284 101285	1 OLYMPUS FOROBLIQUE TELE 30DEG 1 OLYMPUS FOROBLIQUE TELE 30DEG	9	OLYMPUS OLYMPUS	M3-30A M3-30A		05/26/2010 05/26/2010	3,400.00 3,400.00	3	0 0.00 0 0.00	3,400.00 3,400.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28207 A 0	5010 1 5010	MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	02 02	101286	1 OLYMPUS FOROBILQUE TELE 30DEG 1 OLYMPUS LATERAL TELE 30 DEG 1 OLYMPUS LATERAL TELE 30 DEG		OLYMPUS	M3-70A		05/26/2010 05/26/2010	3,400.00 3,751.80	3	0 0.00	3,400.00 3,751.80 3,751.80	0.00 0.00
28208 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 HK	02	101287	1 OLYMPUS LATERAL TELE 30 DEG	(OLYMPUS	M3-70A M3-70A		05/26/2010 05/26/2010	3,751.80 3,400.00	3	0 0.00	3,751.80	0.00 0.00 0.00 0.00
28209 A 0: 28212 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2037020 HK	02 02	101288 101291	1 OLYMPUS OPERATIVE TELE 12 DEG 1 OLYMPUS FOROBLIQUE TELE 30 DEG		OLYMPUS OLYMPUS	M3-12A M3-30A		05/26/2010	3,400.00	3	0 0.00 0 0.00	3,400.00 3,400.00	0.00 0.00 0.00 0.00
28213 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 HK	02	101292	1 OLYMPUS NEPHROSCOPE 1 OLYMPUS URETEROSCOPE		OLYMPUS OLYMPUS	IPN-2505 MR-6A	206436	05/26/2010	13,000.00	3	0 0.00 0 0.00	13,000.00 6,400.00	0.00 0.00 0.00 0.00
28214 A 0 28215 A 0	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2036010 HG	02 04	101293 450652	OLYMPUS URETEROSCOPE MEDICHOICE POWER EXAM TABLE PHILLIPS VS3 SURE SIGN MONITOR		OLYMPUS OWENS AND MINOR PHILLIPS MEDICAL	MR-6A 9050	206436 114036-0001	05/26/2010 05/08/2013	6,400.00 3,400.00	3 15	0 0.00 0 226.67	6,400.00 1,246.68 2,877.31	0.00 0.00 226.67 2,153.32
28216 A 0:	5010	MAJOR MOVABLE - NEW	2036050 HG	06	450652 450639	1 PHILLIPS VS3 SURE SIGN MONITOR	F	PHILLIPS MEDICAL	VS3	US23149510	05/06/2013	3,662.03	7	0 523.14	2,877.31	226.67 2,153.32 523.15 784.72
28217 A 0 28218 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036110 HK 2036110 HK	09 09	450645 450646	1 PHILLIPS VS3 SURE SIGN MONITOR 1 PHILLIPS VS3 SURE SIGN MONITOR	F	PHILLIPS MEDICAL PHILLIPS MEDICAL	VS3 VS3	US23149511 US23149508	05/06/2013 05/06/2013	3,662.02 3,662.02	7	0 523.14 0 523.14	2,877.30 2,877.30	523.15 784.72 523.15 784.72
28222 A 0 28224 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 HB	03	449675 450418	1 OLYMPUS OFF FLUSHING PUMP 1 HP LASERIET ENTERPRISE MGOO		OLYMPUS HEWLETT PACKARD	OFP M600	Z1 007347	08/11/2010	1,312.50	10	0 131.25 0 138.86	984.38 1,388.62	131.25 328.12 0.00 0.00 0.00 0.00 0.00 0.00
28224 A 0 28225 A 0	n 5010 n 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036340 HJ 2036360 HJ	03 05	450418 450392	1 HP LASERJET ENTERPRISE M600 1 HONEYWELL 1902 SCANNER MC 9210		HEWLETT PACKARD HONEYWELL	M600 1902	CNCCDB80Z2 12333B1EBO	02/14/2013 01/31/2013	1,388.62 775.19	5 5	0 138.86 0 77.52	1,388.62 775.19	0.00 0.00 0.00 0.00
28227 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2036370 HK	05	450284	1 HONEYWELL 1902 SCANNER MC 9210 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	F57LPW1	01/03/2013	809.66	5	0 77.52 0 80.97	809.66	0.00 0.00
28231 A 0 28233 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HB 2036370 HK	03	449679 450657	1 OLYMPUS OFP FLUSHING PUMP 1 EVACU B EVACUATION CHAIR		OLYMPUS DOUG GERVAIS	OFP EVACU B	Z1 007287	08/11/2010 05/13/2013	1,312.50 2,414.84	10	0 131.25 0 160.99	984.38 885.44	131.25 328.12 160.99 1,529.40
28234 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2036370 HK	05	450638	1 PHILLIPS VS3 SURE SIGN MONITOR	F	PHILLIPS MEDICAL	VS3	US23149509	05/06/2013	3,662.03	7	0 523.14	2,877.31	523.15 784.72
28235 A 0: 28236 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HB 2037020 HB	03	449681 449682	1 OLYMPUS PROCEDURE CART 1 OLYMPUS PROCEDURE CART		OLYMPUS OLYMPUS	WM-DP1 WM-DP1		08/11/2010 08/11/2010	4,496.25 4,496.25	10	0 449.63 0 449.63	3,372.19 3,372.19	
28237 A 0	1 5010	MAJOR MOVABLE - NEW	2037020 HB	03	449683	1 OLYMPUS PROCEDURE CART		OLYMPUS	WM-DP1		08/11/2010	4.496.25	10	0 449.63	3.372.19	449.62 1.124.06
28240 A 0 28241 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HB 2037020 HB	03	449664 449665	1 OLYMPUS CV-180 VIDEO SYSTEM 1 OLYMPUS CV-180 VIDEO SYSTEM		OLYMPUS OLYMPUS	CV-180 CV-180	7005951 7006549	08/11/2010 08/11/2010	17,625.00 17,625.00	5	0 0.00	17,625.00 17.625.00	0.00 0.00
28241 A 0 28243 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HB 2037020 HB	03	449665 449667	1 OLYMPUS CV-180 VIDEO SYSTEM 1 OLYMPUS CLV-180 LIGHT SOURCE		OLYMPUS OLYMPUS	CV-180 CLV-180	7006549 7014947	08/11/2010 08/11/2010	17,625.00 10,050.00	5	0 0.00 0 0.00	17,625.00 10,050.00	0.00 0.00 0.00 0.00
28244 A 0:	1 5010	MAJOR MOVABLE - NEW	2037020 HB	03	449668	1 OLYMPUS CLV-180 LIGHT SOURCE		OLYMPUS	CLV-180	7014942	08/11/2010	10,050.00	5	0 0.00	10.050.00	0.00 0.00
28247 A 0. 28248 A 0.	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036390 HJ 2036390 HH	01 09	450283 450420	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	1	DELL DELL	OPTIPLEX 3010 OPTIPLEX 3010	F4YKPW1 3KWHRW1	01/03/2013 02/18/2013	818.88 660.25	5	0 81.89 0 66.02	818.88 660.25	0.00 0.00 0.00 0.00
28249 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2036390 HJ	01	450421	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	3KWGRW1	02/18/2013	660.25	5	0 66.02	660.25	0.00 0.00
28251 A 0 28253 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036526 HG 2036528 HH	06 06	450449 450585	1 DELL OPTIPLEX 3010 1 MVE NITROGEN VAPOR FREEZER	[DELL MVE	OPTIPLEX 3010 1536P	7S2SRW1 CAB2112500497	02/22/2013 04/09/2013	809.66 18,932.11	5 10	0 80.97 0 1,893.21	809.66 10,412.66	1 903 31 9 510 45
28256 A 0:	01 5010 01 5010	MAJOR MOVABLE - NEW	2036529 HG	07	450637	1 PHILLIPS VS3 SURE SIGN MONITOR		PHILLIPS MEDICAL	VS3	US23149520	05/06/2013	3,662.03	7	0 523.14	2.877.31	523.15 784.72
28257 A 0 28258 A 0	11 5010 11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HB 2037020 HB	03	101262 101263	1 OLYMPUS GIF-2T160 GASTROSCOPE 1 OLYMPUS GIF-H180 GASTROSCOPE		OLYMPUS OLYMPUS	GIF-2T160 GIF-H180	2002175 2003746	08/11/2010 08/11/2010	21,908.25 26.152.50	3	0 0.00	21,908.25 26.152.50	0.00 0.00
28259 A 0	1 5010	MAJOR MOVABLE - NEW	2037020 HB	03	101264	1 OLYMPUS GIF-H180 GASTROSCOPE	· ·	OLYMPUS	GIF-H180	2003793	08/11/2010	26,152.50	3	0 0.00	26,152.50	0.00 0.00
28260 A 0 28261 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HB 2037020 HB	03	101265	1 OLYMPUS GIF-H180 GASTROSCOPE 1 OLYMPUS GIF-H180 GASTROSCOPE		OLYMPUS OLYMPUS	GIF-H180	2003809 2003800	08/11/2010 08/11/2010	26,152.50 26,152.50	3	0 0.00 0 0.00	26.152.50	0.00 0.00 0.00 0.00
28262 A 0	1 5010	MAJOR MOVABLE - NEW	2036539 HK	03 09	101266 450502	1 DELL OPTIPLEX 3010		DELL	GIF-H180 OPTIPLEX 3010	HJD2SW1	03/12/2013	660.25	5 5	0 66.02	26,152.50 660.25	0.00 0.00
28263 A 0 28264 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HB 2037020 HB	03	101267 101268	1 OLYMPUS GIF-H180 GASTROSCOPE 1 OLYMPUS GIF-H180 GASTROSCOPE		OLYMPUS OLYMPUS	GIF-H180 GIF-H180	2003825 2003801	08/11/2010 08/11/2010	26,152.50 26.152.50	3	0 0.00	26,152.50 26.152.50	\$23.15 784.72 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
2020* A U	2010	MAJON WOVABLE - NEW	203/020 MB	US	101200	1 OCIMICOS GIENTAGO GASTIKUSCUPE	C	OLIMPU3	GIL-LITON	2003001	00/11/2010	20,152.50	•	0.00	20,152.50	0.00 0.00

28265 A 0	PROPERTY NUMBER	5010	MAJOR MOVABLE - NEW	2037020	HB HB	03	101269 ASSET TAG NUMBER QUANT	1 OLYMPUS PCF-H180AL COLONOSCOPE	ADDITIONAL DESCRIPTION	OLYMPUS OLYMPUS	PCF-H180AL	2005774	08/11/2010	30,600.00	ARS) USEFUL LIFE (MONTHS)	0.00	30,600.00 PROJECT	0.00	0.00
28266 A 0	11	5010	MAJOR MOVABLE - NEW	2037020	нв	03	101270	1 OLYMPUS PCF-H180AL COLONOSCOPE		OLYMPUS	PCF-H180AL	2005770	08/11/2010	30,600.00	3	0.00 0 0.00	30,600.00	0.00	0.00
28267 A 0 28268 A 0	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HB	03	101271	1 OLYMPUS PCF-H180AL COLONOSCOPE		OLYMPUS	PCF-H180AL	2005777	08/11/2010	30,600.00	3	0.00	30,600.00	0.00	0.00
28268 A 0 28269 A 0)1)1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HE HB	03	450332 101272	1 DELL OPTIPLEX 3010 1 OLYMPUS PCF-H180AL COLONOSCOPE		OLYMPUS	OPTIPLEX 3010 PCF-H180AL	F21PPW1 2005773	01/14/2013 08/11/2010	660.25 30,600.00	3	0 66.02 0 0.00	660.25 30,600.00	0.00	0.00
28270 A 0)1	5010	MAJOR MOVABLE - NEW	2037020	HB	03	101273	1 OLYMPUS PCF-H180AL COLONOSCOPE		OLYMPUS	PCF-H180AL	2001773	08/11/2010	30,600.00	3	0 0.00	30,600.00	0.00	0.00
28271 A 0	11	5010	MAJOR MOVABLE - NEW	2037020	HB	03	101274	1 OLYMPUS PCF-H180AL COLONOSCOPE		OLYMPUS	PCF-H180AL	2005785	08/11/2010	30,600,00	3	0.00	30,600.00	0.00	0.00
28272 A 0 28273 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HB	03	101275 101276	1 OLYMPUS CF-H180AL COLONOSCOPE 1 OLYMPUS CF-H180AL COLONOSCOPE		OLYMPUS OLYMPUS	CF-H180AL CF-H180AL	2001730 2001733	08/11/2010 08/11/2010	30,000.00 30,000.00	3	0.00	30,000.00 30.000.00	0.00	0.00
28274 A 0	11	5010	MAJOR MOVABLE - NEW	2037020	HB	03	101270	1 OLYMPUS CF-H180AL COLONOSCOPE		OLYMPUS	CF-H180AL	2001733	08/11/2010	30,000.00	3	0.00 0 0.00	30,000.00	0.00	0.00
28285 A 0	11	5010 5010	MAJOR MOVABLE - NEW	2036127	99	01	449789	1 EHR APPLE IPAD 2		APPLE	IPAD 2	DOTG6MJZDFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00
28286 A 0 28287 A 0	11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036536	99	01	450210 450196	1 EHR APPLE IPAD 2 1 EHR APPLE IPAD 2		APPLE	IPAD 2	DLXG6Y6FDFHW DOTG6MOMDFHW	11/06/2011	538.00 538.00	3	0.00	538.00	0.00	0.00
28287 A 0 28288 A 0	11	5010 5010	MAJOR MOVABLE - NEW	2036539 2037020	99	01	450196 450194	1 EHR APPLE IPAD 2 1 EHR APPLE IPAD 2		APPLE APPLE	IPAD 2	DQTG6MQMDFHW DQTG6N76DFHW	11/06/2011	538.00 538.00	3	0.00 0 0.00	538.00 538.00	0.00	0.00
28289 A 0	11	5010 5010	MAJOR MOVARI F - NEW	2037020	99	01	450195	1 FHR APPLE IPAD 2		APPLF	IPAD 2	DQTG6MPZDFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00
28290 A 0	11	5010	MAJOR MOVABLE - NEW	2037020 2047072	99	01	450197	1 EHR APPLE IPAD 2		APPLE	IPAD 2	DQTG6MPPDFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00
28291 A 0 28292 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047072	99	01	450198 450199	1 EHR APPLE IPAD 2 1 EHR APPLE IPAD 2		APPLE APPLE	IPAD 2 IPAD 2	DQTG6MUDDFHW DQTG6MM1DFHW	11/06/2011 11/06/2011	538.00 538.00	3	0.00 0 0.00	538.00 538.00	0.00	0.00
28293 A 0	11	5010	MAJOR MOVARI F - NEW	2047072	99	01	450200	1 EHR APPLE IPAD 2		APPLE	IPAD 2	DQTG6MJ4DFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00
28294 A 0	11	5010 5010	MAJOR MOVABLE - NEW	2047072 2037020	HK	02	450309	1 EHR APPLE IPAD 2 1 MEDTRONIC NIM SYSTEM CART		MEDTRONIC	RESPONSE 3.0	INR3-1730	01/08/2013	2,062.08	10	0 206.21	1,134.15	0.00 206.21	0.00 927.93
28295 A 0	11	5010 5010	MAJOR MOVABLE - NEW	2037020	HK	03	450405 450432	1 SHAFFR COOL VEST SYSTEM		MEDTRONIC	CTHSE-C-100		02/05/2013	2,276.56	10	0 227.65 0 206.41	1,252.11 1,135.21	227.66 206.40	1,024.45 928.82
28296 A 0 28297 A 0	11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HK	03	450432 450555	1 MEDTRONIC NIM SYSTEM CART		STRYKER	FLYTE		02/19/2013	2,064.03 2.550.39	10	0 206.41	1,135.21	206.40	1 147 67
28298 A 0	11	5010 5010	MAJOR MOVABLE - NEW	2037020 2047072	99	01	450201	1 STRYKER FLYTE LIGHTED HELMET 1 EHR APPLE IPAD 2		APPLE	IPAD 2	DQTG6NK3DFHW	11/06/2011	538.00	3	0 255.04 0 0.00	1,402.72 538.00	255.04 0.00 0.00 112.05	1,147.67 0.00 0.00
28300 A 0	1	5010 5010	MAJOR MOVABLE - NEW	2047100	99	01	450217	1 EHR APPLE IPAD 2		APPLE	IPAD 2	DQTG6NBDDFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00
28301 A 0 28302 A 0	11	5010	MAJOR MOVABLE - NEW	2037020	HK	03	450396 450218	1 STRYKER SURGISTOOL		STRYKER	IPAD 2	DQTG6MMBDFHW	01/31/2013 11/06/2011	1,680.65 538.00	15	0 112.04	616.22	112.05	1,064.43
28302 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2047100	99	01	450218 450219	1 EHR APPLE IPAD 2 1 EHR APPLE IPAD 2		APPLE APPLE	IPAD 2	DQTG6MK4DFHW	11/06/2011	538.00	3	0.00 0 0.00	538.00 538.00	0.00	0.00
28304 A 0	11	5010	MAJOR MOVABLE - NEW	2047100	99	01	450226	1 EHR APPLE IPAD 2		APPLE	IPAD 2	DQTG6MQHDFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00
28306 A 0	1	5010 5010	MAJOR MOVABLE - NEW	2058190	99	01	450179	1 EHR APPLE IPAD 2		APPLE	IPAD 2	DQTG328RDFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00
28307 A 0 28308 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058190 2058190	99	01	450180 450181	1 EHR APPLE IPAD 2 1 EHR APPLE IPAD 2		APPLE APPLE	IPAD 2 IPAD 2	DQTG6NH2DFHW DQTG6N7NDFHW	11/06/2011 11/06/2011	538.00 538.00	3	0.00	538.00 538.00	0.00	0.00
28309 A 0	11	5010	MAJOR MOVABLE - NEW	2058190	99	01	450186	1 EHR APPLE IPAD 2 1 EHR APPLE IPAD 2		APPLE	IPAD 2	DQTG6NG5DFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00
28310 A 0	11	5010 5010	MAJOR MOVABLE - NEW	2058190	99	01	450191	1 EHR APPLE IPAD 2		APPLE	IPAD 2	DQTG6MS5DFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
28311 A 0	11	5010	MAJOR MOVABLE - NEW	2067230	99	01	450211	1 EHR APPLE IPAD 2		APPLE	IPAD 2	DQTG6N93DFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00
28312 A 0 28313 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067275 2067277	99	01	450207 450203	1 EHR APPLE IPAD 2 1 EHR APPLE IPAD 2		APPLE APPLE	IPAD 2 IPAD 2	DQTG6MJLDFHW DQTG6MKHDFHW	11/06/2011 11/06/2011	538.00 538.00	3	0.00	538.00 538.00	0.00	0.00 0.00 0.00 0.00
28314 A 0	11	5010	MAJOR MOVABLE - NEW	2067277	99	01	450209	1 EHR APPLE IPAD 2		APPLE	IPAD 2	DLXG5H63DFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00
28315 A 0	11	5010 5010	MAJOR MOVABLE - NEW	2067286	99	01	450204	1 EHR APPLE IPAD 2		APPLE	IPAD 2	DQTG6MN2DFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00
28316 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 2067340	99	01	450224 450225	1 EHR APPLE IPAD 2 1 EHR APPLE IPAD 2		APPLE APPLE	IPAD 2 IPAD 2	DQTG6MVPDFHW DQTG6MJ6DFHW	11/06/2011 11/06/2011	538.00 538.00	3	0.00 0 0.00	538.00 538.00	0.00	0.00 0.00 0.00 0.00
28317 A 0 28318 A 0	1	5010	MAJOR MOVARI F - NEW	2067340	99	01	450225 450215	1 FHR APPLE IPAD 2		APPLF	IPAD 2 IPAD 2	DQTG6MJ6DFHW DQTG6NDEDFHW	11/06/2011	538.00 538.00	3	0.00	538.00	0.00	0.00
28319 A 0	01	5010 5010	MAJOR MOVABLE - NEW	2067390 2067440	99	01	450154	1 EHR APPLE IPAD 2		APPLE	IPAD 2	DQTG6MNJDFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00
28320 A 0	11	5010 5010	MAJOR MOVARI F - NEW	2068021	99	01	450185	1 FHR APPLE IPAD 2		APPLF	IPAD 2	DQTG6N7LDFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00
28321 A 0	11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068022	99	01	450192 450367	1 EHR APPLE IPAD 2 1 STERIS SPLIT LEG POSITIONER		APPLE STERIS	IPAD 2 BF351	DQTG6MNBDFHW	11/06/2011	538.00 5.338.16	3	0.00	538.00	0.00	0.00
28322 A U)1)1	5010 5010	MAJOR MOVABLE - NEW	2037020 2037020	HK HK	03	450367 450470	1 STERIS SPEIT LEG POSITIONER 1 STRYKER UNIVERSAL CHARGER		STRYKER	7110-120-000		02/27/2013	5,338.16 6,884.54	5	0 533.82 0 688.45	5,338.16 6,884.54	0.00	0.00
28324 A 0	11	5010 5010	MAJOR MOVABLE - NEW	2037020	HK	03	450471	1 STRYKER LINIVERSAL CHARGER		STRYKER	7110-120-000		02/27/2013	6.884.54	5	0 688.45	6,884.54	0.00	0.00
28325 A 0	11	5010	MAJOR MOVABLE - NEW	2037020	HK	03	450472	1 STRYKER FLYTE CHARGER		STRYKER	0408-655-000	1302600533	02/27/2013	3,130.83	5	0 313.08	6,884.54 3,130.83	0.00	0.00
28326 A 0 28327 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK	03	450590 450595	1 CARL ZEISS OPMI PENTERO 900 1 OMNIGUIDE FELS COZ LASER SYSTE		DARL ZEISS OMNIGUIDE	PENTERO 900 FELS-25A-U-3	120140	04/15/2013 04/18/2013	235,010.84 30.566.41	5	0 23,501.08 0 3.056.64	235,010.84 30.566.41	0.00	0.00 0.00 0.00 0.00 0.00 0.00
28327 A 0 28328 A 0)1)1	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	99	03	450595 450193	1 OMNIGUIDE FELS CO2 LASER SYSTE 1 EHR APPLE IPAD 2		APPLE APPLE	IPAD 2	DQTG6MJ6DFHW	11/06/2011	30,566.41 538.00	3	0 3,056.64 0 0.00	30,566.41 538.00	0.00	0.00
28329 A 0)1	5010	MAJOR MOVABLE - NEW	2068027	99	01	450190	1 EHR APPLE IPAD 2		APPLE	IPAD 2	DOTG6MKTDFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00
28330 A 0	11	5010 5010	MAJOR MOVABLE - NEW	2068030	HC	0G	450182	1 EHR APPLE IPAD 2		APPLE	IPAD 2	DQTG6N7UDFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00
28331 A 0 28334 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068030 2037020	99	01	450183 450431	1 EHR APPLE IPAD 2 1 MEDTRONIC NIM RESPONSE MONITOR		APPLE MEDTRONIC	IPAD 2 RESPONSE 3.0	DQTG6N92DFHW	11/06/2011 02/19/2013	538.00 25,476.07	3	0 0.00 0 3,184.51	538.00 17,514.80	0.00 3,184.51	0.00 7,961.27
28334 A U	11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HC	03 0G	450184	1 EHR APPLE IPAD 2		APPLE	IPAD 2	DOTG6NEHDFHW	11/06/2011	25,476.07 538.00	3	0 3,184.51	17,514.80 538.00	3,184.51	7,961.27
28336 A 0	11	5010 5010	MAJOR MOVABLE - NEW	2068100	99	01	449771	1 EHR APPLE IPAD 2		APPLE	IPAD 2	DQTG6MPNDFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00
28337 A 0	11	5010	MAJOR MOVABLE - NEW	2068100	99	01	449772	1 EHR APPLE IPAD 2		APPLE	IPAD 2	DQTG6N7PDFHW	11/06/2011	538.00	3	0.00	538.00	0.00	0.00 0.00 0.00
28338 A 0 28339 A 0	11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068290 2068290	99	01	450208 450223	1 EHR APPLE IPAD 2 1 EHR APPLE IPAD 2		APPLE APPLE	IPAD 2 IPAD 2	DQTG6N8WDFHW DQTG6MBXDFHW	11/06/2011 11/06/2011	538.00 538.00	3	0.00	538.00 538.00	0.00	0.00
28341 A 0	11	5010 5010	MAJOR MOVABLE - NEW	2067275	HG	01	450671	1 NIHON KOHDEN CAP-STAT MONITOR		NIHON KOHDEN	OLG-2800A	00153	05/15/2012	1,003.88	8	0 125.48	815.65	125.49	188.23
28342 A 0	11	5010 5010	MAJOR MOVABLE - NEW	2018710	HA	01	449361	1 DELL OPTIPLEX 990		DELL	OPTIPLEX 990	FNPH4V1	07/01/2012	902.33	5	0 90.23 0 90.23	902.33	0.00	0.00 0.00 0.00 0.00
28343 A 0	11	5010	MAJOR MOVABLE - NEW	2018710	HA	01	449362	1 DELL OPTIPLEX 990		DELL	OPTIPLEX 990	FNPG4V1	07/01/2012	902.33	5	0 90.23	902.33	0.00	0.00
28345 A 0 28346 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HH	01	449463 449464	1 PHYSIO CONTROL LIFEPAK 20 1 PHYSIO CONTROL LIFEPAK 20		PHYSIO CONTROL PHYSIO CONTROL	LIFEPAK 20E LIFEPAK 20E	40478424 40478499	07/01/2012 07/01/2012	9,396.65 9,396.65	5	0 939.66 0 939.66	9,396.65 9,396.65	0.00	0.00
28347 A 0	11	5010	MAJOR MOVABLE - NEW	2018750	MA	03	449465	1 PHYSIO CONTROL LIFEPAK 20		PHYSIO CONTROL	LIFEPAK 20E	40478580	07/01/2012	9.396.65	5	0 939.66	9.396.65	0.00	0.00
28348 A 0	11	5010 5010	MAJOR MOVABLE - NEW	2018750	HF	01	449466	1 PHYSIO CONTROL LIFEPAK 20		PHYSIO CONTROL	LIFEPAK 20E	40478283	07/01/2012	9,396.65	5	0 939.66	9,396.65 9,396.65	0.00	0.00
28349 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HK	01	449467	1 PHYSIO CONTROL LIFEPAK 20		PHYSIO CONTROL	LIFEPAK 20E	40478613	07/01/2012	9,396.65	5	0 939.66 0 939.66	9,396.65 9,396.65	0.00	0.00
28350 A 0	11	5010	MAJOR MOVABLE - NEW	2018750	MA	02	449468 449469	1 PHYSIO CONTROL LIFEPAK 20 1 PHYSIO CONTROL LIFEPAK 20		PHYSIO CONTROL PHYSIO CONTROL	LIFEPAK 20E LIFEPAK 20E	40478740 40477992	07/01/2012 07/01/2012	9,396.65 9,396.65	5	0 939.66	9,396.65	0.00	0.00
28352 A 0	11	5010	MAJOR MOVABLE - NEW	2018750	HG	0G	449470	1 PHYSIO CONTROL LIFEPAK 20		PHYSIO CONTROL	LIFEPAK 20E	40478638	07/01/2012	9,396.65	5	0 939.66	9,396.65	0.00	0.00
28353 A 0	11	5010 5010	MAJOR MOVABLE - NEW	2018750	EC	0G	449471	1 PHYSIO CONTROL LIFEPAK 20		PHYSIO CONTROL	LIFEPAK 20E	40478006	07/01/2012	9,396.65	5	0 939.66	9,396.65	0.00	0.00 0.00 0.00 0.00
28354 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2036127	AC HG	01	449472 449522	1 PHYSIO CONTROL LIFEPAK 20 1 GE COROMETRIC FETAL MONITOR		PHYSIO CONTROL	LIFEPAK 20E	40478353 SDJ12235075PA	07/01/2012 07/01/2012	9,396.65 14.492.12	5	0 939.66 0 2,070.30	9,396.65 11,386.66	0.00 2,070.31	0.00
28355 A U	11	5010	MAJOR MOVABLE - NEW	2036127	HK	04	449523	1 GE COROMETRIC FETAL MONITOR		GE		SDJ12235075PA SDJ12214720PA	07/01/2012	14,492.12	7	0 2,070.30	11,386.66	2,070.31	3,105.46 3,105.46
28357 A 0	1	5010 5010	MAJOR MOVABLE - NEW	2036380	HK	10	449334	1 DURFOLD SLEEPER SOFA		DURFOLD	DL-27-CU	A64013	07/01/2012	1,124.70	12	0 93.73	515.49	93.72 93.72	609.21
28358 A 0 28359 A 0	11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036380 2036380	HK	10	449335 449336	1 DURFOLD SLEEPER SOFA 1 DURFOLD SLEEPER SOFA		DURFOLD DURFOLD	DL-27-CU DL-27-CU	A64015 A64014	07/01/2012 07/01/2012	1,124.70 1,124.70	12	0 93.73	515.49 515.49	93.72	609.21
28359 A 0 28360 A 0	1	5010 5010	MAJOR MOVABLE - NEW	2036380	HK	10	449337	1 DURFOLD SLEEPER SOFA		DURFOLD	DL-27-CU	A64017	07/01/2012	1.124.70	12	0 93.73 0 93.73	515.49	93.72 93.72	609.21
28361 A 0	01	5010 5010	MAJOR MOVABLE - NEW	2036380	HK	10	449338	1 DURFOLD SLEEPER SOFA		DURFOLD	DL-27-CU	A64019	07/01/2012	1,124.70	12	0 93.73	515.49	93.72	609.21 609.21 609.21 609.21 609.21 609.21
28362 A 0	01	5010	MAJOR MOVABLE - NEW	2036380	HK	10	449339	1 DURFOLD SLEEPER SOFA		DURFOLD	DL-27-CU	A64018	07/01/2012	1.124.70	12	0 93.73	515.49	02.72	609.21
28363 A 0 28364 A 0	11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036380 2036380	HK	10	449340 449283	1 DURFOLD SLEEPER SOFA 1 STRYKER STRETCHER CHAIR		DURFOLD STRYKER	DL-27-CU 5050	A64016 1205035998	07/01/2012 07/01/2012	1,124.70 4,761.16	12	0 93.73 0 317.41	515.49 1.745.76	93.72 317.41	609.21 3,015.40
28365 A 0	11	5010 5010	MAJOR MOVABLE - NEW	2036380	HG	02	449283 449284	1 STRYKER STRETCHER CHAIR 1 STRYKER STRETCHER CHAIR		STRYKER	5050 5050	1205035998	07/01/2012	4,761.16 4,761.16	15	0 317.41 0 317.41	1,745.76	317.41 317.41	3,015.40
28366 A 0	11	5010	MAJOR MOVABLE - NEW	2036528	HK	06	449332	1 DURFOLD SLEEPER CHAIR		DURFOLD	JH-660-27	A63999	07/01/2012	1.130.70	12	0 94.23	518.24	94.22	612.46 612.46
28367 A 0	11	5010	MAJOR MOVABLE - NEW	2036528	HK	06	449333	1 DURFOLD SLEEPER CHAIR		DURFOLD	JH-660-27	A63994	07/01/2012	1,130.70	12	94.23	518.24	94.22	612.46
28369 A 0 28370 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2047100	HK HD	04	449510 449264	1 HERCULES OR TABLE 1 THERMOSUIT COOLING DEVICE		SKYTRON LIFE RECOVERY SYSTEM	HERCULES THERMOSUIT	670111D1128 NO112PD	07/01/2012 07/01/2012	37,134.25 30,161.00	15 7	0 2,475.62 0 4,308.72	13,615.91 23,697.93	4 308 71	23,518.34 6.463.07
28370 A 0	11	5010	MAJOR MOVABLE - NEW	2047100	HH	07	449265	1 THERMOSUIT COOLING DEVICE		LIFE RECOVERY SYSTEM	THERMOSUIT	NO112PD NO114EL	07/01/2012	30.161.00	7	0 4.308.72	23.697.93	4,308.71	6,463.07
28373 A 0	11	5010 5010	MAJOR MOVABLE - NEW	2037020	HK	03	101303	1 MEDTRONIC LEGEND 7.5CM PROBE		MEDTRONIC	LEGEND		01/28/2013	2,022.00	3	0.00	2,022.00	4,308.71 0.00	6,463.07 0.00 0.00
28374 A 0	11	5010	MAJOR MOVABLE - NEW	2037020	HK	03	101304	1 STRYKER SYSTEM 7 DRILL W/ACC		STRYKER	7205-000-000	1302818543	03/07/2013	19,892.73	3	0.00	19,892.73	0.00	0.00
28375 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HK	03	101305	1 STRYKER SYSTEM 7 DRILL W/ACC 1 STRYKER SYSTEM 7 DRILL W/ACC		STRYKER STRYKER	7205-000-000 7205-000-000	1302818583	02/27/2013	19,892.73 19,892.72	3	0.00 0 0.00	19,892.73 19,892.72	0.00	0.00
28377 A 0	11	5010	MAJOR MOVABLE - NEW	2037020	HK	03	101307	1 STRYKER SYSTEM 7 RECIP SAW		STRYKER	7206-000-000	1303802293	02/27/2013	7,155.26	3	0.00	7,155.26	0.00 0.00 0.00	0.00
28378 A 0	11	5010 5010 5010 5010	MAJOR MOVABLE - NEW	2037020	нк	03	101308	1 STRYKER SYSTEM 7 RECIP SAW		STRYKER	7206-000-000	1303802283	02/27/2013	7,155.26	3	0.00	7.155.26	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
28379 A 0 28380 A 0	11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HK	03	101309	1 STRYKER SYSTEM 7 RECIP SAW 1 STRYKER SYSTEM 7 SAGITTAL SAW		STRYKER STRYKER	7206-000-000 7208-000-000	1303802123	02/27/2013	7,155.26 7,155.26	3	0.00	7,155.26 7,155.26	0.00	0.00
28380 A 0 28381 A 0	11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK	03	101310 101311	1 STRYKER SYSTEM 7 SAGITTAL SAW 1 STRYKER SYSTEM 7 SAGITTAL SAW		STRYKER STRYKER	7208-000-000 7208-000-000	1304002073 1304002053	02/27/2013 02/27/2013	7,155.26 7,155.26	3	0.00 0 0.00	7,155.26 7,155.26	0.00	0.00
28382 A 0	11	5010 5010 5010	MAJOR MOVABLE - NEW	2037020	HK	03	101311	1 STRYKER SYSTEM 7 SAGITTAL SAW 1 STRYKER SYSTEM 7 SAGITTAL SAW		STRYKER	7208-000-000	1304002063	02/27/2013	7,155.26 7,155.26	3	0.00	7,155.26 7,155.26	0.00	0.00
28383 A 0	11	5010	MAJOR MOVABLE - NEW	2037020	HK	03	101313	1 STRYKER S7 INSERT TRAY ASSY		STRYKER	7102-454-010		02/27/2013	1,029.35	3	0.00	1,029.35	0.00	0.00
28384 A 0	1	5010	MAJOR MOVABLE - NEW	2037020	HK	03	101314	1 STRYKER S7 INSERT TRAY ASSY		STRYKER	7102-454-010		02/27/2013	1,029.35	3	0.00	1,029.35	0.00	0.00
28385 A 0 28386 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK HK	03	101315 101317	1 STRYKER S7 INSERT TRAY ASSY 1 FLEX GUIDE LASER HANDPIECE		STRYKER OMNIGUIDE	7102-454-010		02/27/2013 04/02/2013	1,029.35 1,991.16	3	0.00	1,029.35 1,991.16	0.00	0.00
28387 A 0	11	5010	MAJOR MOVABLE - NEW	2037020	HK	03	101318	1 SYNTHES BATTERY CASING		SYNTHES	532.032		05/06/2013	1,358.00	3	0.00	1,358.00	0.00	0.00
28388 A 0	11	5010	MAJOR MOVABLE - NEW	2037025	HK	03	450395	1 MODULAR HEAT/COOL UNIT		MBA MEDICAL	MCH 1000	10160027	01/31/2013	21,721.00	10	0 2,172.10	11,946.55	2,172.10	9,774.45
28389 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047051	HG	03	450640 450641	1 PHILLIPS VS3 SURE SIGN MONITOR 1 PHILLIPS VS3 SURE SIGN MONITOR		PHILLIPS MEDICAL PHILLIPS MEDICAL	VS3	US23149524 US23149512	05/06/2013 05/06/2013	3,662.03 3,662.03	7	0 523.14 0 523.14	2,877.31 2,877.31	523.15	784.72 784.72
28390 A 0 28391 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047051 2047720	AC AC	03	450641 449492	1 PHILLIPS VS3 SURE SIGN MONITOR 1 DELL OPTIPLEX 990		PHILLIPS MEDICAL DELL	VS3 OPTIPLEX 990	US23149512 5HN95V1	05/06/2013 07/01/2012	3,662.03 1.046.40	5	0 523.14 0 104.64	2,877.31 1,046.40	523.15 0.00	784.72 0.00
28391 A 0	11	5010	MAJOR MOVABLE - NEW	2047720	AC	03	449385	1 KARL STORZ ENDOSCOPY CART		KARL STORZ	9803T	31115341	07/01/2012	2,238.64	10	0 104.64	1,231.25	223.86	1 007 39
28393 A 0	11	5010	MAJOR MOVABLE - NEW	2047720	AC	03	449384	1 KARL STORZ LIGHT SOURCE		KARL STORZ	20045001	SX2323	07/01/2012	15.298.65	15	0 1.019.91	5.609.50	1,019.91	9,689.15
28394 A 0	11	5010	MAJOR MOVABLE - NEW	2047720	AC	03	449330	1 KARL STORZ CAMERA		KARL STORZ		SX797238-H	07/01/2012	2,815.00	5	0 281.50	2,815.00	0.00	0.00
28395 A 0 28396 A 0	11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 2047725	AC AC	02	449331 449487	1 KARL STORZ CAMERA 1 DELL OPTIPLEX 990		KARL STORZ DELL	OPTIPLEX 990	SX796941H 5HML5V1	07/01/2012 07/01/2012	2,815.00 1,046.40	5	0 281.50 0 104.64	2,815.00 1,046.40	0.00	9,689.15 0.00 0.00 0.00
28397 A 0	11	5010	MAJOR MOVABLE - NEW	2047725	AC	02	449488	1 DELL OPTIPLEX 990		DELL	OPTIPLEX 990	SHMM5V1	07/01/2012	1,046.40	5	0 104.64	1,046.40	0.00	0.00

ID ACTIVITY CODE P	PROPERTY NUMBER ACCOUNT AND	MRER ACCOUNT CATEGORY	DEPARTMENT	BUILDING NUMBER FLOOR N	NIMBER ACCOUNT CLASS ASSETTAG NUMBER OLD TAG NUMBER	R OHANTITY DESCRIPTION ADDITIONAL DESCRIPTION	MANUFACTURER	MODEL	SEDIAL	MONTH/DAY OF	AR OF ACQUISITION OPIGINAL COST LIFERINGER	(YEARS) USEFULUEE (MONTHS	ANNUAL DEPRECIATION ACCUPANTA	FD DEPRECIATION DECIS	TED PROVISION HET	BOOK VALUE
28398 A 0	1 5010	MAJOR MOVABLE - NEW	2047072 N	MA 04	450655	1 STRYKER AMBULANCE COT	STRYKER	PERFORMANCE PRO	130440157	05/09/2013	5,366.47	15	0 357.76	1,967.70	357.77	3,398.77
28399 A 0 28400 A 0	1 5010 1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047725 A 2047725 A	AC 02	449489 449490	1 DELL OPTIPLEX 990 1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990 OPTIPLEX 990	5HMK5V1 5HNN5V1	07/01/2012 07/01/2012	1,046.40 1,046.40	5	0 104.64 0 104.64	1,046.40 1.046.40	0.00	0.00
28400 A 0	1 5010	MAJOR MOVABLE - NEW	2047725 A	AC 02	449490 449491	1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990	5HMN5V1	07/01/2012	1,046.40	5	0 104.64	1,046.40	0.00	0.00
28402 A 0	1 5010	MAJOR MOVABLE - NEW	2047941 W	WH 01	449324	1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990	FD644V1	07/01/2012	1,046.40	5	0 104.64	1.046.40	0.00	0.00
28403 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058870 H 2067277 H	10 01	449518	1 GE TELLIGENCE NURSE CALL	EXECUTONE OF CENTRAL SIEMENS	TELLIGENCE		07/01/2012 07/01/2012	14,795.00 535.073.00	10	0 1,479.50	8,137.25	1,479.50	6,657.75
28404 A 0 28405 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277 H	4D 02 4D 02	449390 449391	SIEMENS LUMINOS AGILE SIEMENS YSIO RADIOGRAPHY SUITE	SIEMENS		1377	07/01/2012	535,073.00 255,021.00	7	0 76,439.00 0 36,431.57	420,414.50 200,373.64	76,439.00 36,431.57	114,658.50 54,647.36
28406 A 0 28407 A 0	01 5010 01 5010	MAJOR MOVARIF - NEW	2067277 H	HD 02	449528	1 GE OPTIMA XR220 DIGITAL XRAY 1 NELLCOR N560 PULSE OXIMETER	GE	XR220	208411HP9 N560012749	07/01/2012	31,999.80	7	0 4,571.40	25,142.70 770.16	4,571.40 140.03	6,857.10 630.12
28407 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H 2047100 H	HK 05	449402	1 NELLCOR N560 PULSE OXIMETER 1 FUJITSU FI6130Z SCANNER	NELLCOR	N560 FI6130Z	N560012749 628591	07/01/2012 04/08/2013	1,400.28 911.81	10	0 140.03 0 91.18	770.16 911.81	140.03	630.12
28408 A 0 28409 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 H 2067460 H	4D 01 4I 05	450576 449403	1 NELLCOR N560 PULSE OXIMETER	FUJITSU NELLCOR	N560	628591 N560012766	04/08/2013 07/01/2012	911.81 1,400.28	10	0 91.18	911.81 770.16	0.00 140.03	0.00 630.12
28410 A 0 28411 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H 2067460 H	HG 0G	449404 449405	NELLCOR N560 PULSE OXIMETER NELLCOR N560 PULSE OXIMETER	NELLCOR	N560	N560012771	07/01/2012	1,400.28	10	0 140.03 0 140.03	770.16 770.16	140.03 140.03	630.12 630.12
28411 A 0 28412 A 0	5010	MAJOR MOVABLE - NEW	2067460 H 2047621 A	HK 05	449405	NELLCOR N560 PULSE OXIMETER DELL OPTIPLEX 3010	NELLCOR DELL	N560 OPTIPLEX 3010	N560012770 70WSPW1	07/01/2012 01/08/2013	1,400.28 660.25	10	0 140.03	770.16 660.25	140.03	630.12
28412 A 0 28413 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047621 A 2047621 A	AC 02 AC 02	450302 450303	1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	70XQPW1	01/08/2013	660.25 660.25	5	0 66.02 0 66.02	660.25	0.00	0.00
28414 A 0 28415 A 0	01 5010 01 5010	MAJOR MOVARI F - NEW	2047621 A 2047621 A	AC 02	450304 450305	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	70WRPW1 70WQPW1	01/08/2013	660.25	5	0 66.02 0 66.02	660.25 660.25	0.00	0.00 0.00 0.00 0.00 0.00 0.00
28415 A 0	5010	MAJOR MOVABLE - NEW	2047621 A	AC 02	450305	1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	70WQPW1	01/08/2013 01/08/2013	660.25	5	0 66.02	660.25 660.25	0.00	0.00
28416 A 0 28417 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047621 A 2047621 A	AC 02	450306 450307	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010 OPTIPLEX 3010	70XRPW1 70WTPW1	01/08/2013	660.25 660.25	5	0 66.02 0 66.02	660.25	0.00	0.00
28418 A 0 28419 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047621 A	AC 02	450308 450565	1 DELL OPTIPLEX 3010 1 HP LASERIET MG03N PRINTER	DELL	OPTIPLEX 3010	70VTPW1	01/08/2013	660.25	5	0 66.02 0 143.65	660.25	0.00	0.00
28419 A 0 28420 A 0	11 5010	MAJOR MOVABLE - NEW	2047640 A 2067460 H	AC 02	450565	1 HP LASERJET MG03N PRINTER 1 NEU COR NEGO DILLES CYMMETER	HEWLETT PACKARD NELLCOR	M603N N560	CNCCF2S090 N560012793	04/05/2013 07/01/2012	1,436.54 1,400.28	5	0 143.65	1,436.54 770.16	0.00	0.00
28421 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H	4K 05	449406 449407	NELLCOR N560 PULSE OXIMETER NELLCOR N560 PULSE OXIMETER	NELLCOR	N560	N560012709	07/01/2012	1,400.28	10	0 140.03 0 140.03	770.16	140.03 140.03	630.12 630.12
28422 A 0 28423 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067460 H 2067460 H	HK 05	449408 449409	NELLCOR N560 PULSE OXIMETER NELLCOR N560 PULSE OXIMETER	NELLCOR	N560 N560	N560012767	07/01/2012	1,400.28	10	0 140.03	770.16 770.16	140.03 140.03	630.12 630.12
28423 A 0 28424 A 0	11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H 2067460 H	HK 05	449409	1 NELLCOR NS60 PULSE OXIMETER 1 NELLCOR NS60 PULSE OXIMETER	NELLCOR NELLCOR	N560 N560	N560012768 N560012779	07/01/2012 07/01/2012	1,400.28 1.400.28	10	0 140.03 0 140.03	770.16 770.16	140.03	630.12
28425 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067460 H	4K 05	449410 449411	NELLCOR N560 PULSE OXIMETER NELLCOR N560 PULSE OXIMETER	NELLCOR	N560 N560	N560012743	07/01/2012	1,400.28	10	0 140.03	770.16	140.03 140.03	630.12 630.12
28426 A 0	5010	MAJOR MOVABLE - NEW	2067460 H	HK 05	449412	1 NELLCOR N560 PULSE OXIMETER	NELLCOR	N560	N560012772	07/01/2012	1,400.28	10	0 140.03	770.16	140.03	630.12 630.12
28427 A 0 28428 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H 2067460 H	и U5 ИК 05	449413 449414	1 NELLCOR N560 PULSE OXIMETER 1 NELLCOR N560 PULSE OXIMETER	NELLCOR NELLCOR	N560 N560	N560012753 N560012764	07/01/2012 07/01/2012	1,400.28 1,400.28	10	0 140.03 0 140.03	770.16 770.16	140.03 140.03	630.12
28429 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067460 H	HK 05	449415	1 NELLCOR N560 PULSE OXIMETER	NELLCOR	N560	N560012767	07/01/2012	1.400.28	10	0 140.03	770.16	140.03	630.12 630.12
28430 A 0 28431 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H 2067460 H	4K 05	449416 449417	1 NELLCOR NS60 PULSE OXIMETER 1 NELLCOR NS60 PULSE OXIMETER	NELLCOR NELLCOR	N560 N560	N560012744 N560012787	07/01/2012 07/01/2012	1,400.28 1.400.28	10	0 140.03 0 140.03	770.16 770.16	140.03 140.03	630.12 630.12
28431 A 0 28432 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H	тк U5 НК 05	449417 449418	1 NELLCOR N560 PULSE OXIMETER 1 NELLCOR N560 PULSE OXIMETER	NELLCOR NELLCOR	N560	N560012787 N560012785	07/01/2012	1,400.28 1,400.28	10	0 140.03	770.16 770.16	140.03	630.12
28433 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067460 H	HK 05	449419	1 NELLCOR N560 PULSE OXIMETER	NELLCOR	N560	N560012681	07/01/2012	1,400.28	10	0 140.03	770.16	140.03	630.12 630.12
28434 A 0 28435 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H 2067460 H	HK 05	449420 449421	1 NELLCOR NS60 PULSE OXIMETER 1 NELLCOR NS60 PULSE OXIMETER	NELLCOR NELLCOR	N560 N560	N560012735 N560012765	07/01/2012 07/01/2012	1,400.28 1,400.28	10	0 140.03 0 140.03	770.16 770.16	140.03 140.03	630.12 630.12
28436 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067460 H	HK 05	449422	1 NELLCOR N560 PULSE OXIMETER	NELLCOR	N560	N560012760	07/01/2012	1,400.28	10	0 140.03	770.16	140.03	630.12
28437 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067460 H	HK 05	449423	1 NELLCOR N560 PULSE OXIMETER	NELLCOR	N560	N560012728	07/01/2012	1.400.28	10	0 140.03	770.16	140.03	630.12
28438 A 0 28439 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H 2067460 H	HK 05	449424 449425	1 NELLCOR NS60 PULSE OXIMETER 1 NELLCOR NS60 PULSE OXIMETER	NELLCOR NELLCOR	N560 N560	N560012773 N560012710	07/01/2012 07/01/2012	1,400.28 1.400.28	10	0 140.03 0 140.03	770.16 770.16	140.03 140.03	630.12 630.12 630.12
28440 A 0	1 5010	MAJOR MOVABLE - NEW	2067460 H	4G 0G	449426	1 NELLCOR N560 PULSE OXIMETER	NELLCOR	N560	N560012741	07/01/2012	1,400.28	10	0 140.03	770.16	140.03 140.03	630.12
28441 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067460 H	HK 05	449427	1 NELLCOR N560 PULSE OXIMETER	NELLCOR	N560	N560012727	07/01/2012	1,400.28 652.72	10	0 140.03 0 65.27	770.16	140.03	630.12 630.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28442 A 0 28443 A 0	11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047700 A 2047700 A	AC 03	450288 450289	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010 OPTIPLEX 3010	DPLQPW1 DPHNPW1	01/04/2013 01/04/2013	652.72 652.72	5	0 65.27 0 65.27	652.72 652.72	0.00	0.00
28444 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047700 A	AC 03	450290	1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	DPRQPW1	01/04/2013	652.72	5	0 65.27	652.72	0.00	0.00
28445 A 0 28446 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047700 A 2047700 A	AC 03	450291 450292	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010 OPTIPLEX 3010	DPJQPW1 DPKQPW1	01/04/2013 01/04/2013	652.72 652.72	5	0 65.27 0 65.27	652.72 652.72	0.00	0.00
28446 A U	1 5010	MAJOR MOVABLE - NEW	2047700 A 2047700 A	AC 03	450292 450293	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	DPKQPW1 DPLNPW1	01/04/2013	652.72	5	0 65.27	652.72	0.00	0.00
28448 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047700 A	AC 03	450294	1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	DPKNPW1	01/04/2013	652.72	5	0 65.27	652.72	0.00	0.00
28449 A 0 28450 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047700 A 2047700 A	AC 03	450295 450422	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010 OPTIPLEX 3010	DPLMPW1 8HBJRW1	01/04/2013 02/18/2013	652.72 826.41	5	0 65.27 0 82.64	652.72 826.41	0.00	0.00
28451 A 0	11 5010	MAJOR MOVABLE - NEW	2047700 A	AC 03	450650	1 PHILLIPS VS3 SURE SIGN MONITOR	DELL PHILLIPS MEDICAL	VS3	US23149523	05/06/2013	3,662.02	7	0 523.14	2,877.30	523.15	784 72
28453 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067460 H	HK 05	449428	1 NELLCOR NS60 PULSE OXIMETER	NELLCOR	N560	N560012737	07/01/2012	1,400.28	10	0 140.03	770.16	140.03 140.03	630.12 630.12
28454 A 0 28455 A 0	11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H 2067460 H	4K 05	449429 449430	1 NELLCOR N560 PULSE OXIMETER 1 NELLCOR N560 PULSE OXIMETER	NELLCOR NELLCOR	N560 N560	N560012746 N560012779	07/01/2012 07/01/2012	1,400.28 1,400.28	10	0 140.03 0 140.03	770.16 770.16	140.03 140.03	630.12 630.12
28456 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067460 H	4K 05	449431	1 NELLCOR N560 PULSE OXIMETER	NELLCOR	N560	N560012758	07/01/2012	1,400.28	10	0 140.03	770.16	140.03	630.12
28457 A 0 28458 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H 2067460 H	HK OG	449432 449433	1 NELLCOR N560 PULSE OXIMETER 1 NELLCOR N560 PULSE OXIMETER	NELLCOR NELLCOR	N560 N560	N560012777 N560012784	07/01/2012 07/01/2012	1,400.28 1,400.28	10	0 140.03 0 140.03	770.16 770.16	140.03 140.03	630.12 630.12
28459 A 0	11 5010 11 5010 11 5010	MAJOR MOVABLE - NEW	2067460 H	4K 07	449433 449434	1 NELLCOR N560 PULSE OXIMETER 1 NELLCOR N560 PULSE OXIMETER	NELLCOR	N560	N560012784 N560012775	07/01/2012	1,400.28	10	0 140.03	770.16	140.03	630.12 630.12
28460 A 0	1 5010	MAJOR MOVABLE - NEW	2067460 H	4J 06	449435	1 NELLCOR N560 PULSE OXIMETER	NELLCOR	N560	N560012740	07/01/2012	1,400.28	10	0 140.03	770.16	140.03	630.12
28461 A 0 28462 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H 2067460 H	4G 05	449436 449437	1 NELLCOR N560 PULSE OXIMETER 1 NELLCOR N560 PULSE OXIMETER	NELLCOR NELLCOR	N560 N560	N560012745 N560012783	07/01/2012 07/01/2012	1,400.28 1,400.28	10	0 140.03 0 140.03	770.16 770.16	140.03 140.03	630.12 630.12
28463 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067460 H	41 03	449438	1 NELLCOR N560 PULSE OXIMETER	NELLCOR	N560	N560012782	07/01/2012	1,400.28	10	0 140.03	770.16	140.03	630.12
28464 A 0	1 5010	MAJOR MOVABLE - NEW	2067460 H	HK 09	449439	1 NELLCOR N560 PULSE OXIMETER	NELLCOR	N560	N560012742	07/01/2012	1,400.28	10	0 140.03	770.16	140.03	630.12
28465 A 0 28466 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H 2047720 A	4G 05 MC 03	449440 450521	1 NELLCOR N560 PULSE OXIMETER 1 GRASON STANDLER AUDERA HEAR	NELLCOR GRASON-STANDLER	NS60 AUDERA	N560012769 GS0046680	07/01/2012 03/21/2013	1,400.28 24.635.00	10	0 140.03 0 2.463.50	770.16 13.549.25	140.03 2.463.50	630.12 11.085.75
28467 A 0	1 5010	MAJOR MOVABLE - NEW	2067460 H	HK 04	449441	1 NELLCOR N560 PULSE OXIMETER	NELLCOR	N560	N560012757	07/01/2012	1,400.28	10	0 140.03	770.16	140.03	11,085.75 630.12
28468 A 0 28469 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H 2067460 H	4J 07	449442 449443	1 NELLCOR N560 PULSE OXIMETER 1 NELLCOR N560 PULSE OXIMETER	NELLCOR NELLCOR	N560 N560	N560012731 N560012734	07/01/2012 07/01/2012	1,400.28 1,400.28	10	0 140.03 0 140.03	770.16 770.16	140.03 140.03	630.12 630.12
28469 A U 28470 A 0	11 5010	MAJOR MOVABLE - NEW	2067460 H 2047720 A	4G 03	450649	1 PHILLIPS VS3 SURE SIGN MONITOR	PHILLIPS MEDICAL	VS3	US23149521	05/06/2012	3,662.02	7	0 523.14	2.877.30	523.15	784.72
28470 A 0 28471 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 A 2067460 H	4J 06	450649 449444	PHILLIPS VS3 SURE SIGN MONITOR NELLCOR NS60 PULSE OXIMETER	NELLCOR	VS3 N560	N560012755	07/01/2012	1,400.28	10	0 140.03	2,877.30 770.16	523.15 140.03	784.72 630.12
28472 A 0 28473 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H 2067460 H	4K 05	449445 449446	1 NELLCOR NS60 PULSE OXIMETER 1 NELLCOR NS60 PULSE OXIMETER	NELLCOR NELLCOR	N560 N560	N560012763 N560012786	07/01/2012 07/01/2012	1,400.28 1,400.28	10	0 140.03 0 140.03	770.16 770.16	140.03 140.03	630.12 630.12
28474 A 0 28475 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H 2067460 H	HK OG	449447 449448	1 NELLCOR NSGO PULSE OXIMETER 1 NELLCOR NSGO PULSE OXIMETER 1 NELLCOR NSGO PULSE OXIMETER	NELLCOR	N560	N560012776	07/01/2012	1,400.28	10	0 140.03 0 140.03	770.16 770.16	140.03 140.03	630.12 630.12
28475 A 0	1 5010	MAJOR MOVABLE - NEW	2067460 H	HG OG	449448	1 NELLCOR N560 PULSE OXIMETER	NELLCOR	N560 OPTIPLEX 3010	N560012750	07/01/2012	1,400.28	10	0 140.03	770.16	140.03	630.12
28476 A 0 28477 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047725 A 2047725 A	4C 02	450537 450538	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	HKQ3TW1 HKP5TW1	03/25/2013 03/25/2013	818.88 818.88	5	0 81.89 0 81.89	818.88 818.88	0.00	0.00
28478 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047725 A	AC 02	450539	1 DELL OPTIPLEX 3010 1 KEELER OPHTHALMASCOPE	DELL	OPTIPLEX 3010	HKQ4TW1	03/25/2013	818.88	5	0 81.89	818.88 1,219.23	0.00 221.68	0.00 997.54
28480 A 0 28481 A 0	n 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 E 2047730 E	tc 0G	450364 450577	1 KEELEK OPHI HALMASCOPE 1 REICHERT TONOPEN XI	KEELER REICHERT	KLR-124-P-3051 XI	31983 26024-0213	01/22/2013 04/08/2013	2,216.77 3.195.68	10	0 221.67 0 319.57	1,219.23	221.68	997.54
28481 A 0 28482 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047730 E	EC OG	450577 450578	1 REICHERT TONOPEN XL 1 REICHERT TONOPEN XL	REICHERT	XL	26231-0213	04/08/2013	3,195.68	10	0 319.57	1,757.63 1,757.63	319.57 319.57	1,438.05 1,438.05
28483 A 0 28484 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 E 2067460 H	EC OG	450608 449449	KEELER VANTAGE OPHTHALMOSCOPE NELLCOR N560 PULSE OXIMETER	KEELER NELLCOR	1205-P-1020 N560	25095 N560012774	04/26/2013 07/01/2012	3,095.95 1,400.28	10	0 309.59 0 140.03	1,702.77 770.16	309.60 140.03	1,393.18 630.12
28484 A 0 28485 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H 2047730 E	EC OG	449449 450438	1 WAVELIGHT FS200 LASER	ALCON LABORATORIES	FS200	N560012774 1122-1-269	02/21/2013	1,400.28 335,159.15	5	0 140.03	7/0.16 335,159.15	0.00	0.00
28486 A 0	01 5010 01 5010	MAJOR MOVARIE - NEW	2047730 E	EC 0G	450603	WAVELIGHT FS200 LASER IR FIXATIN CAMERA	DIAGNOSYS	LIVE TRACK	00000058	04/23/2013	3,100.00	5	0 310.00	3.100.00	0.00	0.00
28487 A 0 28488 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H 2047740 A	HK 05	449450 450342	1 NELLCOR N560 PULSE OXIMETER 1 DELL OPTIPLEX 3010	NELLCOR DELL	N560 OPTIPLEX 3010	N560012772 4V27QW1	07/01/2012 01/17/2013	1,400.28 652.72	10	0 140.03 0 65.27	770.16 652.72	140.03 0.00	630.12
28488 A 0	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW	2047740 A	AC 03	450342 450343	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	4V2/QW1 4V36QW1	01/17/2013	652.72 652.72	5	0 65.27 0 65.27 0 65.27	652.72	0.00	0.00
28490 A 0	5010	MAJOR MOVABLE - NEW	2047740 A	AC 03	450344	1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	4V18QW1	01/17/2013	652.72	5	0 65.27	652.72	0.00	0.00
28491 A 0 28492 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047740 A 2047740 A	AC 03	450345 450346	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010 OPTIPLEX 3010	4V25QW1 4V17QW1	01/17/2013 01/17/2013	652.72 652.72	5	0 65.27 0 65.27	652.72 652.72	0.00	0.00 0.00
28493 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047740 A	AC 03	450347	1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	4V26QW1	01/17/2013	652.72	5	0 65.27	652.72	0.00	0.00
28494 A 0 28495 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047740 A 2047740 A	AC 03	450348	1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010 OPTIPLEX 3010	4V16QW1	01/17/2013 01/17/2013	652.72 652.72	5	0 65.27 0 65.27	652.72 652.72	0.00	0.00
28496 A 0	1 5010	MAJOR MOVABLE - NEW	2047740 A	4C 03	450349 450350	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	4V08QW1 4V35QW1	01/17/2013	652.72	5	0 65.27	652.72	0.00	0.00
28497 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047740 A	AC 03	450351	1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	4V07QW1	01/17/2013	652.72	5	0 65.27	652.72	0.00	0.00
28498 A 0 28499 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047740 A 2047740 H	AC 03	450409 450416	1 UROCAP III UROFLOWMETRY SYSTEM 1 PHYSIOCONTROL LIFEPAK 20E	LABORIE MEDICAL PHYSIO CONTROL	DPU-414 20F	1020898 41063299	02/08/2013 02/12/2013	2,929.00 8,869.65	5	0 292.90 0 886.97	2,929.00 8,869.65	0.00	630.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28500 A 0	1 5010	MAJOR MOVABLE - NEW	2067460 H	HG DG	449451	1 NELLCOR N560 PULSE OXIMETER	NELLCOR	N560	N560012748	07/01/2012	1,400.32	10	0 140.03	770.17	140.03	630.15
28501 A 0	1 5010	MAJOR MOVABLE - NEW	2067460 H	HK 05	449386	1 TRI-ANIM OXYGENATOR	TRI-ANIM	85-PF	PF00003981P	07/01/2012	2,995.00	8	0 374.37	2,059.06	374.38	935.94
28502 A 0 28503 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 H 2067460 H	4K 05	449387 449388	1 TRI-ANIM OXYGENATOR 1 TRI-ANIM OXYGENATOR	TRI-ANIM TRI-ANIM	85-PF 85-PF	PF00003983P PF00004445P	07/01/2012 07/01/2012	2,995.00 2,995.00	8	0 374.37 0 374.37	2,059.06 2,059.06	374.38 374.38	935.94 935.94 935.94
28504 A 0	1 5010	MAJOR MOVABLE - NEW	2067460 H	HK 05	449389	1 TRI-ANIM OXYGENATOR	TRI-ANIM	85-PF	PF00003908P	07/01/2012	2,995.00	8	0 374.37	2.059.06	374.38	935.94
28505 A 0	5010 5010 5010	MAJOR MOVABLE - NEW	2067490 H	HF 01	449343	1 EASY STAND EVOLV STANDER	SOUTHERN REHAB	EVOLVE	Av-=	07/01/2012	2,775.00	15	0 185.00	1,017.50	185.00	1,757.50
28506 A 0 28507 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585 H 2067585 H	нк 08 НJ 08	449485 449486	1 DELL OPTIPLEX 990 1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990 OPTIPLEX 990	3KQC5V1 3KPK5V1	07/01/2012 07/01/2012	1,046.40 1,046.40	5	0 104.64 0 104.64	1,046.40 1,046.40	0.00	0.00 0.00
28508 A 0	1 5010	MAJOR MOVABLE - NEW	2068116 9	99 01	449478	1 DELL LATITUDE E6520	DELL	LATITUDE E6520	8NZYDV1	07/01/2012	1,292.81	3	0.00	1.292.81	0.00	0.00 0.00 0.00 0.00
28509 A 0 28510 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068116 9: 2068116 H	99 01	449479 449394	1 DELL LATITUDE E6520 1 HP LASERJET M603N PRINTER	DELL HEWLETT PACKARD	LATITUDE E6520 M603N	552ZDV1 CNBCD4C0LQ	07/01/2012 07/01/2012	1,292.81 1,429.19	3	0 0.00 0 142.92	1,292.81 1.429.19	0.00	0.00
28510 A 0 28511 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068116 H 2068116 H	чк 01 ЧК 01	449394 449480	1 HP LASERIET MG03N PRINTER 1 DELL OPTIPLEX 990	DELL PACKARD	M603N OPTIPLEX 990	CNBCD4C0LQ 3L5G5V1	07/01/2012 07/01/2012	1,429.19 1,091.40	5	0 142.92 0 109.14	1,429.19 1,091.40	0.00	0.00
28512 A 0	1 5010	MAJOR MOVABLE - NEW	2047760 W	WH 02	450490	1 HP LASERJET MG03N PRINTER	HEWLETT PACKARD	M603N	CNCCF132ZD	03/04/2013	1,436.54	5	0 143.65	1.436.54	0.00	
28513 A 0 28514 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760 W 2068116 H	WH 01	450654 449481	1 DRAGER JAUNDICE METER 1 DELL OPTIPLEX 990	DRAGER DELL	JM-103 OPTIPLEX 990	B2203401 3L7J5V1	05/09/2013 07/01/2012	6,349.00 1.091.40	10	0 634.90 0 109.14	3,491.95 1.091.40	634.90 0.00	2,857.05 0.00
20314 M U	.1 3010	WATON INDVANCE - INEW	2000110 H	01	443401	2 DEEL OF 111 EER JSO	DELL	OF HELEA 990	2F\13A1	07/01/2012	1,051.40	3	0 105.14	1,051.40	0.00	0.00

ID ACTIVITY CODE 28515 A	PROPERTY NUMBER ACCOUNTS	MAJOR MOVABLE - NEW	2068116	HK 01	DR NUMBER ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMBER O 449482	IANTITY DESCRIPTION ADDITIONAL DESCRIPTION 1 DELL OPTIPLEX 990	MANUFACTURER DELL	OPTIPLEX 990	3L685V1 07/01/2012	OF ACQUISITION ORIGINAL COST USEFUL LIFE (YE 1,091.40	5 (ANNUAL DEPRECIATION ACCUMULATE 109.14	1,091.40	0.00 0.00
28516 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068116	HK 01	449483 449484	1 DELL OPTIPLEX 990 1 DELL OPTIPLEX 990	DELL DELL	OPTIPLEX 990	3L4L5V1 07/01/2012	1,091.40 1,091.40	5 (109.14	1.091.40	0.00 0.00
28517 A 28518 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068116 2068116	HK 01 HK 01	449484 449514	1 DELL OPTIPLEX 990 1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990 OPTIPLEX 990	3L585V1 07/01/2012 3L6H5V1 07/01/2012	1,091.40	5 (0 109.14 0 109.14	1,091.40 1.091.40	0.00 0.00 0.00 0.00
28519 A	01 5010	MAJOR MOVABLE - NEW	2068116	HK 01	449515	1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990	3L7L5V1 07/01/2012	1,091.40	5 0	109.14	1,091.40	0.00 0.00
28520 A 28521 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047812 2068116	AC 02	450635 449516	1 PHILLIPS VS3 SURE SIGN MONITOR 1 DELL OPTIPLEX 990	PHILLIPS MEDICAL DELL	VS3 OPTIPLEX 990	US23149519 05/06/2013 3L5F5V1 07/01/2012	3,662.03 1,091.40	7 (523.14 0 109.14	2,877.31 1,091.40	523.15 784.72 0.00 0.00
28523 A	01 5010	MAJOR MOVABLE - NEW	2067277	HD 02	449529	1 GE OPTIMA XR220 DIGITAL XRAY	GE	XR220	2084D7HP7 07/11/2012	31,999.80	7 (4,571.40	25.142.70	4,571.40 6,857.10 0.00 0.00
28524 A 28525 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068140 2036370	HO 03	449540 449543	1 DELL OPTIPLEX 990 1 MAXISCAN 1000	DELL SYLVAN FIBEROPTICS	OPTIPLEX 990 1000	CPC26V1 07/16/2012 8990352 07/17/2012	1,018.40 1.588.10	5 (101.84 158.81	1,018.40 873.45	
28526 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2036370	HK 05	449544	1 MAXISCAN 1000	SYLVAN FIBEROPTICS	1000	8990351 07/17/2012	1,588.10	10 (158.81	873.45	158.81 714.65 172.23 775.04 172.23 775.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28527 A	01 5010	MAJOR MOVABLE - NEW	2037020	HK 02	449545	1 ALLEN PROCEDURE TABLE	ALLEN MEDICAL	CARBON LIGHTS	A25150S 07/18/2012	1,722.33	10 (172.23	947.29	172.23 775.04
28528 A 28529 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2068021	HK 02 HK 08	449546 449560	1 ALLEN PROCEDURE TABLE 1 DELL OPTIPLEX 990	ALLEN MEDICAL DELL	CARBON LIGHTS OPTIPLEX 990	A251507 07/18/2012 J7NV6V1 07/24/2012	1,722.33 1.046.40	5 (172.23 104.64	947.29 1,046.40	172.23 775.04 0.00 0.00
28530 A	01 5010	MAJOR MOVABLE - NEW	2068022	HC 0G	449559	1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990	J7MM6V1 07/24/2012	1,046.40	5 (104.64	1,046.40 1,046.40	0.00 0.00 0.00 0.00 0.00 0.00
28531 A 28532 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068145 2068145	HK 01 HK 01	449561 449562	1 DELL OPTIPLEX 990 1 DELL OPTIPLEX 990	DELL DELL	OPTIPLEX 990 OPTIPLEX 990	J7MN6V1 07/24/2012 J7MP6V1 07/24/2012	1,046.40 1,046.40	5 (0 104.64 0 104.64	1,046.40 1,046.40	0.00 0.00
28533 A	01 5010	MAJOR MOVABLE - NEW	2037020	HK 03	449569	1 SYNTHES SMALL BATTERY DRILL	SYNTHES	01111 22.7.550	07/25/2012	1,118.89	3 (0.00	1,118.89	0.00 0.00 0.00 0.00
28534 A 28535 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2047890	HK 03 MA 04	449570 450636	1 SYNTHES SMALL BATTERY DRILL 1 PHILLIPS VS3 SURE SIGN MONITOR	SYNTHES PHILLIPS MEDICAL	VS3	45140 07/25/2012 US23149522 05/06/2013	1,118.89 3.662.03	3 (0.00 523.14	1,118.89 2.877.31	0.00 0.00 523.15 784.72
28536 A	01 5010 01 5010	MAJOR MOVABLE - NEW		MA 04 MA 04	450647	1 PHILLIPS VS3 SURE SIGN MONITOR	PHILLIPS MEDICAL	VS3	US23149517 05/06/2013	3,662.02	7	523.14	2,877.30	523.15 784.72 523.15 784.72 0.00 0.00 0.00 0.00
28537 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047890 2068021	MA 04	450648	1 PHILLIPS VS3 SURE SIGN MONITOR 1 DELL OPTIPLEX 990	PHILLIPS MEDICAL	VS3 OPTIPLEX 990	US23149513 05/06/2013	3,662.02 1,046.40	7 (0 523.14 0 104.64	2 877 30	523.15 784.72 523.15 784.72 0.00 0.00 0.00 0.00
28538 A 28539 A	01 5010	MAJOR MOVABLE - NEW	2047761	WH 02	449593 449575	1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990	J7NR6V1 08/02/2012	1,046.40	5 (104.64	1,046.40 1,046.40	0.00 0.00
28540 A 28541 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058900 2058900	KB 01	449578 449579	1 DELL OPTIPLEX 990 1 DELL OPTIPLEX 990	DELL DELL	OPTIPLEX 990 OPTIPLEX 990	4C286V1 08/02/2012 4C296V1 08/02/2012	1,075.88 1,075.88	5 (107.59 107.59	1,075.88	0.00 0.00 0.00 0.00
28541 A 28542 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW		KB 01 WH 01	449579 450352	1 DELL OPTIPLEX 990 1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	4C296V1 08/02/2012 4V15QW1 01/17/2013	1,075.88 652.72	5 (0 107.59	1,075.88 652.72	0.00 0.00 0.00 0.00 0.00 0.00
28543 A	01 5010	MAJOR MOVABLE - NEW	2047941	WH 01	450353	1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	4V28QW1 01/17/2013	652.72	5 (65.27	652.72	0.00 0.00
28544 A 28545 A	01 5010	MAJOR MOVABLE - NEW		WH 01	450651 450506	1 PHILLIPS VS3 SURE SIGN MONITOR 1 P.D. SUROMETER SYSTEM	PHILLIPS MEDICAL R-B INSTRUMENTS	VS3 OPTIPLEX 755	US23149514 05/06/2013 9MWTQH1 03/15/2013	3,662.02 4.395.00	7 (523.14 536.87	2,877.30	523.15 784.72 536.88 1.242.19
28546 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047941 2058900	KB 01	449580	1 R-B SPIROMETER SYSTEM 1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990	4C1F6V1 08/02/2012	4,295.00 1,075.88	5 (107.59	2,952.81 1,075.88	536.88 1,342.19 0.00 0.00 0.00 0.00 0.00 0.00
28547 A 28548 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058900 2058900	KB 01	449581 449582	1 DELL OPTIPLEX 990 1 DELL OPTIPLEX 990	DELL DELL	OPTIPLEX 990 OPTIPLEX 990	4C266V1 08/02/2012 4C256V1 08/02/2012	1,075.88 1,075.88	5 (0 107.59 0 107.59	1,075.88 1,075.88	0.00 0.00 0.00 0.00
28549 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058900 2058900	KB 01	449583	1 DELL OFTIPLEX 990 1 DELL OFTIPLEX 990	DELL	OPTIPLEX 990	4C1G6V1 08/02/2012	1,075.88 1,075.88	5 (0 107.59 0 107.59	1,075.88 1,075.88	0.00 0.00 0.00 0.00
28550 A 28551 Δ	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058900 2058900	KB 01	449584 449585	1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990 OPTIPLEX 990	4C1N6V1 08/02/2012	1,075.88	5 (107.59	1,075.88	0.00 0.00
28551 A 28553 A	01 5010 01 5010	MAJOR MOVARI F - NEW	2058190	KB 01 HH 11	449585 450458	1 DELL OPTIPLEX 990 1 DELL OPTIPLEX 3010	DELL DELL	OPTIPLEX 990 OPTIPLEX 3010	4C1K6V1 08/02/2012 7S1TRW1 02/26/2013	1,075.88 809.66	5 (0 107.59 0 80.97	1,075.88 809.66	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28554 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058190 2058900	HH 08	450593	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 990	DELL	OPTIPLEX 3010	DH2BCX1 04/18/2013	826.41	5 (0 82.64 0 107.59	826.41 1,075.88	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28555 A 28556 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVARI F - NEW	2058900	KB 01	449586 449587	1 DELL OPTIPLEX 990 1 DELL OPTIPLEX 990	DELL DELL	OPTIPLEX 990 OPTIPLEX 990	4C1C6V1 08/02/2012 4C276V1 08/02/2012	1,075.88 1,075.88	5 (107.59	1,075.88	0.00 0.00
28557 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058450	HK 01	450389	1 DELL OPTIPLEX 990 1 FUJITSU FI6130 SCANNER MC 9139	FUJITSU	FI6130	621057 01/31/2013	908.32	5 0	0 107.59 0 90.83	908.32	0.00 0.00 0.00 0.00
28558 A 28559 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058450 2058450	HK 01	450390 450391	1 FUJITSU FI6130 SCANNER MC 9139 1 FUJITSU FI6130 SCANNER MC 9139	FUJITSU FUJITSU	FI6130 FI6130	621335 01/31/2013 621331 01/31/2013	908.32 908.33	5 (90.83 90.83	908.32 908.33	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28560 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021	HC 0G	449576	1 APPLE IPAD 3	APPLE APPLE	IPAD 3	DMPHX43LDJ8V 08/02/2012	699.00	3 (0.00	699.00	0.00 0.00 0.00 0.00
28561 A 28562 A	01 5010	MAJOR MOVABLE - NEW	2068021	99 01	449577 449611	1 APPLE IPAD 3	APPLE DELL	IPAD 3 OPTIPLEX 990	DMPHX4M0DJ8V 08/02/2012 385M7V1 08/13/2012	699.00	3 (0.00	699.00	0.00 0.00
28562 A 28563 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 2047720	AC 03	449612	1 DELL OPTIPLEX 990 1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990	385K7V1 08/13/2012	1,046.40 1,046.40	5 (0 104.64 0 104.64	1,046.40 1,046.40	0.00 0.00 0.00 0.00
28564 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2047740	AC 03 WH 02	449613	1 DELL OPTIPLEX 990 1 SKYTRON ST9 FOCUS LIGHTS	DELL	OPTIPLEX 990	2CDC7V1 08/13/2012	974.70	5 (97.47	974.70	0.00 0.00 259.73 2,467.48
28565 A 28566 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760 2047760	WH 02 WH 02	449617 449618	1 SKYTRON ST9 FOCUS LIGHTS 1 SKYTRON ST9 FOCUS LIGHTS	SKYTRON SKYTRON	ST9 ST9	7941 08/13/2012 8022 08/13/2012	3,896.00 3,896.00	15 (259.73 259.73	1,428.52 1,428.52	259.73 2,467.48 259.73 2,467.48
28567 A	01 5010	MAJOR MOVABLE - NEW	2067340	HA OG	449614	1 DELL LATITUDE E6520	DELL DELL	LATITUDE E6520	2ZBSGV1 08/13/2012	1.292.81	3 (0.00	1.292.81	0.00 0.00 0.00 0.00
28568 A 28569 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 2067340	HB OG	449615 449616	1 DELL LATITUDE E6520 1 DELL LATITUDE E6520	DELL	LATITUDE E6520 LATITUDE E6520	7385GV1 08/13/2012 GSVDGV1 08/13/2012	1,292.81 1.292.81	3 (0.00	1,292.81 1,292.81	0.00 0.00
28570 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2047760	WH 02	449621	1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990	387F7V1 08/14/2012	1,046.40	5 (104.64	1,046.40	0.00 0.00
28571 A 28572 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760 2047760	WH 02 WH 02	449622 449623	1 DELL OPTIPLEX 990 1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990 OPTIPLEX 990	385R7V1 08/14/2012 387G7V1 08/14/2012	1,046.40 1,046.40	5 (0 104.64 0 104.64	1,046.40 1,046.40	0.00 0.00 0.00 0.00
28573 A	01 5010	MAJOR MOVABLE - NEW	2047760	WH 02	449624	1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990	384S7V1 08/14/2012	1.046.40	5 (104.64	1,046.40	0.00 0.00
28574 A 28575 A	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760 2047760	WH 02	449625 449626	1 DELL OPTIPLEX 990 1 DELL OPTIPLEX 990	DELL DELL	OPTIPLEX 990 OPTIPLEX 990	38557V1 08/14/2012 385F7V1 08/14/2012	1,046.40 1.046.40	5 (0 104.64 0 104.64	1,046.40 1,046.40	0.00 0.00
28575 A 28576 A	01 5010	MAJOR MOVABLE - NEW	2047760	WH 02 WH 02	449627	1 DELL OPTIPLEX 990 1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990	385F7V1 08/14/2012 386F7V1 08/14/2012	1,046.40	5 (104.64	1,046.40 1,046.40	0.00 0.00 0.00 0.00
28577 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2067156	MB 02 MB 02	450372	1 HP LASERJET M602N PRINTER	HEWLETT PACKARD	M602N	CNCCDDF0VS 01/28/2013	957.37	5 (95.74	957.37	0.00 0.00
28578 A 28579 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067156 2067156	MB 02 MB 02	450373 450374	1 HP LASERIET MG02N PRINTER 1 HP LASERIET MG02N PRINTER	HEWLETT PACKARD HEWLETT PACKARD	M602N M602N	CNCCDDF0W1 01/28/2013 CNCCDDF0VV 01/28/2013	957.37 957.37	5 (95.74 95.74	957.37 957.37	0.00 0.00
28580 A	01 5010	MAJOR MOVABLE - NEW		MB 02 WH 02	449628	1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990	385H7V1 08/14/2012	1,046.40	5 (104.64	1,046.40	0.00 0.00
28581 A 28582 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067156 2067156	MB 02 MB 02	450669 450670	1 LEICA RM2245 MICROTOME 1 LEICA RM2245 MICROTOME	LEICA LEICA	RM2245 RM2245	3221/03-2013 05/15/2013 3220/03-2013 05/15/2013	14,196.48 14,196.48	7 (2,028.07 2,028.07	11,154.38 11,154.38	2,028.07 3,042.10 2,028.07 3,042.10
28583 A	01 5010	MAJOR MOVABLE - NEW	2067158	HB 02	450691	1 SUNQUEST COGNITIVE CXI PRINTER	SUNQUEST	COGNITIVE	T130515857 05/20/2013	1.186.19	5 (118.62	1,186.19 1,186.19	0.00 0.00 0.00 0.00
28584 A 28585 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067158	HB 02	450692 450693	1 SUNQUEST COGNITIVE CXI PRINTER 1 SUNQUEST COGNITIVE CXI PRINTER	SUNQUEST SUNQUEST	COGNITIVE	T130515901 05/20/2013 T130515888 05/20/2013	1,186.19 1.186.19	5 (118.62 118.62	1,186.19	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 523.15 784.72
28586 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2067158 2067158	HB 02	450694	1 SUNQUEST COGNITIVE CXI PRINTER	SUNQUEST	COGNITIVE	T130515872 05/20/2013	1,186.19	5 (118.62	1,186.19 1,186.19	0.00 0.00 0.00 0.00 0.00 0.00
28587 A 28588 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760	WH 02 MB 04	449629 450753	1 DELL OPTIPLEX 990 1 CARDINAL HEALTH EASY MAG	DELL CARDINAL HEALTH	OPTIPLEX 990 EASY MAG	385N7V1 08/14/2012 10009798 05/31/2013	1,046.40 26,625.00	5 (0 104.64	1,046.40 26,625.00	0.00 0.00 0.00 0.00
28588 A 28589 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2067165	MB 04 HB 02	450644	1 PHILLIPS VS3 SURE SIGN MONITOR	PHILLIPS MEDICAL	VS3	US23149515 05/06/2013	3,662.02	7 (523.14	2.877.30	523.15 784.72
28590 A	01 5010	MAJOR MOVABLE - NEW	2047760	WH 02	449630	1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990	385Q7V1 08/14/2012	1,046.40	5 (104.64	1,046.40	0.00 0.00 0.00 0.00 0.00 0.00
28591 A 28592 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036010 2058443	HG 04 HF 01	449660 449661	1 DELL OPTIPIEX 9010 1 DELL OPTIPIEX 9010	DELL	OPTIPLEX 9010 OPTIPLEX 9010	43168V1 08/23/2012 43127V1 08/23/2012	991.85 979.18	5 (99.18 97.92	991.85 979.18	0.00 0.00
28593 A	01 5010	MAJOR MOVABLE - NEW	2058443	HE 01	449662	1 DELL OPTIPLEX 9010	DELL	OPTIPLEX 9010	43288V1 08/23/2012	979.18	5 (97.92	979.18	0.00 0.00
28594 A 28595 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2018750	HO 01 HO 01	449694 449695	1 STRYKER TREATMENT RECLINER 1 STRYKER TREATMENT RECLINER	STRYKER STRYKER	3500-000-710 3500-000-710	08/28/2012 08/28/2012	2,927.26 2,927.26	10 (292.73 292.73	1,610.00 1,610.00	292.72 1,317.26 292.72 1,317.26
28596 A	01 5010	MAJOR MOVABLE - NEW	2018750	HO 01	449696	1 STRYKER TREATMENT RECLINER	STRYKER	3500-000-710	08/28/2012	2,927.26	10	292.73	1,610.00	292 72 1 317 26
28597 A 28598 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047670 2047670	AC 03	449723 449724	1 DELL OPTIPLEX 990 1 DELL OPTIPLEX 990	DELL DELL	OPTIPLEX 990 OPTIPLEX 990	1T7Q8V1 08/31/2012 1T8N8V1 08/31/2012	1,020.25 1,020.25	5 (102.02 102.02	1,020.25 1,020.25	0.00 0.00
28599 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2047890	MA 02	449727	1 RITTER 204 EXAM TABLE	OWENS & MINOR INC.	204	V1266440 08/31/2012	1,009.22	15	67.28	370.04	0.00 0.00 67.28 639.18 67.28 639.18
28600 A 28601 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW		MA 02 MA 02	449728 449729	1 RITTER 204 EXAM TABLE 1 RITTER 204 EXAM TABLE	OWENS & MINOR INC. OWENS & MINOR INC.	204	V1265405 08/31/2012 V1265472 08/31/2012	1,009.22 1.009.22	15 (0 67.28 0 67.28	370.04 370.04	67 28 639 18
28602 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2067230	HG 01	450532	1 DELL PRECISION T3600 MT	DELL	PRECISION T3600	C4C6TW1 03/25/2013	1,477.44	5 (147.74	1,477.44	0.00 0.00 0.00 0.00
28603 A 28604 A	01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230	HG 01 HG 01	450533 450534	1 DELL PRECISION T3600 MT 1 DELL PRECISION T3600 MT	DELL DELL	PRECISION T3600 PRECISION T3600	C4B7TW1 03/25/2013 C4B8TW1 03/25/2013	1,477.44 1,477.44	5 (147.74 147.74	1,477.44 1,477.44	0.00 0.00 0.00 0.00
28605 A	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW	2067230 2067230 2067230	HG 01	450535	1 DELL PRECISION T3600 MT	DELL	PRECISION T3600	C4B9TW1 03/25/2013	1,477.44	5 (147.74	1.477.44	0.00 0.00
28606 A 28607 Δ	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230	HG 01	450536 450591	1 DELL PRECISION T3600 MT 1 STERIS HARMONY EMS CELLING SYS	DELL STERIS	PRECISION T3600 HARMONY	C4B6TW1 03/25/2013 04/15/2013	1,477.44 16,730.55	5	147.74	1,477.44	0.00 0.00 1,115.37 10,596.01
28607 A 28608 A	01 5010	MAIOR MOVARIE - NEW	2047890	HG 01 MA 02	450591 449730	1 RITTER 204 EXAM TABLE	STERIS OWNES & MINOR INC.	HARMONY 204	V1266421 08/31/2012	1,009.22	15 (1,115.37 0 67.28	6,134.54 370.04	67.28 639.18
28609 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047890 2067275	WH 02	49897 450430	1 RITTER 204 EXAM TABLE	MIDMARK	204	V1265437 08/31/2012	1,132.36	15	75.49 3 83.93	415.20	75.49 717.16 83.93 797.33
28610 A 28611 A	U1 5010 D1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067275 2067275	HK 02	450430 450429	1 VEINLITE 1 VNUS+ RADIOFREQUENCY GENERATOR	COVIDIEN COVIDIEN	VLR RFG2	02/19/2013 02/19/2013	1,258.95 25,000.00	15 (3 83.93 3 3,571.43	461.62 19,642.86	83.93 797.33 3.571.43 5.357.14
28612 A	01 5010 01 5010	MAIOR MOVARIE - NEW	2067275	HG 01	450726	1 VNUS- RADIOFREQUENCY GENERATOR 1 PHILLIPS DIAMOND XPER FD10	PHILLIPS MEDICAL	RFG2 FD 10	2012200035 05/30/2013	1,550,202.20	7	3,571.43 3 221,457.46	1,218,016.02	3,571.43 5,357.14 221,457.45 332,186.18
28613 A 28614 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047890 2067275	WH 02 HG 01	449898 450672	1 RITTER 204 EXAM TABLE 1 NIHON KOHDEN CAP-STAT MONITOR	MIDMARK NIHON KOHDEN	204 OLG-2800A	V1265454 08/31/2012 00154 05/15/2013	1,132.36 1,003.88	15 (75.49 0 125.49	415.20 690.17	75.49 717.16 125.48 313.71
28615 A	01 5010 01 5010	MAJOR MOVABLE - NEW	2067275	HG 01	450673	1 NIHON KOHDEN CAP-STAT MONITOR 1 NIHON KOHDEN CAP-STAT MONITOR 1 NIHON KOHDEN CAP-STAT MONITOR	NIHON KOHDEN	OLG-2800A	00152 05/15/2013	1,003.88	8 (0 125.49 0 125.49	690.17	125.48 313.71 125.48 313.71
28616 A 28617 A	01 5010	MAIOR MOVARIE - NEW	2067275 2067275	HG 01	450674 450675	1 NIHON KOHDEN CAP-STAT MONITOR 1 NIHON KOHDEN CAP-STAT MONITOR	NIHON KOHDEN NIHON KOHDEN	OLG-2800A OLG-2800A	00155 05/15/2013 00151 05/15/2013	1,003.88 1,003.85	8 (125.49	690.17	125.48 313.71
28618 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	HC 0G	449717	1 DELL OPTIPLEX 990	DELL	OPTIPLEX 990	8TCM8V1 08/31/2012	877.90	5 (0 125.48 0 87.79	690.14 877.90	0.00 0.00
28619 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021	AC 02	449718 450542	1 DELL OPTIPLEX 9010 1 DELL OPTIPLEX 3010	DELL DELL	OPTIPLEX 9010	1TPN8V1 08/31/2012 HKV4TW1 03/25/2013	1,020.25	5 (0 102.02 0 86.44	1,020.25 864.43	125.48 313.71 0.00 0.00 0.00 0.00 0.00 0.00
28620 A 28621 A	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW	2067277 2067277	HD 02	450542 450543	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010 OPTIPLEX 3010	HKV4TW1 03/25/2013 4KT5TW1 03/25/2013	864.43 864.43	5 (3 86.44	864.43 864.43	0.00 0.00 0.00 0.00
28622 A	01 5010	MAJOR MOVABLE - NEW	2067277	HD 02	450544 450515	1 DELL OPTIPLEX 3010	DELL HAUSTED	OPTIPLEX 3010 VIC429ST	03/25/2013 01067130168 03/19/2013	864.43	5 0	0 86.44 0 86.44	864.43	0.00 0.00
28623 A 28624 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277 2068021	AC 02	449719	1 HAUSTED VIDEO IMAGING CHAIR 1 DELL OPTIPLEX 9010	DELL	OPTIPLEX 9010	ITNQ8V1 08/31/2012	5,972.29 1,020.25) د <u>د</u> 5 (398.15 0 102.02	2,189.83 1,020.25	398.15 3,782.46 0.00 0.00
28625 A	01 5010	MAJOR MOVABLE - NEW	2067277	AH 04	450403	1 PHYSIO CONTROL LIFEPAK 20 1 PHYSIO CONTROL LIFEPAK 20	PHYSIO CONTROL	LIFEPAK 20E	3202487-041 02/05/2013	8,869.65	5 (886.97	8,869.65 8,869.65	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28626 A 28627 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277 2068021	HG OG AC n?	450404 449720	1 PHYSIO CONTROL LIFEPAK 20 1 DELL OPTIPLEX 9010	PHYSIO CONTROL DELL	OPTIPLEX 9010	3202487-042 02/05/2013 1TPP8V1 08/31/2012	8,869.65 1.020.25	5 (0 886.97 0 102.02	8,869.65 1,020.25	0.00 0.00 0.00 0.00
28628 A	01 5010	MAJOR MOVABLE - NEW	2068021	AC 02	449721	1 DELL OPTIPLEX 9010	DELL	OPTIPLEX 9010	1TNN8V1 08/31/2012	1,020.25	5 0	102.02	1,020.25	0.00 0.00
28629 A 28630 A	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 2068145	AC 02 HH 10	449722 449725	1 DELL OPTIPLEX 9010 1 DELL OPTIPLEX 3010	DELL DELL	OPTIPLEX 9010 OPTIPLEX 9010	1TPM8V1 08/31/2012 HDBS8V1 08/31/2012	1,020.25 785.70	5 (0 102.02 0 78.57	1,020.25 785.70	0.00 0.00 0.00 0.00
28631 A	01 5010	MAJOR MOVABLE - NEW	2068145	HK 01	449726	1 DELL OPTIPLEX 9010	DELL	OPTIPLEX 9010	1TNM8V1 08/31/2012	1,020.25	5 0	102.02	1,020.25	0.00 0.00

ID ACTUUTY CODE	DODEDEN AU IL ADED		TO ACCOUNT CATEGORY	OF DADTHARA			ACCUTATION IN THE PROPERTY OF	THE DESCRIPTION	ADDITIONAL DESCRIPTION	AAAAU CA CTUOCO	MODE	CERTAL	AACAUTU (DAY (UTAD OF	ACCURATION ORIGINAL COST LICETULA	TE OFFICE AND ADDRESS OF THE PARTY OF THE PA	***************************************	O DEDDEGLATION DOOLES	TER PROVIEWAL MET ROOM	
28632 A	PROPERTY NUMBER	5010	MAJOR MOVABLE - NEW	2067290	HG HG NUMBER	OG ACCOUNT CLASS	4S0413	1 PHYSIOCONTROL LIFEPAK 20E	ADDITIONAL DESCRIPTION	PHYSIO CONTROL	20E	41063279	02/12/2013	ACQUISITION ORIGINAL COST USEFUL L 8,869.65	FE (YEARS) USEFUL LIFE (MONTHS	0 886.97	8,869.65	0.00	0.00
28633 A	01	5010	MAJOR MOVABLE - NEW	2067300	нн	02	450331	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	DPKPPW1	01/14/2013	652.72	5	0 65.27	652.72	0.00	0.00
28634 A (01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730	HK	02	449732 449800	1 RESIGHT 700 1 STRYKER INCUBATOR TRANSPORT		CARL ZEISS STRYKER	RESIGHT 700 POWER PRO IT		09/04/2012 09/10/2012	25,577.00 15,124.20	5	0 2,557.70	25,577.00	0.00	0.00
28636 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2068021	HA.	01	449800	1 LG 55" LCD MONITOR		LG	LS4600	205RMNEBY871	09/11/2012	1,334.03	5	0 1,008.28 0 133.40	5,545.54 1,334.03	1,008.28 9,5 0.00	578.66 0.00
28637 A	01	5010	MAJOR MOVABLE - NEW	2036390	HU	01	449805	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	CCCQTV1	09/14/2012	785.70	5	0 78.57	785.70	0.00	0.00
28638 A (01	5010	MAJOR MOVABLE - NEW	2036528	HH	06	449804	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	CCCPTV1	09/14/2012	785.70	5	0 78.57	785.70	0.00	0.00
28639 A 0 28640 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 2067340	HA	0G	450300 450301	1 DELL LATITUDE ESS30 1 DELL LATITUDE ESS30		DELL	LATITUDE ESS30 LATITUDE ESS30	6MN9BW1 7DDV9W1	01/08/2013 01/08/2013	843.11 843.11	3	0 0.00	843.11 843.11	0.00	0.00
28641 A (01	5010	MAJOR MOVABLE - NEW	2047930	VD	01	449803	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	CCMQTV1	09/14/2012	643.35	5	0 64.33	643.35	0.00	0.00
28642 A	01	5010	MAJOR MOVABLE - NEW	2067380	нв	03	450589	1 MAUNA KEA CELLVIZIO 100 SYSTEM		MAUNA KEA	CELLVIZIO 100	212-0002	04/11/2013	101,300.00	5	0 10,130.00	101,300.00	0.00	0.00
28643 A 0	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 2036370	HB	03	450642 449837	1 PHILLIPS VS3 SURE SIGN MONITOR 1 AVIATOR NEONATAL TRANSPORT		PHILLIPS MEDICAL INTERNATIONAL BIOMEDICAL	VS3 AVIATOR	US23149516 TXP2D029	05/06/2013 09/18/2012	3,662.02 85,676.72	7	0 523.14	2,877.30 47,122.19	523.15 7	784.72
28644 A 0 28645 Δ 0	J1 11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370	HK HC	05	449837 449836	1 AVIATOR NEONATAL TRANSPORT 1 FISHER AC600 DEAD AIR BOX		INTERNATIONAL BIOMEDICAL FISHER	AVIATOR AC600	1XP2D029	09/18/2012 09/18/2012	85,676.72 1,994.44	10	0 8,567.67	1,096.94	8,567.67 38,5 199.44 8	554.53 897.50
28646 A (01	5010 5010	MAJOR MOVARIE - NEW	2067420	HG	08	450414	1 PHYSIOCONTROL LIFEPAK 20E		PHYSIO CONTROL	20E	41063362	02/12/2013	8,869.65	5	0 886.97	8,869.65 10,000.00	0.00	0.00
28647 A	01	5010	MAJOR MOVABLE - NEW	2067420 2067230	HG	01	449839	1 GE LOGIQ I ULTRSOUND		GE	LOGIQ I	74252WX	09/19/2012	10,000.00	5	0 1,000.00	10,000.00	0.00 0.00	0.00
28648 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 2067440	HK	03	450507 450509	1 OLYMPUS OTV-SI VIDEO SYSTEM 1 OLYMPUS TC-C2PS SURGICAL CART		OLYMPUS OLYMPUS	OTV-SI TC-C2PS	7255785 21252951	03/15/2013 03/15/2013	7,307.85 2,034.59	10	0 730.79 0 203.46	4,019.32 1,119.03	730.78 3,2 203.46 9	288.53 915.56
28650 A (01	5010	MAJOR MOVARIE - NEW	2067440	HK	03	450668	1 VERATHON GLIDESCOPE AVL SYSTEM		VERATHON	AVL	AM132116	05/15/2013	11.141.00	3	0 0.00	11.141.00	0.00	0.00
28651 A	01	5010 5010	MAJOR MOVABLE - NEW	2067440 2067440	HK	03	450508	1 SONY 15" MEDICAL LCD MONITOR		SONY	LMD-1530MD	3101027	03/15/2013	1,610.25	5	0 0.00 0 161.03	11,141.00 1,610.25	0.00 0.00	0.00
28652 A	01	5010 5010	MAJOR MOVABLE - NEW	2067440 2047720	HK	03	101316	1 OLYMPUS LF-V VIDEOSCOPE		OLYMPUS	LF-V OPTIPLEX 3010	2111280	03/15/2013	17,939.82	3	0 0.00 0 78.57	17,939.82 785.70	0.00 0.00	0.00
28653 A (J1	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720	AC AC	03	449842 449843	1 DELL OPTIPLEX 3010		DELL DELL	OPTIPLEX 3010 OPTIPLEX 3010	97C2VV1 97D4VV1	09/24/2012 09/24/2012	785.70 785.70	5	0 /8.5/	785.70 785.70	0.00	0.00
28655 A	01	5010 5010	MAJOR MOVABLE - NEW	2047720 2047720	AC	03	449844	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	97C4VV1	09/24/2012	785.70	5	0 78.57 0 78.57	785.70	0.00 0.00	0.00
28656 A	01	5010 5010	MAJOR MOVABLE - NEW	2047720	AC	03	449845	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	97D0VV1	09/24/2012	785.70	5	0 78.57 0 78.57	785.70	0.00 0.00	0.00 0.00 0.00 0.00
28657 A (28658 A (01	5010	MAJOR MOVABLE - NEW	2047720	AC	03	449846 449847	1 DELL OPTIPLEX 3010		DELL DELL	OPTIPLEX 3010	97F4VV1 97G1VV1	09/24/2012	785.70 785.70	5	0 78.57	785.70	0.00	0.00
28659 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 2047720	AC AC	03	449847 449848	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010 OPTIPLEX 3010	97H3VV1	09/24/2012 09/24/2012	785.70 785.70	5	0 78.57 0 78.57	785.70 785.70	0.00	0.00 0.00 0.00
28660 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	02	101297	1 KARL STORZ PED BIOPSY FORCEPS		KARL STORZ	103878U		09/26/2012	1,693.93	3	0 0.00	1,693.93	0.00	0.00
28661 A	01	5010 5010	MAJOR MOVABLE - NEW	2047102	HO	03	449899	1 FRONT LOAD WASHING MACHING		SPEED QUEEN	FTSAOAWN	12080204403	09/27/2012	1,880.00	10	0 188.00	1.034.00	188.00 8	146.00
28662 A 0 28663 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067277 2018710	HD	02	103061 449869	1 SIEMENS LUMINOS X-RAY SOFTWARE 1 DELL OPTIPLEX 3010		SIEMENS DELL	OPTIPLEX 3010	H7VMVV1	09/28/2012 10/02/2012	6,582.00 785.70	3	0 0.00 0 78.57	6,582.00 785.70	0.00	0.00
28664 A (01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710	HB MA	04	449869 449870	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010 OPTIPLEX 3010	H7VMVV1 H7SCVV1	10/02/2012	785.70 785.70	5	0 78.57	785.70 785.70	0.00 0.00	846.00 0.00 0.00 0.00 0.00 0.00
28665 A	01	5010 5010	MAJOR MOVABLE - NEW	2047890	MA	04	449871	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	H7SFVV1	10/02/2012	785.70	5	0 78.57	785.70	0.00	0.00
28666 A (01	5010	MAJOR MOVABLE - NEW	2047890	MA	04	449872	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	H7SBVV1	10/02/2012	785.70	5	0 78.57	785.70	0.00	0.00
28667 A 0 28668 A 0)1)1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047890 2047890	MA MA	02	449873 449874	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010 OPTIPLEX 3010	H7RFVV1 H7SJVV1	10/02/2012 10/02/2012	785.70 785.70	5	0 78.57 0 78.57	785.70 785.70	0.00 0.00	0.00
28669 A (01	5010	MAJOR MOVABLE - NEW	2047890	MA	02	449875	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	H7S9VV1	10/02/2012	785.70	5	0 78.57	785.70	0.00	0.00
28670 A	01	5010 5010	MAJOR MOVABLE - NEW	2047890 2047890	MA	02	449876	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	H7RNVV1	10/02/2012	785.70	5	0 78.57	785.70	0.00	0.00
28671 A 0 28672 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067390 2037020	CT	02	449881 449900	1 SCALETRONIX WHEELCHAIR SCALE 1 VIROVAC SMOKE EVACUATOR SYSTEM		SCALETRONIX BUFFALO FILTER	6202 VV120	62022483 V00661	10/03/2012 10/15/2012	3,170.25 1,080.69	15	0 211.35 0 108.07	1,162.43 594.38	211.35 2,0 108.07 4	007.82 486.31
286/2 A (01	5010	MAJOR MOVARIE - NEW	2037020	HK HG	0G	449901	1 VIROVAC SMOKE EVACUATOR SYSTEM		BUFFALO FILTER	VV120	V00656	10/15/2012	1,080.69	10	0 108.07	594.38	108.07 4	486.31
28674 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020	HK	03	449902	1 VIROVAC SMOKE EVACUATOR SYSTEM		BUFFALO FILTER	VV120	V00658	10/15/2012	1,080.69	10	0 108.07	594.38	108.07 4 108.07 4	486.31 486.31
28675 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020 2037020	HK	03	449903 449904	1 VIROVAC SMOKE EVACUATOR SYSTEM		BUFFALO FILTER BUFFALO FILTER	VV120	V00654 V00650	10/15/2012	1,080.69 1,080.69	10	0 108.07 0 108.07	594.38 594.38	108.07 4 108.07 4	486.31 486.31
28676 A (01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HK	03	449904 449905	1 VIROVAC SMOKE EVACUATOR SYSTEM 1 VIROVAC SMOKE EVACUATOR SYSTEM		BUFFALO FILTER BUFFALO FILTER	VV120 VV120	V00650 V00652	10/15/2012 10/15/2012	1,080.69 1.080.69	10	0 108.07	594.38 594.38	108.07 4	.86.31
28678 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020 2037020	HK	03	449906	1 VIROVAC SMOKE EVACUATOR SYSTEM		BUFFALO FILTER	VV120	V00651	10/15/2012	1,080.69	10	0 108.07 0 108.07	594.38	108.07 4 108.07 4	486.31 486.31
28679 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020	HK	03	449907	1 VIROVAC SMOKE EVACUATOR SYSTEM		BUFFALO FILTER	VV120	V00662	10/15/2012	1,080.69	10	0 108.07	594.38	108.07 4 108.07 4	486.31 486.31
28680 A (28681 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK	02	449908 449909	VIROVAC SMOKE EVACUATOR SYSTEM VIROVAC SMOKE EVACUATOR SYSTEM		BUFFALO FILTER BUFFALO FILTER	VV120 VV120	V00659 V00660	10/15/2012 10/15/2012	1,080.69 1,080.69	10	0 108.07 0 108.07	594.38 594.38	108.07 4	86.31
28682 A (11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020	HK	02	449910	1 VIROVAC SMOKE EVACUATOR SYSTEM 1 VIROVAC SMOKE EVACUATOR SYSTEM		BUFFALO FILTER	VV120 VV120	V00660 V00649	10/15/2012	1,080.69	10	0 108.07	594.38 594.38	108.07 4 108.07 4	486.31 486.31 486.31 0.00 0.00 0.00
28683 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	449911	1 VIROVAC SMOKE EVACUATOR SYSTEM		BUFFALO FILTER	VV120	V00666	10/15/2012	1,080.69	10	0 108.07	594.38	108.07 4	486.31
28684 A (01	5010 5010	MAJOR MOVABLE - NEW	2047780	AC	01	449912	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	HLKKWV1	10/16/2012	836.35	5	0 83.63	836.35	0.00	0.00
28685 A 0 28686 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047780 2068290	AC HO	01	449913 449914	1 DELL OPTIPLEX 3010 1 FUJITSU FI-6130Z SCANNER		DELL FUJITSU	OPTIPLEX 3010 FI-6130	HLKGWV1 DG467013	10/16/2012 10/16/2012	836.35 879.99	5	0 83.63 0 88.00	836.35 879.99	0.00	0.00
28687 A (01	5010	MAJOR MOVABLE - NEW	2068290	AC	02	449915	1 FUJITSU FI-6130Z SCANNER		FUJITSU	FI-6130	DG481518	10/16/2012	879.99	5	0 88.00	879.99	0.00	0.00
28688 A (01	5010 5010	MAJOR MOVABLE - NEW	2068290	HO	0G	449916	1 FUJITSU FI-6130Z SCANNER		FUJITSU	FI-6130	DG474361	10/16/2012	879.99	5	0 88.00	879.99	0.00	0.00
28689 A (01	5010	MAJOR MOVABLE - NEW	2068290	HO	0G	449917	1 FUJITSU FI-6130Z SCANNER		FUJITSU	FI-6130	DG481527	10/16/2012	879.99	5	0 88.00	879.99	0.00	0.00
28691 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067460 2036539	HK	01	449920 449921	1 GE MAC 5500 HD ECG SYSTEM 1 DELL OPTIPLEX 3010		GE MEDICAL SYSTEMS	MAC 5500 OPTIPLEX 3010	SGM12363682PA IKMWWV1	10/18/2012 10/22/2012	16,032.50 772.70	7	0 2,290.36 0 77.27	12,596.97 772.70	2,290.35 3,4 0.00	435.53
28693 A (01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	449922	1 STRYKER TS SURGICAL HELMET		STRYKER INSTRUMENTS	TS	1001111111	10/22/2012	1,445.89	5	0 144.59	1.445.89	0.00	0.00 0.00 0.00 0.00 0.00
28694 A (01	5010 5010	MAJOR MOVABLE - NEW	2037020	HK	03	449923	1 STRYKER TS SURGICAL HELMET		STRYKER INSTRUMENTS	TS		10/22/2012	1,445.89	5	0 144.59	1,445.89	0.00	0.00
28695 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047072 2047700	AC AC	03	449944 449945	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010 OPTIPLEX 3010	8XG4XV1 8XG2XV1	10/26/2012 10/26/2012	772.70 772.70	5	0 77.27 0 77.27	772.70	0.00 0.00	0.00
28697 A (01	5010	MAJOR MOVABLE - NEW	2047720	AC	03	449943	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	8XG5XV1	10/26/2012	772.70	5	0 77.27	772.70		
28698 A	01	5010 5010	MAJOR MOVABLE - NEW	2047860	MA	04	449946	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	8XG3XV1	10/26/2012	772.70	5	0 77.27 0 77.27	772.70	0.00	0.00
28699 A 0 28700 A 0	01	5010 5010	MAJOR MOVABLE - NEW	2068145 2068145	HD	01	449949 449950	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010 OPTIPLEX 3010	B2HJXV1 B2JFXV1	10/29/2012	785.70	5	0 78.57 0 78.57	785.70 785.70	0.00 0.00	0.00
28700 A 0	J1 11	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068145	HK HO	01	449950 449951	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010 OPTIPLEX 3010	B2JFXV1 R2HHXV1	10/29/2012	785.70 785.70	5	0 78.57	785.70 785.70	0.00	0.00
28703 A	01	5010 5010	MAJOR MOVABLE - NEW	2068145	HK	01	449953	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	B2JDXV1	10/29/2012	785.70	5	0 78.57	785.70	0.00	0.00
28704 A (01	5010	MAJOR MOVABLE - NEW	2067460	HG	0G	450415	1 PHYSIOCONTROL LIFEPAK 20E		PHYSIO CONTROL	20E	41063145	02/12/2013	8,869.65	5	0 886.97	8,869.65	0.00	0.00
28705 A (28706 A (01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068145	WH	01	449954 449964	1 DELL OPTIPLEX 3010 1 HP LASERJET ENTERPRISE 600		DELL HEWLETT PACKARD	OPTIPLEX 3010	B2JGXV1 CNCCDB71XW	10/29/2012 10/30/2012	785.70 1.388.62	5	0 78.57	785.70 1.388.62	0.00	0.00
28707 A (11	5010 5010	MAJOR MOVABLE - NEW	2036526 2068022	HK	01	449961	1 HON MODULAR FURNITURE		HON HON	HNP6824N	CNCCDB/1XW	11/01/2012	1,388.62 26,012.77	10	0 138.86 0 2,601.27	1,388.62	0.00 2,601.28 11,7	705 74
28708 A	01	5010	MAJOR MOVABLE - NEW	2036280	нк	07	449975	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	GSVLWV1	11/05/2012	759.70	5	0 75.97	759.70	0.00	0.00
28709 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036539	HK	10	449978	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010 S-NERVE	G5NLXV1	11/05/2012	797.92	5	0 79.79	797.92	0.00	0.00
28710 A (28711 A (11	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067585 2067473	HI HE	02	449979 450366	1 SONOSITE S VASCULAR ULTRASOUND 1 DELL OPTIPLEX 3010		SONOSITE DELL	S-NERVE OPTIPLEX 3010	03RWX9 7BPDQW1	11/05/2012 01/25/2013	23,272.00 660.25	5	0 2,327.20 0 66.02	23,272.00 660.25	0.00 0.00	0.00
28711 A (01	5010	MAJOR MOVABLE - NEW	2068022	HK	10	49976	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	GSPMXV1	11/05/2012	797.92	š	0 79.79	797.92	0.00	0.00 0.00 0.00 0.00 0.00
28713 A	01	5010 5010	MAJOR MOVABLE - NEW	2067490	HF	01	450643	1 PHILLIPS VS3 SURE SIGN MONITOR		PHILLIPS MEDICAL	VS3	US23149518	05/06/2013	3,662.02	7	0 523.14	2,877.30	523.15 7	784.72 0.00 681.43 0.00 0.00
28714 A (J1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068022 2047930	HK VD	10	449977 449981	1 DELL OPTIPLEX 3010 1 PHILLIPS SURE SIGN VS3 MONITOR		DELL PHILLIPS MEDICAL	OPTIPLEX 3010 VS3	G5PNXV1 US23147205	11/05/2012 11/06/2012	797.92 3.179.98	5	0 79.79 0 454.28	797.92 2.498.55	0.00 454.29 6	U.00
28715 A (01	5010	MAJOR MOVABLE - NEW	2067585	н	08	459402	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	JBFTQW1	02/04/2013	3,179.98 826.41	, 5	0 454.28	2,498.55 826.41	0.00	0.00
28717 A (01	5010 5010	MAJOR MOVABLE - NEW	2018750	WH	01	449985	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	9NMVXV1	11/07/2012	784.52	5	0 78.45	784.52	0.00	0.00
28718 A (01	5010	MAJOR MOVABLE - NEW	2018750	VD	01	449986	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010		11/07/2012	784.52	5	0 78.45	784.52	0.00	0.00
28719 A ()1)1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2047760	VD WH	02	449987 449983	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010 OPTIPLEX 3010	9NMSXV1	11/07/2012 11/07/2012	784.52 784.52	5	0 78.45 0 78.45	784.52 784.52	0.00	0.00
28721 A (01	5010	MAJOR MOVABLE - NEW	2047760	WH	02	449984	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	9NKVXV1	11/07/2012	784.52	5	0 78.45	784.52	0.00	0.00
28722 A	01	5010 5010	MAJOR MOVABLE - NEW	2068022	HK	01	449993	1 HON MODULAR FURNITURE		HON	H4022.N		11/08/2012	24,463.02	10	0 2,446.30	13,454.65	2,446.30 11,0	008.37
28723 A (28724 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230 2047760	HG WH	01	450003 450004	1 DELL OPTIPLEX 3010 1 PHILLIPS SURESIGNS VS3 MONITOR		DELL PHILLIPS	OPTIPLEX 3010 VS3	F6BZXV1 US23145859	11/12/2012 11/14/2012	797.92 3,559.67	5 7	0 79.79 0 508.52	797.92 2,796.88	0.00	0.00 762.79
28724 A (1	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047760	HK	03	450004 450005	1 PHILLIPS SURESIGNS VS3 MONITOR 1 FORCETRIAD ELECTROSURGICAL		TYCO	* 13	U323145859	11/14/2012	3,559.67 26.536.99	7	0 508.52	2,796.88	508.53 / 3,790.99 5,6	686.49
28726 A	01	5010 5010	MAJOR MOVABLE - NEW	2037020	нк	03	450006	1 FORCETRIAD ELECTROSURGICAL		TYCO			11/16/2012	26,536.98	7	0 3,791.00	20.850.49	3,790.99 5,6	386.49
28727 A	01	5010	MAJOR MOVABLE - NEW	2036370	HK	05	450009	1 DATEX OHMEDA LIGHT METER		DATEX OHMEDA	BLANKET II	41001175	11/20/2012	1,679.36	8	0 209.92	1,154.56 1,154.56	209.92 5 209.92 5	686.49 686.49 524.80 524.80
28728 A ()1)1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2047670	HK AC	03	450010 450013	1 DATEX OHMEDA LIGHT METER 1 DELL OPTIPLEX 3010		DATEX OHMEDA DELL	BLANKET II OPTIPI FX 3010	41001181 9NGWXV1	11/20/2012	1,679.36 784.52	8	0 209.92 0 78.45	1,154.56 784.52	209.92 5	24.80
28730 A	01	5010 5010 5010	MAJOR MOVABLE - NEW	2047670	AC	03	450014	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	9NCVXV1	11/21/2012	784.52	5	0 78.45 0 78.45	784.52	0.00 0.00 0.00	0.00
28731 A	01		MAJOR MOVABLE - NEW	2047670	AC	03	450015	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	9NNQXV1	11/21/2012	784.52	5	0 78.45	784.52	0.00	0.00
28732 A (28733 A (01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047670	AC AC	03	450016 450017	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010 OPTIPLEX 3010	9NHSXV1 9NNPXV1	11/21/2012 11/21/2012	784.52 784.52	5	0 78.45	784.52 784.52	0.00	0.00
28733 A (1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047670 2047670	AC.	03	45001/ 450018	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010 OPTIPLEX 3010	9NNPXV1 9NHVXV1	11/21/2012	784.52 784.52	5	0 78.45 0 78.45	784.52 784.52	0.00	0.00
28735 A	01	5010	MAJOR MOVABLE - NEW	2068022	HC	0G	450450	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	7S2RRW1	02/22/2013	809.66	5	0 80.97	809.66	0.00	0.00
28736 A	01	5010 5010	MAJOR MOVABLE - NEW	2068022	HC	0G	450540	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	HKX5TW1	03/25/2013	826.41	5	0 82.64	826.41	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
28737 A (28738 A (J1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068022 2047670	HG AC	Op.	450541 450019	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010 OPTIPLEX 3010	HKY2TW1 9NJSXV1	03/25/2013 11/21/2012	826.41 784.52	5	0 82.64 0 78.45	826.41 784.52	0.00	0.00
28739 A (01	5010	MAJOR MOVABLE - NEW	2047670	AC	03	450019 450020	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	9NMPXV1	11/21/2012	784.52 784.52	š	0 78.45	784.52 784.52	0.00	0.00
28740 A	01	5010	MAJOR MOVABLE - NEW	2068024	ни	06	450417	1 HP LASERIET P3015X PRINTER		HEWLETT PACKARD	P3015X	VNB3R59784	02/13/2013	749.00	5	0 74.90	749.00	0.00	0.00
28741 A (01	5010	MAJOR MOVABLE - NEW	2068024	HC	0G	450582	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	FHBVBX1	04/09/2013	826.41	5	0 82.64	826.41	0.00	0.00
28742 A 0 28743 A 0)1)1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047670 2047670	AH AC	0G 03	450021 450022	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010 OPTIPLEX 3010	9NJVXV1 9NBWXV1	11/21/2012 11/21/2012	784.52 784.52	5	0 78.45 0 78.45	784.52 784.52	0.00	0.00
28744 A (01	5010	MAJOR MOVABLE - NEW	2047670	AC	03	450023	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	9NLVXV1	11/21/2012	784.52	5	0 78.45	784.52	0.00	0.00
28745 A	01	5010	MAJOR MOVABLE - NEW	2047670	AC	03	450024	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	9NJRXV1	11/21/2012	784.52	5	0 78.45	784.52	0.00	0.00
28746 A 0 28747 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047670 2047670	AC AC	03	450025 450026	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010 OPTIPLEX 3010	9NPQXV1 9NLPXV1	11/21/2012 11/21/2012	784.52 784.52	5	0 78.45 0 78.45	784.52 784.52	0.00 0.00	0.00
28747 A 0	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047670	AC AC	03	450026 450027	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010 OPTIPLEX 3010	9NLPXV1 9NHTXV1	11/21/2012	784.52 784.52	5	0 78.45	784.52 784.52	0.00	0.00

ID ACTIVITY CODE	PROPERTY NUMBER	ACCOUNT NUMBER	FR ACCOUNT CATEGORY	DEPARTMENT	T BUILDING NUMBER	FLOOR NUMBER ACCOUNT CLASS	ASSET TAG NUMBER OLD TAG NUMBER OLIANT	TY DESCRIPTION	ADDITIONAL DESCRIPTION	MANUFACTURED	MODEL	SERIAL	MONTH/DAY/VEAR OF	ACQUISITION ORIGINAL COST LICETUL	HEF (YEARS) HISEETH HEE (MONTHS)	ANNUAL DEPRECIATION ACCURAGE AT	D DEPRECIATION PROJEC	TED PROVISION NET BOOK VALUE
28749 A ()1	5010	MAJOR MOVABLE - NEW	2047670	AC	03	45028	1 DELL OPTIPLEX 3010	June Description	DELL APPLE	OPTIPLEX 3010	9NKSXV1	11/21/2012	784.52	5	0 78.45	784.52 729.99	0.00 0.00
28750 A 0 28751 A 0)1)1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068116 2047670	99 AC	03	450780 450029	1 APPLE IPAD 1 DELL OPTIPLEX 3010		APPLE DELL	OPTIPLEX 3010	DMPKC32RF18W 9NNSXV1	04/17/2013 11/21/2012	729.99 784.52	3 5	0 0.00 0 78.45	729.99 784.52	0.00 0.00 0.00 0.00
28752 A (01	5010 5010	MAJOR MOVABLE - NEW	2047670 2047670	AC	03	450030	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	9NCWXV1	11/21/2012	784.52	5	0 78.45 0 78.45	784.52	0.00 0.00 0.00 0.00
28753 A C)1)1	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047670	AC WH	03	450031 450032	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010 OPTIPLEX 3010	9NDQXV1 9NBVXV1	11/21/2012 11/21/2012	784.52 784.52	5	0 78.45	784.52 784.52	0.00 0.00
28755 A (01	5010	MAJOR MOVABLE - NEW	2067156 2036370	MB	0G	450012	1 DELL LATITUDE E6530		DELL	LATITUDE E6530	61TJ7W1	11/21/2012	1,070.33	3	0.00	1,070.33	0.00 0.00
28756 A C 28758 A C)1)1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370	HK HK	05	450115 450123	1 MAXISCAN 100 TRANSILLUMINATOR 1 MIZUHO IMAGING TOP		MAXISCAN MIZUHO OSI	100 5927	8990360	11/26/2012 12/04/2012	1,588.10 18.624.28	10 15	0 158.81 0 1.241.62	873.45 6,828.91	158.81 714.65 1,241.62 11,795.37
28759 A (01	5010	MAJOR MOVABLE - NEW	2037020	AC	03	450126	1 INTEGRA LED HEADLIGHT		INTEGRA LIFESCIENCES	90520US	LED003483	12/05/2012	6,522.30	15	0 434.82	2.391.51	434.82 4,130.79
28760 A C 28761 A C)1)1	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067166 2047720	AC AC	03	450127 450231	1 FISHER ISOTEMP ULTRALOW FREEZE 1 TITAN IMPEDANCE AUDIOMETER		ISOTEMP AUDIOMETRICS	8968 TITAN	478368-38 755351	12/05/2012 12/10/2012	9,294.82 6,990.00	10	0 929.48 0 699.00	5,112.14 3,844.50	929.48 4,182.68 699.00 3,145.50
28762 A 0 28763 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058900 2058900	HK	01	450234 450235	1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010 OPTIPLEX 3010	JJF2ZV1	12/12/2012 12/12/2012	870.55	5	0 87.06	870.55 870.55	0.00 0.00 0.00 0.00
28764 A C)1)1	5010	MAJOR MOVARI F - NEW	2058900	HK HK		450236	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010	JJF1ZV1 JJF5ZV1	12/12/2012	870.55 870.55	5	0 87.06 0 87.06	870.55	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28765 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058900 2058900 2058900	HK	01	450237 450238	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010		DELL	OPTIPLEX 3010 OPTIPLEX 3010	JJF3ZV1 JJF4ZV1	12/12/2012	870.55 870.55	5	0 87.06	870.55 870.55	0.00 0.00
28767 A (01	5010 5010	MAJOR MOVABLE - NEW	2037020	HK HK	03	101298	1 KARL STORZ HOPKINS TELESCOPE		KARL STORZ	R7230AA	JJF42V1	12/14/2012	3,170.01	3	0 87.06 0 0.00	3.170.01	0.00 0.00 0.00 0.00
28768 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK	03	101299 450246	1 KARL STORZ HOPKINS TELESCOPE 1 SONOSITE M-TURBO ULTRASOUND		KARL STORZ	R10018AA M-TURBO	WK1CFR	12/14/2012 12/17/2012	4,957.92 33,745.00	3	0 0.00 0 3,374.50	4,957.92 33,745.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28769 A C	01	5010 5010 5010	MAJOR MOVABLE - NEW	2036538	HH	10	450251	1 DELL OPTIPLEX 3010		SONOSITE DELL	OPTIPLEX 3010	J8ZPNW1	12/18/2012	818.88	5	0 81.89 0 0.00	818.88 9,940.09	0.00 0.00 0.00 0.00
28771 A C	01	5010	MAJOR MOVABLE - NEW	2037020	HK		101300	1 OLYMPUS LARYNGO-PHARYNGOSCOPE		OLYMPUS	FK LATITUDE ESSÃO	D2489W1	12/18/2012 12/18/2012	9,940.09 857.63	3	0 0.00	9,940.09	0.00 0.00
28773 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058190 2068145	HA	01	450250 450322	1 DELL LATITUDE E5530 1 DELL OPTIPLEX 3010 CBO 1264		DELL	OPTIPLEX 3010	DPGPPW1	01/09/2013	750.00	5	0 0.00 0 75.00	857.63 750.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28774 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068145 2068145	HA		450323 450324	1 DELL OPTIPLEX 3010 CBO 1264 1 DELL OPTIPLEX 3010 CBO 1264		DELL DELL	OPTIPLEX 3010 OPTIPLEX 3010	DPGQPW1 DPLPPW1	01/09/2013 01/09/2013	750.00 750.00	5	0 75.00 0 75.00	750.00 750.00	0.00 0.00 0.00 0.00
28776 A (01	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068145 2047100	HA	01	450384	1 DELL OPTIPLEX 3010 CBO 1268 1 FUJITSU FI-6130 SCANNER		DELL FUJITSU	OPTIPLEX 3010	FZPXPW1 492315	01/29/2013	750.00 750.00 911.88	5	0 75.00 0 75.00 0 91.19	750.00	0.00 0.00 0.00 0.00
28778 A G	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2047100	HO HO	01	450252 450253	1 FUJITSU FI-6130 SCANNER 1 FUJITSU FI-6130 SCANNER		FUJITSU FUJITSU	FI-6130 FI-6130	492315 492321	12/19/2012 12/19/2012	911.88 911.88	5	0 91.19 0 91.19	911.88 911.88	0.00 0.00 0.00 0.00
28780 A (01	5010	MAJOR MOVABLE - NEW	2047100	HO	01	450254	1 FUJITSU FI-6130 SCANNER		FUJITSU	FI-6130	492087	12/19/2012	911.88	5	0 91.19	911.88	0.00 0.00
28781 A C 28782 A C	01	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047100 2067156	HO	01	450255 450259	1 FUJITSU FI-6130 SCANNER 1 MOPEC AUTOPSY SAW		FUJITSU MOPEC	FI-6130 BD040	492088 5379	12/19/2012 12/21/2012	911.88 1.101.64	5	0 91.19 0 110.17	911.88 605.90	0.00 0.00 110.16 495.74
28783 A G	01	5010	MAJOR MOVABLE - NEW	2067471	MB HK	01	450258	1 GUS SOAK STATION FOR PROBES		PCI MEDICAL	614TC-3	38341	12/21/2012	1,751.67	15	0 116.78	642.29	116.78 1,109.38
28784 A 0 28785 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068145 2068420	HK DM	01 0G	450276 450412	1 FUJITSU FI6130 SCANNER MC 9055 1 PHYSIOCONTROL LIFEPAK 20E		FUJITSU PHYSIO CONTROL	FI 6130 20E	474407 41063309	12/31/2012 02/12/2013	879.99 8,869.65	5	0 88.00 0 886.97	879.99 8,869.65	0.00 0.00 0.00 0.00
28786 A C	01	5010 5010 5010	MAJOR MOVABLE - NEW	2068420	AC	03	450549	1 PHILLIPS VS3 VITAL SIGN MONITO		PHILLIPS	VS3	US23149012	03/28/2013	3,206.25	7	0 458.04	2.519.20	458.03 687.05
28787 A C	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068420 2068420	WH	01	450550 450551	1 PHILLIPS VS3 VITAL SIGN MONITO 1 PHILLIPS VS3 VITAL SIGN MONITO		PHILLIPS PHILLIPS	VS3 VS3	US23149013 US23149014	03/28/2013 03/28/2013	3,206.25 3,206.24	7	0 458.04 0 458.04	2,519.20 2.519.19	458.03 687.05 458.03 687.05 458.03 687.05 458.03 687.05
28789 A (01	5010 5010	MAJOR MOVABLE - NEW	2068420	HG	06	450552	1 PHILLIPS VS3 VITAL SIGN MONITO		PHILLIPS	VS3	US23149011	03/28/2013	3,206.24	7	0 458.04	2,519.19	458.03 687.05 458.03 687.05
28790 A 0 28792 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068145 2036010	HK	01	450277 449820	1 FUJITSU FI6130 SCANNER MC 9055 1 GIRAFFE WARMER BED		FUJITSU	FI 6130 GIRAFFE	606507 HDJM50003	12/31/2012 09/20/2012	879.99 6,469.60	5	0 88.00 0 0.00	879.99 6,469.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28794 A (01	5010 5010 5010	MAJOR MOVARIF - NEW	2036370	нк		449811	1 GIRAFFF OMNIBED W/SERVO HUM			GIRAFFF	HDGL51747	09/20/2012	37,129.03	i	0 0.00 0 0.00 0 0.00	37 129 03	0.00 0.00 0.00 0.00
28795 A C	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370	HK	05	449812 449813	1 GIRAFFE OMNIBED W/SERVO HUM 1 GIRAFFE OMNIBED W/SERVO HUM			GIRAFFE	HDGK51749 HDGI 51744	09/20/2012	37,129.03 37,129.03	1	0 0.00	37,129.03 37.129.03	0.00 0.00
28797 A (01	5010 5010	MAJOR MOVABLE - NEW	2036370	HK	05	449814	1 GIRAFFE OMNIBED W/SERVO HUM			GIRAFFE	HDGL51748	09/20/2012	37,129.03	1	0 0.00 0 0.00	37,129.03	0.00 0.00 0.00 0.00
28798 A C 28799 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2036370	HK		449815 449816	1 GIRAFFE OMNIBED W/SERVO HUM 1 GIRAFFE OMNIBED W/SERVO HUM			GIRAFFE GIRAFFE	HDGL51740 HDGL51751	09/20/2012 09/20/2012	37,129.03 37,129.03	1	0 0.00 0 0.00	37,129.03 37,129.03	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28800 A (01	5010 5010	MAJOR MOVABLE - NEW	2036370 2036370 2036370	HK	05	449817	1 GIRAFFE OMNIBED W/SERVO HUM			GIRAFFE	HDGL51750	09/20/2012	37.129.03	1	0 0.00 0 0.00	37,129.03 4,255.67	0.00 0.00 0.00 0.00
28801 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2036370	HK	05	449818 449821	1 NATUS OLYMPIC INFANT SCALE 1 GIRAFFE SPOT PT LAMP		NATUS	GIRAFFE	60-1505 HEBL51620	09/20/2012 09/25/2012	4,255.67 2,636.00	1	0 0.00	4,255.67 2,636.00	0.00 0.00
28803 A (01	5010	MAJOR MOVABLE - NEW	2036370	HK	05	449822	1 GIRAFFE SPOT PT LAMP			GIRAFFE	HEBL51611	09/20/2012	2,899.60	1	0 0.00 0 0.00	2,899.60	0.00 0.00 0.00 0.00
28804 A C 28805 A C	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2036370	HK		449823 449824	1 GIRAFFE SPOT PT LAMP 1 GIRAFFE SPOT PT LAMP			GIRAFFE GIRAFFE	HEBL51617 HEBL51621	09/20/2012 09/20/2012	2,636.00 2.636.00	1	0 0.00 0 0.00 0 0.00	2,636.00 2.636.00	0.00 0.00
28806 A (01	5010 5010	MAJOR MOVABLE - NEW	2036370	HK	05	449825	1 GIRAFFE SPOT PT LAMP			GIRAFFE	HEBL51615	09/20/2012	2,636.00	1	0 0.00	2,636.00	0.00 0.00 0.00 0.00
28807 A C 28808 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 2036370	HK	05	449826 449827	1 GIRAFFE SPOT PT LAMP 1 GIRAFFE SPOT PT LAMP			GIRAFFE GIRAFFE	HEBL51607 HEBL51629	09/20/2012 09/20/2012	2,636.00 2,636.00	1	0 0.00 0 0.00	2,636.00 2,636.00	0.00 0.00 0.00 0.00
28809 A (01	5010	MAJOR MOVABLE - NEW	2036370	HK HK	05	449828	1 GIRAFFE SPOT PT LAMP			GIRAFFE	HEBL51612	09/20/2012	2,636,00	1	0 0.00	2.636.00	0.00 0.00
28810 A 0 28811 A 0	01	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037001 2037001	HK	04	450317 450318	1 GE COROMETRIC FETAL MONITOR 1 GE COROMETRIC FETAL MONITOR		GE GF	259CX-X 259CX-X	SDL08402404PA SDL08402405PA	01/18/2013 01/18/2013	14,964.00 14,964.00	1	0 0.00	14,964.00 14,964.00	0.00 0.00
28811 A C	01	5010	MAJOR MOVABLE - NEW	2067340	HA HA	0G	450554	1 FASTPAK MEDICINE DISPENSE SYST		FASTPAK	TM71NARROW	Q60100138	03/27/2013	67,800.00	1	0 0.00	67,800.00	0.00 0.00 0.00 0.00
28829 A 0 28830 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047720 2037020	AC	03	101319 101320	1 ACCLARENT ENDOSCOPE KIT 1 KARL STORZ HOPKINS TELESCOPE		ACCLARENT KARL STORZ	CYE002 27292AMA	CEA799425 1970028	07/01/2013 08/13/2013	4,580.62 8,122.38	3	0 0.00	4,580.62 8,122.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28830 A C	01	5010 5010 5010	MAJOR MOVABLE - NEW	2037020	HK	03	101321	1 STRYKER SYSTEM 7 PRECISION SAW		STRYKER	7209-009-000	131701003	08/15/2013	8,235.54	3		8.235.54	0.00 0.00
28832 A C 28833 A C	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 2037020	HK	03	101322 101323	1 STRYKER SYSTEM 7 PRECISION SAW 1 STRYKER SYSTEM 7 PRECISION SAW		STRYKER STRYKER	7209-009-000 7209-009-000	1317701123 1319201013	08/15/2013 08/15/2013	8,235.54 8,235.56	3	0 0.00 0 0.00 0 0.00	8,235.54 8,235.56	0.00 0.00 0.00 0.00 0.00 0.00
28834 A (01	5010 5010	MAJOR MOVABLE - NEW	2018750	HK	02	101324	1 GLIDESCOPE AVL SYSTEM		VERATHON MEDICAL	AVL	132670	11/05/2013	8,416.00	3	0 0.00	8.416.00	0.00 0.00
28835 A C 28836 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 2067440	HK	03	101325 101326	1 GLIDESCOPE AVL SYSTEM 1 RETRACTOR SYSTEM		KUPPERSMITH	VERATHON MEDICAL	132570	11/05/2013 01/10/2014	8,416.00 12,696.00	3	0 0.00 0 2,539.20	8,416.00 11,426.40	0.00 0.00 1,269.60 1,269.60
28837 A (01	5010 5010	MAJOR MOVARIF - NEW	2067440 2067440	MC		101327	1 LEKSELL STEROTACTIC SYSTEM		KOFFERSIMITH			04/24/2014	121 496 05	3	0 0.00 0 0.00	121 496 05	0.00 0.00 0.00 0.00
28838 A G	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 2067440	MC MC	03	101328	1 MICRODRIVE 1 MICRODRIVE					04/24/2014	22,458.50 22.458.50	3	0 0.00	22,458.50 22,458.50	0.00 0.00
28840 A (01	5010	MAJOR MOVABLE - NEW	2047621	PC	0G	450681	1 HYPERCOM CREDIT CARD READER		HYPERCOM	T7 PLUS	801080008082	07/01/2013	829.00	5	0 165.80	746.10	82.90 82.90
28841 A (01	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047700 2047740	wo		450686 450687	1 HYPERCOM CREDIT CARD READER 1 HYPERCOM CREDIT CARD READER		HYPERCOM	T7 PLUS	100005481533 802480518739	07/01/2013	829.00	5	0 165.80 0 165.80	746.10	82.90 82.90 82.90 82.90
28842 A C	01	5010	MAJOR MOVABLE - NEW	2047670	W2 C8	0G	450687 450688	1 HYPERCOM CREDIT CARD READER 1 HYPERCOM CREDIT CARD READER		HYPERCOM HYPERCOM	T4220 T7 PLUS	700300049618	07/01/2013 07/01/2013	829.00 829.00	5	0 165.80	746.10 746.10	82.90 82.90 82.90 82.90
28844 A 0 28845 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 2047780	AC AC	01	450754 450755	1 HYPERCOM CREDIT CARD READER 1 HYPERCOM CREDIT CARD READER		HYPERCOM HYPERCOM	T4220 T4220	802580718810 803081333881	07/01/2013 07/01/2013	829.00 829.00	5	0 165.80 0 165.80	746.10 746.10	82.90 82.90
28846 A C	01	5010	MAJOR MOVABLE - NEW	2058450	AC		450756	1 HYPERCOM CREDIT CARD READER		HYPERCOM	T7 PLUS	100005368449	07/01/2013	829.00	5	0 165.80	746.10	82.90 82.90 82.90 82.90
28847 A C 28848 A C	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047621 2047621	AC AC		450757 450758	1 HYPERCOM CREDIT CARD READER 1 HYPERCOM CREDIT CARD READER		HYPERCOM HYPERCOM	T7 PLUS T7 PLUS	100004471102 100005746657	07/01/2013 07/01/2013	829.00 829.00	5	0 165.80 0 165.80	746.10 746.10	82.90 82.90
28849 A (01	5010 5010	MAJOR MOVABLE - NEW	2058450	AC AC	02	450759	1 HYPERCOM CREDIT CARD READER		HYPERCOM	T7 PLUS	100005368446	07/01/2013	829.00	5	0 165.80	746.10	82.90 82.90 82.90 82.90 82.90 82.90
28850 A 0 28851 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047740 2047720	AC AC	03	450760 450761	1 HYPERCOM CREDIT CARD READER 1 HYPERCOM CREDIT CARD READER		HYPERCOM HYPERCOM	T7 PLUS T4220	800980068574 802480518733	07/01/2013 07/01/2013	829.00 829.00	5	0 165.80 0 165.80	746.10 746.10	82.90 82.90 82.90 82.90
28852 A (01	5010 5010 5010	MAJOR MOVABLE - NEW	2047670	AC	03	450762	1 HYPERCOM CREDIT CARD READER		HYPERCOM	T4220	802580718800	07/01/2013	829.00	5	0 165.80	746.10	82.90 82.90 82.90 82.90
28854 A 0 28856 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047940 2058150	WH	01	450764 450766	1 HYPERCOM CREDIT CARD READER 1 HYPERCOM CREDIT CARD READER		HYPERCOM HYPERCOM	T7 PLUS T7 PLUS	100004294734 100006173145	07/01/2013 07/01/2013	829.00 829.00	5	0 165.80 0 165.80	746.10 746.10	82.90 82.90 82.90 82.90
28857 A (01	5010	MAJOR MOVABLE - NEW	2067380	HE	03	450768	1 HYPERCOM CREDIT CARD READER		HYPERCOM	T4210	803982060504	07/01/2013	829.00	5	0 165.80	746.10	82.90 82.90 82.90 82.90
28858 A 0 28859 A 0	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047890 2047890	MA MA	03	450769 450770	1 HYPERCOM CREDIT CARD READER 1 HYPERCOM CREDIT CARD READER		HYPERCOM HYPERCOM	T7 PLUS T7 PLUS	100006168968 100005502343	07/01/2013 07/01/2013	829.00 829.00	5	0 165.80 0 165.80	746.10 746.10	82.90 82.90 82.90 82.90
28860 A C	01	5010 5010 5010	MAJOR MOVABLE - NEW	2047730	EC	0G	450775	1 HYPERCOM CREDIT CARD READER		HYPERCOM	T7 PLUS	700300047967	07/01/2013	829.00	5	0 165.80	746.10	82.90 82.90 82.90 82.90
28861 A C 28862 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058900 2067230	HB HH	0G 01	450779 450797	1 HYPERCOM CREDIT CARD READER 1 DELL OPTIPLEX 3010		HYPERCOM	T4220 OPTIPLEX 3010	802881084075 CN3KFX1	07/01/2013 07/01/2013	829.00 617.53	5	0 165.80 0 123.51	746.10 555.78	82.90 82.90 61.75 61.75
28863 A G	01	5010 5010 5010	MAJOR MOVABLE - NEW	2067420	HI	08	450805	1 NIHON KOHDEN CAP ONE MONITOR		NIHON KOHDEN	TG-920P	16364	07/01/2013	1,800.70	8	0 225.09	1.012.90	61./5 61./5 225.09 787.80
28864 A C 28865 A C	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067420 2036325	HU		450806 450807	1 NIHON KOHDEN CAP ONE MONITOR 1 NIHON KOHDEN CAP ONE MONITOR		NIHON KOHDEN NIHON KOHDEN	TG-920P TG-920P	15352 16355	07/01/2013 07/01/2013	1,800.70 1,800.70	8	0 225.09 0 225.09	1,012.90 1,012.90	225.09 787.80 225.09 787.80
28866 A C	01	5010 5010 5010 5010	MAJOR MOVABLE - NEW	2067380	HE	03	450808	1 NIHON KOHDEN CAP ONE MONITOR		NIHON KOHDEN	TG-920P	16360	07/01/2013	1,800.70	8	0 225.09	1,012.90	225.09 /87.80 225.09 787.80 225.09 787.80
28867 A C	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 2067380	HE	03	450809 450810	1 NIHON KOHDEN CAP ONE MONITOR 1 NIHON KOHDEN CAP ONE MONITOR		NIHON KOHDEN NIHON KOHDEN	TG-920P TG-920P	16366 15357	07/01/2013 07/01/2013	1,800.70 1.800.70	8	0 225.09 0 225.09	1,012.90 1,012.90 1,012.90	225.09 787.80
28869 A (01	5010	MAJOR MOVABLE - NEW	2067380	HE	03	450811	1 NIHON KOHDEN CAP ONE MONITOR		NIHON KOHDEN	TG-920P	16358	07/01/2013	1,800.70	8	0 225.09	1.012.90	225.09 787.80 225.09 787.80
28870 A 0 28871 A 0	01	5010 5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 2036340	HE		450812 450813	1 NIHON KOHDEN CAP ONE MONITOR 1 NIHON KOHDEN CAP ONE MONITOR		NIHON KOHDEN NIHON KOHDEN	TG-920P TG-920P	16368 15350	07/01/2013 07/01/2013	1,800.70 1,800.70	8	0 225.09 0 225.09	1,012.90 1,012.90	225.09 787.80 225.09 787.80
28872 A (01	5010	MAJOR MOVABLE - NEW	2047700	AC	03	450814	1 NIHON KOHDEN CAP ONE MONITOR		NIHON KOHDEN	TG-920P	16369	07/01/2013	1,800.70	8	0 225.09	1,012.90	225.09 787.80 225.09 787.80
28873 A (28874 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047700 2047700	AC AC	03	450815 450816	1 NIHON KOHDEN CAP ONE MONITOR 1 NIHON KOHDEN CAP ONE MONITOR		NIHON KOHDEN NIHON KOHDEN	TG-920P TG-920P	16352 16359	07/01/2013 07/01/2013	1,800.70 1,800.70	8	0 225.09 0 225.09	1,012.90 1,012.90	225.09 787.80
28875 A (01	5010	MAJOR MOVABLE - NEW	2067277	HN	0G	450817	1 NIHON KOHDEN CAP ONE MONITOR		NIHON KOHDEN	TG-920P	16357	07/01/2013	1,800.70	8	0 225.09	1,012.90	225.09 787.80 225.09 787.80
28876 A C	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230 2067230	HG		450818 450819	1 NIHON KOHDEN CAP ONE MONITOR 1 NIHON KOHDEN CAP ONE MONITOR		NIHON KOHDEN NIHON KOHDEN	TG-920P TG-920P	16370 16351	07/01/2013 07/01/2013	1,800.70 1.800.70	8	0 225.09 0 225.09	1,012.90 1.012.90	225.09 787.80 225.09 787.80
28878 A (01	5010 5010	MAJOR MOVABLE - NEW	2036345	HD	03	450820	1 NIHON KOHDEN CAP ONE MONITOR		NIHON KOHDEN	TG-920P	16356	07/01/2013	1,800.70	8	0 225.09	1,012.90	225.09 787.80 225.09 787.80
28879 A (01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036050 2036050	HI	06	450821 450822	1 NIHON KOHDEN CAP ONE MONITOR 1 NIHON KOHDEN CAP ONE MONITOR		NIHON KOHDEN NIHON KOHDEN	TG-920P TG-920P	16367 16365	07/01/2013 07/01/2013	1,800.70 1,800.70	8	0 225.09 0 225.09	1,012.90 1,012.90	225.09 787.80 225.09 787.80
28880 A C	01	5010	MAJOR MOVABLE - NEW	2067275	HG	01	450823	1 NIHON KOHDEN CAP ONE MONITOR		NIHON KOHDEN	TG-920P	16361	07/01/2013	1.800.70	8	0 225.09	1.012.90	225.09 787.80 225.09 787.80
28882 A C	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067275 2067420	HG	01	450824 450835	1 NIHON KOHDEN CAP ONE MONITOR 1 DELL PRECISION T3600		NIHON KOHDEN DELL	TG-920P PRECISION T3600	16354 CIXIGX1	07/01/2013 07/01/2013	1,800.70 1.389.12	8	0 225.09 0 277.83	1,012.90 1.250.21	225.09 787.80 138.91 138.91
28885 A (01	5010	MAJOR MOVABLE - NEW	2067420	HG HK	01	450837	1 DELL PRECISION T3600		DELL	PRECISION T3600	CJWKGX1	07/01/2013	1,389.12	5	0 277.83	1,250.21	138.91 138.91 138.91 138.91
28886 A G	01	5010	MAJOR MOVABLE - NEW	2036538	н	10	450838	1 MAXSECURE RESTRAINT BED		MAXSECURE	6000M		07/01/2013	2,725.67	12	0 227.14	1,022.13	227.14 1,703.54

ID ACTIVITY CODE D	PROPERTY NUMBER ACCOUNT NUM	MRER ACCOUNT CATEGORY	DEPARTMENT RUMO	ING NUMBER FLOOR NUMBER	FR ACCOUNT CLASS ASSET TAG NUMBER OLD TAG NUMBER	OHANTITY DESCRIPTION ADDITIONAL DESCRIPTION	MANUFACTURER	MODEL	SERIAL	MONTH/DAY/VEA	R OF ACQUISITION ORIGINAL COST LISSELII LISSELII	ISS - LISEFUL LIFE (MONTHS	ANNUAL DEPRECIATION ACCUMULATE	FD DEPRECIATION PROJEC	TED PROVISION NET BOOK VALUE
28887 A 0	11 5010 11 5010	MAJOR MOVABLE - NEW	2036538 HJ	10	450839	1 MAXSECURE RESTRAINT BED	MAXSECURE	6000M	SCAIME	07/01/2013 07/01/2013	2,725.66	12	0 227.14	1,022.13	227.14 1,703.53
28888 A 0 28889 A 0	11 5010 11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036538 HJ 2036538 HJ	10 10	450840 450841	1 MAXSECURE RESTRAINT BED 1 MAXSECURE RESTRAINT BED	MAXSECURE MAXSECURE	6000M 6000M		07/01/2013 07/01/2013	2,725.67 2,725.66	12	0 227.14 0 227.14	1,022.13 1,022.13	227.14 1,703.54 227.14 1,703.53
28890 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067290 HD	01	450842	1 SONOSITE L14000 ULTRASOUND	SONOSITE	L14000 EDGE	03VHMD	07/01/2013	43,177.50	5	0 8,635.50	38,859.75	4,317.75 4,317.75
28891 A 0 28892 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036010 HH 2067420 HG	04	450843 450875	1 DELL LATITUDE E5530 1 BARD RECORDING SYSTEM	DELL	LATITUDE ESS30 LAB SYSTEM PRO	7RKNKX1 1A702203	07/01/2013 07/01/2013	866.94 85,900.00	3	0 0.00 0 12,271.43	866.94 55,221.43	0.00 0.00 12,271.43 30,678.57
28893 A 0	1 5010	MAJOR MOVABLE - NEW	2047100 HD	01	450876	1 FUJITSU FI6130 SCANNER	FUJITSU	FI6130	677017	07/01/2013	911.88	5	0 182.37	820.69	91.19 91.19
28894 A 0 28895 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2036370 HK 2018750 HK	05	450884 450885	1 DELL OPTIPLEX 3010 CBO 1285 1 DELL OPTIPLEX 3010	DELL DELL	OPTIPLEX 3010 OPTIPLEX 3010	FSLRGX1 6VHXGX1	07/01/2013	750.00 755.77	5	0 150.00	675.00 680.19	91.19 91.19 75.00 75.00 75.58 75.58
28895 A 0 28896 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018/50 HK 2058900 KB	01 01	450885 450902	1 DELL OPTIPLEX 3010 1 AIS DIVI FURNITURE SYSTEM	AIS	OPTIPLEX 3010	6VHXGX1	07/01/2013	13,298.07	10	0 151.15 0 1,329.81	5,984.14	75.58 75.58 1,329.81 7,313.93
28897 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2036527 HH	04	450903	1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	BW2DYV1	07/01/2013	797.92	5	0 159.59	718.13	79.79 79.79
28898 A 0 28899 A 0	11 5010 11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068330 HB 2036340 HH	0G 03	450939 450946	1 DELL OPTIPLEX 3010 CBO 1287 1 DELL OPTIPLEX 3010	DELL DELL	OPTIPLEX 3010 OPTIPLEX 3010	2M2QHX1 2DTD6Y1	07/01/2013 07/22/2013	1,000.00 816.20	5	0 200.00 0 163.24	900.00 734.58	100.00 100.00 81.62 81.62
28900 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2068290 HO	0G	450958	1 HP LASERJET M602 PRINTER	HEWLETT PACKARD	M602N	CNCCF4C2M3	07/24/2013	799.00	5	0 159.80	719.10	81.62 81.62 79.90 79.90
28901 A 0 28902 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 AC 2067265 HN	01 0G	450962 450975	1 TOSHIBA SATELLITE P-CARD 1 ELEKTA GAMMA KNIFE PERFEXION	TOSHIBA ELETKA	SATELLITE P755-S5265 PERFEXION	5B397392K 6173	07/01/2011 07/30/2013	629.99 2,700,000.00	3	0 0.00 0 385,714.29	629.99 1,735,714.26	0.00 0.00 385,714.30 964,285.74
28903 A 0 28904 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067230 HH	01	450980 450987	1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	B5SX671	08/02/2013	809.50	5	0 161.90	728.55	80.95 80.95
28904 A 0 28905 Δ 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 HB 2067380 HB	03	450988	1 GIVEN IMAGING MANOSCAN SYSTEM 1 GIVEN IMAGING DIGITRAPPER Z	GIVEN IMAGING	MSE 3888-Z PH-7	HKPQYV1	07/01/2013	84,448.52 17.791.06	7	0 12,064.07 0 2,541.58	54,288.33 11.437.11	12,064.08 30,160.19 2.541.58 6.353.95
28905 A 0 28906 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047730 AC	01	450992	1 HAAG-STREIT ALLEGRA MICROSCOPE	HAAG-STREIT	ALLEGRA 90	236	08/13/2013	24,952.20	5	0 4,990.44	22.456.98	2,495.22 2,495.22
28907 A 0 28908 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067230 HK 2067230 HG	01	450994 450995	1 DELL OPTIPLEX 3010 1 DELL OPTIPLEX 3010	DELL DELL	OPTIPLEX 3010 OPTIPLEX 3010	CFC08Y1 CFBZ7Y1	08/15/2013 08/15/2013	809.50 809.50	5	0 161.90 0 161.90	728.55 728.55	80.95 80.95 80.95 80.95
28909 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2036538 HH	10	450996	1 DELL OPTIPLEX 3010 1 INFANT CRISIS MANNEQUIN TRAINE	DELL	OPTIPLEX 3010	CFC18Y1	08/15/2013	809.50	5	0 161.90	728.55	80.95 80.95 142.35 782.92
28910 A 0	11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058190 AH 2058190 AH	04	451002 451003	1 INFANT CRISIS MANNEQUIN TRAINE	CPR SAVERS LAEDAL	LF03700U 25000033	N/A	08/02/2013 08/20/2013	1,423.50 1.786.16	10	0 142.35 0 178.62	640.58 902.78	142.35 782.92 178.61 982.28
28911 A 0 28912 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2068145 HA	01	451003 451010	1 LAEDAL AIRWAY MGMT TRAINER 1 FUJITSU FI-630 SCANNER MC12126	FUJITSU	FI-6130	DG719213	07/31/2013	899.00	5	0 179.80	803.78 809.10	178.61 982.38 89.90 89.90
28913 A 0 28914 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067340 HA 2067340 HA	0G	451014 451015	1 DELL INSPIRON 15 1 DELL INSPIRON 15	DELL DELL	INSPIRON 15 INSPIRON 15	72GJ2X1 CSMG2X1	08/20/2013 08/20/2013	530.35 530.35	3	0 0.00	530.35 530.35	0.00 0.00 0.00 0.00
28915 A 0	1 5010	MAJOR MOVABLE - NEW	2067340 HA	0G	451016	1 DELL INSPIRON 15	DELL	INSPIRON 15	6X5D2X1	08/20/2013	530.35	3	0 0.00	530.35	0.00 0.00
28916 A 0 28917 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068115 HK 2068115 AH	01	451030 451031	1 HP PRO M475DW PRINTER 1 HP PRO M475DW PRINTER	HEWLETT PACKARD HEWLETT PACKARD	M475DW M475DW	CND8F6X8DC CND8F6F86J	08/29/2013 08/29/2013	957.00 957.00	5	0 191.40 0 191.40	861.30 861.30	0.00 0.00 95.70 95.70 95.70 95.70
28918 A 0	11 5010	MAJOR MOVABLE - NEW	2037020 HK	02	451032	1 QUANTUM PARWALL SHELVING	QUANTUM	MWS-SS36	CND8F6F86J	07/01/2013	1.907.28	20	0 95.36	429.12	95.37 1.478.16
28919 A 0	5010 5010 5010	MAJOR MOVABLE - NEW	2037020 HK	03	451033	1 QUANTUM PARWALL SHELVING	QUANTUM	MWS-SS36B5DLHDS		07/01/2013	1,985.12	20	0 99.26	446.67	99.25 1,538.45
28920 A 0 28921 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058450 AC 2058450 AC	02 02	451040 451041	1 FUJITSU FI-6130Z SCANNER 1 FUJITSU FI-6130Z SCANNER	FUJITSU FUJITSU	FI-6130Z FI-6130Z	715336 715641	09/05/2013 09/05/2013	912.14 912.14	5	0 182.43 0 182.43	820.93 820.93	91.21 91.21 91.21 91.21
28922 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2058450 AC	02	451042	1 FUJITSU FI-6130Z SCANNER	FUJITSU	FI-6130Z	715387	09/05/2013	912.14	5	0 182.43	820.93	91.21 91.21
28923 A 0 28924 A 0	n 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2058450 AC 2036527 HG	02	451043 451044	1 FUJITSU FI-6130Z SCANNER 1 DELL OPTIPLEX 3010	FUJITSU DELL	FI-6130Z OPTIPLEX 3010	715337 4YH79Y1	09/05/2013	912.13 833.45	5	0 182.43 0 166.69	820.92 750.11	91.21 91.21 83.34 83.34
28925 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2068145 HK	01	451054	1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	F8XQ9Y1	09/24/2013	832.78	5	0 166.55	749.50	83.28 83.28
28926 A 0 28927 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 HE 2036390 HD	03	451056 451057	1 KARL STORZ LSX-F2 LITHOTRIPER 1 HP ENTERPRISE MG02N PRINTER	KARL STORZ HEWLETT PACKARD	LSX-F2 M602N	OR.029 CNCCF8P04P	09/25/2013 09/27/2013	133,259.40 1,037.63	5	0 26,651.88 0 207.53	119,933.46 933.87	13,325.94 13,325.94 103.76 103.76
28928 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2068021 HC	0G	451074	1 DELL OPTIPLEX 3010	DELL	OPTIPLEX 3010	F38PHX1	07/22/2013	816.20	5	0 163.24	734.58	81.62 81.62
28929 A 0 28930 A 0	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 HB 2067380 HB	03	451087 451088	1 NIHON KOHDEN BSM 6332S MONITOR 1 NIHON KOHDEN BSM 6332S MONITOR	NIHON KOHDEN NIHON KOHDEN	BSM 6332 S BSM 6332 S	05281 05282	09/16/2013 09/16/2013	7,849.55 7.849.55	7	0 1,121.37 0 1.121.37	5,046.14	1,121.36 2,803.41 1.121.36 2.803.41
28931 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067380 HB	03	451089	1 NIHON KOHDEN BSM 6332S MONITOR	NIHON KOHDEN	BSM 6332 S	05280	09/16/2013	7,849.55	7	0 1,121.37	5,046.14 5,046.14	1,121.36 2,803.41
28932 A 0 28933 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067380 HB 2068030 HG	03	451090 451091	1 NIHON KOHDEN BSM 6332S MONITOR 1 DELL OPTIPLEX 3010	NIHON KOHDEN DELL	BSM 6332 S OPTIPLEX 3010	05279 4YJ79Y1	09/16/2013 09/17/2013	7,849.55 833.45	7	0 1,121.37 0 166.69	5,046.14 750.11	1,121.36 2,803.41 83.34 83.34
28934 A 0	01 5010 01 5010	MAJOR MOVARIE - NEW	2037020 HK	03	451097	1 STRYKER SZ DRILL CONSOLE	STRYKER	S2	413/311	09/16/2013	25,086.65	5	0 5.017.33	22 577 99	2 508 66 2 508 66
28935 A 0 28936 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2037020 HK 2068021 HG	03	451098 451164	1 STRYKER S2 DRILL CONSOLE 1 BED. CAREASSIT	STRYKER HILL ROM	S2 P1170	HRP000358515	09/16/2013	25,086.64 1,497.52	5	0 5,017.33 0 249.58	22,577.98 1.123.14	2,508.66 2,508.66 249.59 374.38
28937 A 0	11 5010	MAJOR MOVABLE - NEW	2068021 HG	0G	451165	1 BED, CAREASSIT	HILL ROM	P1170	HRP000330079	11/01/2013	1,497.52	6	0 249.58	1,123.14	249 59 374 38
28938 A 0	11 5010	MAJOR MOVABLE - NEW	2068021 HG	0G	451166	1 BED, CAREASSIT	HILL ROM	P1170	HRP000331768	11/01/2013	1,497.52	6	0 249.58	1,123.14	249.59 374.38
28939 A 0 28940 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HG 2068021 HG	OG OG	451167 451168	1 BED, CAREASSIT 1 BED, CAREASSIT	HILL ROM HILL ROM	P1170 P1170	HRP000197181 HRP000358474	11/01/2013 11/01/2013	1,237.93 1.497.52	5	0 247.59 0 249.58	1,114.14 1.123.14	123.79 123.79 249.59 374.38
28941 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HG 2068021 HG	0G	451169	1 BED, CAREASSIT 1 BED, CAREASSIT	HILL ROM	P1170	HRP000358523 HRP000358652	11/01/2013 11/01/2013	1,497.52 1,497.52	6	0 249.58	1,123.14	249.59 374.38
28942 A 0 28943 A 0	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HG 2068021 HG	OG OG	451170 451171	1 BED, CAREASSIT 1 BED, CAREASSIT	HILL ROM HILL ROM	P1170 P1170	HRP000358652 HRP000329998	11/01/2013	1,497.52 1,497.52	6	0 249.58 0 249.58	1,123.14 1,123.14	249.59 374.38 249.59 374.38
28944 A 0	1 5010	MAJOR MOVABLE - NEW	2068021 HG	0G	451172	1 BED, CAREASSIT	HILL ROM	P1170	HRP000330864	11/01/2013	1,497.52	6	0 249.58	1,123.14	249.59 374.38
28945 A 0 28946 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HG 2068021 HG	OG OG	451173 451174	1 BED, CAREASSIT 1 BED, CAREASSIT	HILL ROM HILL ROM	P1170 P1170	HRP000358512 HRP000358649	11/01/2013 11/01/2013	1,497.52 1.497.52	6	0 249.58 0 249.58	1,123.14 1,123.14	249.59 374.38 249.59 374.38
28947 A 0	1 5010	MAJOR MOVABLE - NEW	2068021 HG	0G	451175	1 BED, CAREASSIT	HILL ROM	P1170	HRP000365197	11/01/2013	1,497.52	6	0 249.58	1,123.14	249.59 374.38
28948 A 0 28949 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HG 2068021 HG	0G 0G	451176 451177	1 BED, CAREASSIT 1 BED, CAREASSIT	HILL ROM HILL ROM	P1170 P1170	HRP000358510 HRP000358670	11/01/2013	1,497.52 1,497.52	6	0 249.58 0 249.58	1,123.14 1.123.14	249.59 374.38 249.59 374.38
28950 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2047730 HG	0G	451178	1 RETINAL CAMERA SYSTEM	THE HOW	11110	287612	11/01/2013	0.00	5	0 0.00	0.00	0.00 0.00
28951 A 0 28952 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 HG 2047730 HG	0G 0G	451179 451180	1 REFRACTOMETER 1 PHOROPTER	ULTRAMATIC	RX MASTER	PB5310 56995	11/01/2013 11/01/2013	0.00 424.23	10	0 0.00	0.00 424.23	0.00 0.00 0.00 0.00
28953 A 0	1 5010	MAJOR MOVABLE - NEW	2047730 HG	0G	451181	1 OPHTHALMOSCOPE		ALL PUPIL II	48127	11/01/2013	0.00	10	0.00	0.00	0.00 0.00
28954 A 0 28955 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 HG 2047730 HG	0G 0G	451182 451183	1 OPHTHALMOSCOPE 1 OPHTHALMOSCOPE	KEELER		N/A 48126	11/01/2013 11/01/2013	0.00 0.00	10	0 0.00	0.00	249.59 374.38 249.59 374.38 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
28956 A 0	1 5010	MAJOR MOVABLE - NEW	2047730 HG	0G	451184	1 LENSOMETER	REICHERT	AL500	002641005	11/01/2013	0.00	5	0 0.00	0.00	0.00 0.00
28957 A 0 28958 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HD 2018750 HG	0G 06	451203 451213	1 SALVAIOR GARBAGE DISPOSAL 1 DELL OPTIPLEX 3010 DESKTOP	HARDEY DELL	SALVAIOR 500 OPTIPLEX 3010	17478 442G9Y1	07/11/2011 09/30/2013	3,810.00 833.45	5	0 0.00 0 166.69	3,810.00 750.11	0.00 0.00 83.34 83.34
28959 A 0	1 5010	MAJOR MOVABLE - NEW	2068021 HJ	07	451215	1 GLIDESCOPE AVL COBALT SYS W/ST	VERATHON MEDICAL	AVL	AN131774	09/30/2013	12,516.00	3	0 0.00	12,516.00	0.00 0.00
28960 A 0 28963 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 WH 2059100 HA	01 0G	451216 451222	1 HP M602N LASERIET PRINTER 1 READYSPACE R3 CARPET CLEANER	HEWLETT-PACKARD COMPIT	M602N	CNCCF8P00X 900419-10607996	09/30/2013 10/07/2013	957.37 5.303.89	5	0 191.47 0 1.060.77	861.63 4.773.50	95.74 95.74 530.39 530.39
28964 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2018710 HK	06	451226	1 HP M602N LASERJET PRINTER	HEWLETT-PACKARD	M602N	CNCCF8P01L	10/17/2013	957.37	5	0 191.47	861.63	95.74 95.74 95.74 95.74
28965 A 0 28966 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HD 2068021 HC	01	451227 451262	HP M602N LASERIET PRINTER SONOMA 12FT. CONFERENCE TABLE	HEWLETT-PACKARD (TAG ON PO IN SONOMA	M602N 40758	CNCCF8P03W N/A	10/17/2013 10/25/2013	957.37 1,870.55	5	0 191.47 0 124.70	861.63 561.15	95.74 95.74 124.70 1,309.40
28967 A 0	11 5010	MAJOR MOVABLE - NEW	2068021 HC	0G	451263	1 SONOMA STORAGE CREDENZA	SONOMA	15740		10/25/2013	1,394.12	15	0 92.94	418.23	92.94 975.89
28968 A 0 28969 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HA 2068021 AH	02	451273 451275	POWERS LABORATORY REFRIGERATOR VITAL SIGNS MONITOR W/ STAND	POWERS SCIENTIFIC PHILLIPS MEDICAL SYSTEMS	LS52GD VS3	D134549 US23151887	11/06/2013 11/12/2013	6,216.20 2.821.50	10 6	0 621.62 0 470.25	2,797.29 2.116.13	621.62 3,418.91 470.25 705.37
28970 A 0	1 5010	MAJOR MOVABLE - NEW	2067440 AC	03	451348	1 FUITSU SCANNER	FIJITSU	FI6103Z	688094	08/23/2013	889.99	5	0 177.99	800.99	89.00 89.00
28971 A 0 28972 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047103 MB 2018710 AC	03	451400 451494	1 APPLE IPHONE 5S 1 HP M602N PRINTER	APPLE HEWLETT PACKARD	IPHONE SS M602N	F2LLQ1BASNJQ CNCCFDC05K	01/07/2014 12/12/2013	849.99 1,037.63	3	0 0.00 0 207.53	849.99 933.87	0.00 0.00 103.76 103.76
28973 A 0	1 5010	MAJOR MOVABLE - NEW	2068021 HH	07	451495	1 FLUOROSCOPY STRETCHER	STRYKER	1080000000	1309043674	01/24/2014	5,561.84	7	0 794.55	3,575.47	794 55 1 986 37
28974 A 0 28975 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2068021 HH 2067440 HE	07	451496 451522	1 FLUOROSCOPY STRETCHER 1 KARL STORZ LSX-F2 LITHOTRIPER	STRYKER KARL STORZ	1080 LSX-F2	130904365 OR.29	01/24/2014	5,561.84 310.938.40	7	0 794.55 0 62.187.68	3,575.47 279.844.56	794.55 1,986.37 31,093.84 31,093.84
28976 A 0	1 5010	MAJOR MOVABLE - NEW	2068116 AH	02	451541	1 APPLE IMAC 27"	APPLE	IMAC		05/08/2014	2,018.00	5	0 403.60	1,816.20	201.80 201.80
28977 A 0 28978 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HK 2018750 HK	04	451625 451626	1 NELLCOR CORMETRIC FETAL MONITO 1 NELLCOR CORMETRIC FETAL MONITO	GE MEDICAL GE MEDICAL	295CX 295CX	SDJ132998255A SDJ132998345A	04/28/2014 04/28/2014	14,964.00 14,964.00	8	0 1,870.50 0 1,870.50	8,417.25 8,417.25	1,870.50 6,546.75 1,870.50 6,546.75
28978 A U 28979 A O	11 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018750 HK 2037020 HK	03	451688	1 O ARM PO 06062183B	GE MEDICAL MEDTRONIC SOFAMOR	O ARM	3D1132998343A	07/01/2013	14,964.00 149,310.70	5	0 1,870.50 0 29,862.14	8,417.25 134,379.63	14,931.07 14,931.07
28981 A 0 28989 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2067230 HG 2018710 AC	01	451692 101330	1 PHILLIPS FP XPER ANGIOGRAPHY SUITE 1 OLYMPUS CYSTONEPHRO VIDEOSCOPE	PHILLIPS	FP XPER FD20		03/24/2014 12/01/2014	1,049,402.40 15,275.00	7	0 149,914.63 0 2,545.83	674,615.83	149,914.63 374,786.57 0.00 0.00
28990 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 AC	01	101331	1 OLYMPUS CYSTONEPHRO VIDEOSCOPE				12/01/2014	15,275.00	3	0 2,545.83	15,275.00 15,275.00	0.00 0.00
28991 A 0 28992 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2018710 HK 2037020 HK	03	101332 101333	1 MEDTRONIC POWER CONSOLE 1 MORELAND END CUTTING REAMERS	DEPUY			12/01/2014 12/01/2014	57,000.00 52,066,04	3	0 9,500.00 0 8,677.68	57,000.00 52.066.04	0.00 0.00 0.00 0.00
28993 A 0	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 HK	03	101334	1 GREENBURG RETRACTOR	SYMMETRY SURUGICAL			12/01/2014	17,471.04	3	0 2,911.84	17,471.04	0.00 0.00
28994 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW	2037020 HK	03	101335	1 CASPER RETRACTOR/TRIMLINE	AESCULAP			12/01/2014 05/30/2015	19,710.04	3	0 3,285.00	19,710.04	0.00 0.00
28995 A 0 28996 A 0	1 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 MC 2067440 HG	03 0G	103079 451776	1 STEALTH PLANNING STATION 1 COLOR VISION PAIN MGMT PUMP	MEDTRONIC SOFAMOR DANEK CME COLORVISION	BODYGUARD 575	70855	07/17/2014	79,541.12 2,224.77	10	0 13,256.85 0 222.48	79,541.12 778.68	0.00 0.00 222.48 1,446.09
28997 A 0 28998 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HC 2067440 HC	0G	451777 451778	1 COLOR VISION PAIN MGMT PUMP 1 COLOR VISION PAIN MGMT PUMP	CME COLORVISION CME COLORVISION	BODYGUARD 575 BODYGUARD 575	71174 70837	07/17/2014 07/17/2014	2,224.77 2,224.77	10	0 222.48 0 222.48	778.68 778.68	222.48 1,446.09 222.48 1.446.09
28998 A 0 28999 A 0	01 5010 01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HC 2067440 HC	OG OG	451778 451779	1 COLOR VISION PAIN MGMT PUMP 1 COLOR VISION PAIN MGMT PUMP	CME COLORVISION COLORVISION	BODYGUARD 575 BODYGUARD 575	70837 71220	07/17/2014 07/17/2014	2,224.77 2,224.77	10	0 222.48 0 222.48	778.68 778.68	222.48 1,446.09 222.48 1,446.09
29000 A 0	5010	MAJOR MOVABLE - NEW	2067440 HC	0G	451780	1 COLOR VISION PAIN MGMT PUMP	CME COLORVISION	BODYGUARD 575	70841	07/17/2014	2,224.77	10	0 222.48	778.68	222.48 1.446.09
29001 A 0 29002 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HC 2067440 HC	0G 0G	451781 451782	1 COLOR VISION PAIN MGMT PUMP 1 COLOR VISION PAIN MGMT PUMP	CME COLORVISION CME COLORVISION	BODYGUARD 575 BODYGUARD 575	71136 70849	07/17/2014 07/17/2014	2,224.77 2,224.77	10 10	0 222.48 0 222.48	778.68 778.68	222.48 1,446.09 222.48 1,446.09
29003 A 0	1 5010	MAJOR MOVABLE - NEW	2067440 HC	0G	451783	1 COLOR VISION PAIN MGMT PUMP	CME COLORVISION	BODYGUARD 575	71098	07/17/2014	2,224.77	10	0 222.48	778.68	222.48 1,446.09
29004 A 0 29005 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HC 2067440 HC	0G 0G	451784 451785	1 COLOR VISION PAIN MGMT PUMP 1 COLOR VISION PAIN MGMT PUMP	CME COLORVISION CME COLORVISION	BODYGUARD 575 BODYGUARD 575	70850 71090	07/17/2014 07/17/2014	2,224.77 2.224.77	10	0 222.48 0 222.48	778.68 778.68	222.48 1,446.09 222.48 1,446.09
29006 A 0	1 5010	MAJOR MOVABLE - NEW	2067440 HC	0G	451786	1 COLOR VISION PAIN MGMT PUMP	CME COLORVISION	BODYGUARD 575	70863	07/17/2014	2,224.77	10	0 222.48	778.68	222.48 1,446.09
29007 A 0 29008 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HC 2067440 HC	0G	451787 451788	1 COLOR VISION PAIN MGMT PUMP 1 COLOR VISION PAIN MGMT PUMP	CME COLORVISION CME COLORVISION	BODYGUARD 575 BODYGUARD 575	71228 70881	07/17/2014 07/17/2014	2,224.77 2,224.77	10	0 222.48 0 222.48	778.68 778.68	222.48 1,446.09 222.48 1,446.09
29009 A 0	1 5010	MAJOR MOVABLE - NEW	2067440 HC	0G	451789	1 COLOR VISION PAIN MGMT PUMP	CME COLORVISION	BODYGUARD 575	71129	07/17/2014	2,224.77	10	0 222.48	778.68	222.48 1,446.09
29010 A 0 29011 A 0	01 5010 01 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HC 2067440 HC	0G	451790 451791	1 COLOR VISION PAIN MGMT PUMP 1 COLOR VISION PAIN MGMT PUMP	CME COLORVISION CME COLORVISION	BODYGUARD 575 BODYGUARD 575	71267 70819	07/17/2014 07/17/2014	2,224.77 2,224.77	10	0 222.48 0 222.48	778.68 778.68	222.48 1,446.09 222.48 1,446.09
1,011 / 0	5010	MAGON MOVABLE - NEW	AUG THE	va	432732		CHIL COLUMNISION	DOD FOUND 3/3	,0013	07/27/2014	2,224.11		- 222.40	//0.00	1,440.03

JO. 1.00	CODE DECEMBER	MADED ACCOUNTS	IMPER ACCOUNT CATEGORY	DEDARTAGAM	AND MARKED STOOD AND THE	D ACCOUNT CLASS ASSETTED THINKS OF THE	HIMBER OHANTTY DESCRIPTION	ADDITIONAL DESCRIPTION	MANUES STUDEN	MODEL	CED141	MONTHERM	OF ACQUISITION ORIGINAL COST LISTERS AND	C) HEEFIN HEE (MONTHS)	MANUAL DERBECIATION ACCURA	ATED DEDBECIATION OF THE	TED DROVISION NET POOR VALUE
29012 A	01	MBER ACCOUNT NO 5010	MAJOR MOVABLE - NEW	DEPARTMENT BUILDIN 2067440 HC	OG	R ACCOUNT CLASS ASSETTAG NUMBER OLD TAG NI 451792	1 COLOR VISION PAIN MGMT PUMP	AUDITIONAL DESCRIPTION	MANUFACTURER CME COLORVISION	MODEL BODYGUARD 575	71170	MONTH/DAY/YEAR 07/17/2014	OF ACQUISITION ORIGINAL COST USEFUL LIFE (YEAR 2,224.77	10 0	222.48	ATED DEPRECIATION PROJECT	222.48 1,446.09
29013 A 29014 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HC 2067440 HC	0G 0G	451793 451794	1 COLOR VISION PAIN MGMT PUMP 1 COLOR VISION PAIN MGMT PUMP		CME COLORVISION CME COLORVISION	BODYGUARD 575 BODYGUARD 575	70843 71102	07/17/2014 07/17/2014	2,224.77 2,224.77	10 0 10 n	222.48 222.48	778.68 778.68	222.48 1,446.09 222.48 1,446.09
29015 A	01	5010	MAJOR MOVABLE - NEW	2067440 HC	0G	451795	1 COLOR VISION PAIN MGMT PUMP		CME COLORVISION	BODYGUARD 575	71259	07/17/2014	2,224.77	10 0	222.48	778.68	222.48 1,446.09
29016 A 29017 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HC 2067440 HC	OG OG	451796 451797	1 COLOR VISION PAIN MGMT PUMP 1 COLOR VISION PAIN MGMT PUMP		CME COLORVISION CME COLORVISION	BODYGUARD 575 BODYGUARD 575	71243	07/17/2014 07/17/2014	2,224.76 2,224.76	10 0	222.47 222.47	778.67 778.67	222.48 1,446.09 222.48 1,446.09
29018 A	01	5010	MAJOR MOVABLE - NEW	2067440 HC	0G	451798	1 COLOR VISION PAIN MGMT PUMP		CME COLORVISION	BODYGUARD 575	71103	07/17/2014	2.224.76	10 0	222.47	778.67	222.48 1.446.09
29019 A 29020 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HC 2067440 HC	0G 0G	451799 451800	1 COLOR VISION PAIN MGMT PUMP 1 COLOR VISION PAIN MGMT PUMP		CME COLORVISION CME COLORVISION	BODYGUARD 575 BODYGUARD 575	70421 71118	07/17/2014 07/17/2014	2,224.76 2,224.76	10 0	222.47 222.47	778.67 778.67	222.48 1,446.09 222.48 1.446.09
29021 A	01	5010	MAJOR MOVABLE - NEW	2067440 HC	0G	451801	1 COLOR VISION PAIN MGMT PUMP		CME COLORVISION	BODYGUARD 575	71112	07/17/2014	2,224.76	10 0	222.47	778.67	222.48 1,446.09
29022 A 29023 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HC 2067440 HC	0G 0G	451802 451803	1 COLOR VISION PAIN MGMT PUMP 1 COLOR VISION PAIN MGMT PUMP		CME COLORVISION CME COLORVISION	BODYGUARD 575 BODYGUARD 575	71230 71117	07/17/2014 07/17/2014	2,224.76 2,224.76	10 0	222.47 222.47	778.67 778.67	222.48 1,446.09 222.48 1,446.09
29024 A	01	5010	MAJOR MOVABLE - NEW	2067440 HC 2067440 HH	0G	451804	1 COLOR VISION PAIN MGMT PUMP 1 COLOR VISION PAIN MGMT PUMP		COLORVISION COLORVISION	BODYGUARD 575 BODYGUARD 575	70864 71218	07/17/2014 07/17/2014	2,224.76 2,224.76	10 0	222.47 222.47	778.67 778.67	222.48 1.446.09
29025 A 29026 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HJ	11 05	451805 451806	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U	227747	07/17/2014	3,086.17	10 0	308.62	1.080.17	222.48 1,446.09 308.62 2,006.00
29027 A 29028 Δ	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HJ 2067440 HJ	05	451807 451808	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S. INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	227689 227760	07/17/2014	3,086.17 3,086.17	10 0	308.62 308.62	1,080.17 1,080.17	308.62 2,006.00 308.62 2,006.00
29029 A	01	5010	MAJOR MOVABLE - NEW	2067440 HJ	05	451809	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U	227718	07/17/2014	3,086.17	10 0	308.62	1,080.17	308.62 2,006.00
29030 A 29031 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HJ 2067440 HJ	05 05	451810 451811	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	227762 227738	07/17/2014 07/17/2014	3,086.17 3,086.17	10 0	308.62 308.62	1,080:17 1,080:17	308.62 2,006.00 308.62 2,006.00
29032 A	01	5010	MAJOR MOVABLE - NEW	2067440 HJ	05	451812	1 PERFUSOR S.S.INFUSION PUMP		PERFUSOR SPACE SYRING	8713030U	225358	07/17/2014	3.086.17	10 0	308.62	1.080.17	308.62 2.006.00
29033 A 29034 Δ	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HJ 2067440 HJ	05	451813 451814	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S. INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	227766 227768	07/17/2014	3,086.17 3,086.17	10 0	308.62 308.62	1,080.17	308.62 2,006.00 308.62 2,006.00
29035 A	01	5010	MAJOR MOVABLE - NEW	2067440 HJ	05	451815	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U	227739	07/17/2014	3,086.17	10 0	308.62	1,080.17	308.62 2,006.00
29036 A 29037 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HJ 2067440 HJ	05 05	451816 451817	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	227761 227875	07/17/2014 07/17/2014	3,086.17 3,086.17	10 0	308.62 308.62	1,080:17 1,080:17	308.62 2,006.00 308.62 2,006.00
29038 A	01	5010 5010	MAJOR MOVABLE - NEW	2067440 HJ	05	451818	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U	227730	07/17/2014	3.086.17	10 0	308.62	1.080.17	308.62 2.006.00
29039 A 29040 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HJ 2067440 HJ	05 05	451819 451820	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	227696 227672	07/17/2014 07/17/2014	3,086.17 3,086.17	10 0	308.62 308.62	1,080.17 1,080.17	308.62 2,006.00 308.62 2,006.00
29041 A 29042 Δ	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HJ 2067440 HJ	05	451821 451822	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S. INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	227713 227649	07/17/2014	3,086.17 3,086.17	10 0	308.62 308.62	1,080.17	308.62 2,006.00 308.62 2,006.00 308.62 2,006.00
29043 A	01	5010	MAJOR MOVABLE - NEW	2067440 HK	05	451823	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U	227703	07/17/2014	3,086.17	10 0	308.62	1,080.17 1,080.17 1,080.17	308.62 2,006.00
29044 A 29045 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	05	451824 451825	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U 8713030U	227771 225300	07/17/2014 07/17/2014	3,086.17	10 0	308.62 308.62	1,080.17 1,080.17	308.62 2,006.00 308.62 2,006.00
29045 A 29046 A	01	5010	MAJOR MOVABLE - NEW	2067440 HK	05	451826	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U	225378	07/17/2014	3,086.17 3,086.17	10 0	308.62	1,080.17	308.62 2,006.00
29047 A 29048 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	05 05	451827 451828	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	227732 227662	07/17/2014	3,086.17 3,086.17	10 0	308.62 308.62	1,080.17	308.62 2,006.00 308.62 2,006.00
29049 A	01	5010	MAJOR MOVABLE - NEW	2067440 HK	05	451829	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U	227673	07/17/2014	3,086.17	10 0	308.62	1,080.17	308.62 2.006.00
29050 A 29051 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	05 05	451830 451831	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	225357 227753	07/17/2014 07/17/2014	3,086.17 3,086.17	10 0	308.62 308.62	1,080.17 1,080.17	308.62 2,006.00 308.62 2,006.00
29052 A	01	5010	MAJOR MOVABLE - NEW	2067440 HK	05	451832	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U	227775	07/17/2014	3,086.17	10 0	308.62	1,080.17	308.62 2,006.00
29053 A 29054 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	05 05	451833 451834	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	225382 225368	07/17/2014 07/17/2014	3,086.17 3.086.17	10 0	308.62 308.62	1,080.17 1.080.17	308.62 2,006.00 308.62 2,006.00
29055 A 29056 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	05	451835 451836	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S. INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	225279 225319	07/17/2014 07/17/2014	3,086.17 3,086.17	10 0	308.62 308.62	1,080.17 1.080.17	308.62 2,006.00 308.62 2,006.00
29057 A	01	5010	MAJOR MOVABLE - NEW	2067440 HK	05 05	451837	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U	227758	07/17/2014	3,086.17	10 0	308.62	1,080.17	308 62 2 006 00
29058 A	01	5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK	05	451838	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U 8713030U	227729	07/17/2014 07/17/2014	3,086.17 3,086.17	10 0	308.62	1,080.17 1,080.17	308.62 2,006.00 308.62 2,006.00
29059 A 29060 A	01	5010 5010	MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	05	451839 451840	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U	225363 225297	07/17/2014	3,086.17	10 0	308.62 308.62	1,080.17	308.62 2,006.00
29061 A 29062 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	05	451841 451842	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	227740 227660	07/17/2014	3,086.17 3,086.17	10 0	308.62	1,080.17	308.62 2,006.00 308.62 2,006.00
29063 A	01	5010	MAJOR MOVABLE - NEW	2067440 HK	05	451843	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U	227687	07/17/2014 07/17/2014	3,086.17	10 0	308.62 308.62	1,080.17 1,080.17	308.62 2.006.00
29064 A 29065 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	05	451844 451845	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	227682 227701	07/17/2014 07/17/2014	3,086.17 3,086.17	10 0	308.62 308.62	1,080.17 1,080.17	308.62 2,006.00 308.62 2,006.00
29066 A	01	5010	MAJOR MOVABLE - NEW	2067440 HK	05	451846	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U	227666	07/17/2014	3,086.17	10 0	308.62	1,080.17 1,080.17	308.62 2,006.00
29067 A 29068 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	05	451847 451848	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	227661 225343	07/17/2014 07/17/2014	3,086.17 3,086.17	10 0	308.62	1,080.17	308.62 2.006.00
29069 A	01	5010 5010	MAJOR MOVABLE - NEW	2067440 HK	05	451849	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U	225365	07/17/2014	3,086.17	10 0	308.62 308.62	1,080.17 1,080.17	308.62 2,006.00 308.62 2,006.00
29070 A 29071 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	05 05	451850 451851	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	227650 225335	07/17/2014 07/17/2014	3,086.17 3,086.17	10 0	308.62 308.62	1,080.17 1,080.17	308.62 2,006.00 308.62 2,006.00
29072 A	01	5010	MAJOR MOVABLE - NEW	2067440 HK	05	451852	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U	225400	07/17/2014	3,086.17	10 0	308.62 308.62	1,080.17 1,080.17	308.62 2,006.00 308.62 2,006.00
29073 A 29074 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	05	451853 451854	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	227697 227763	07/17/2014 07/17/2014	3,086.17 3,086.17	10 0	308.62	1,080.17 1,080.17 1,080.17	308.62 2,006.00
29075 A 29076 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	05	451855 451856	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	227771 225314	07/17/2014 07/17/2014	3,086.17 3,086.17	10 0	308.62 308.62	1,080.17 1,080.17	308.62 2,006.00 308.62 2,006.00
29077 A	01	5010	MAJOR MOVABLE - NEW	2067440 HK	05	451857	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U	227774	07/17/2014	3,086.17	10 0	308.62	1 080 17	308.62 2,006.00
29078 A 29079 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	05	451858 451859	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	225344 225316	07/17/2014 07/17/2014	3,086.17 3,086.17	10 0	308.62 308.62	1,080.17 1,080.17	308.62 2,006.00 308.62 2,006.00
29080 A	01	5010	MAJOR MOVABLE - NEW	2067440 HK	05	451860	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U	227654	07/17/2014	3,086.17	10 0	308.62	1,080.17	308.62 2,006.00
29081 A 29082 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	05 05	451861 451862	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	227773 225401	07/17/2014 07/17/2014	3,086.17 3,086.17	10 0	308.62 308.62	1,080.17 1,080.17	308.62 2,006.00 308.62 2,006.00
29083 A	01	5010 5010	MAJOR MOVABLE - NEW	2067440 HK	05	451863	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U	225341 227754	07/17/2014	3.086.17	10 0	308.62	1.080.17	308.62 2.006.00
29084 A 29085 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	05	451864 451865	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	225399	07/17/2014 07/17/2014	3,086.17 3,086.17	10 0	308.62 308.62	1,080.17 1.080.17	308.62 2,006.00 308.62 2,006.00
29086 A 29087 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	05	451866 451867	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	227750 225320	07/17/2014 07/17/2014	3,086.16 3,086.16	10 0	308.61 308.61	1,080.16 1.080.16	308.62 2,006.00 308.62 2,006.00
29088 A	01	5010	MAJOR MOVABLE - NEW	2067440 HK	05	451868	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U	225396	07/17/2014	3,086.16	10 0	308.61	1,080.16	308.62 2,006.00
29089 A 29090 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HG	05 05	451869 451870	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	227752 227769	07/17/2014 07/17/2014	3,086.16 3,086.16	10 0	308.61 308.61	1,080.16 1,080.16	308.62 2,006.00 308.62 2,006.00
29091 A	01	5010	MAJOR MOVABLE - NEW	2067440 HG	05	451871	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U	227692	07/17/2014	3.086.16	10 0	308.61	1.080.16	308.62 2.006.00
29092 A 29093 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HG 2067440 HK	05 0G	451872 451873	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U	227726	07/17/2014 07/17/2014	3,086.16 3,086.16	10 0	308.61 308.61	1,080.16 1.080.16	308.62 2,006.00 308.62 2,006.00
29094 A 29095 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	0G	451874 451875	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U		07/17/2014 07/17/2014	3,086.16 3,086.16	10 0	308.61 308.61	1,080.16	308.62 2,006.00
29095 A 29096 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	0G 0G	451875 451876	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U		07/17/2014 07/17/2014	3,086.16 3,086.16	10 0	308.61 308.61	1,080.16 1,080.16	308.62 2,006.00 308.62 2,006.00
29097 A 29098 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	0G	451877 451878	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U		07/17/2014 07/17/2014	3.086.16	10 0	308.61 308.61	1.080.16	308.62 2.006.00
29099 A	01	5010	MAJOR MOVABLE - NEW	2067440 HK	0G	451879	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U 8713030U		07/17/2014	3,086.16 3,086.16	10 0	308.61	1,080.16 1,080.16	308.62 2,006.00 308.62 2,006.00
29100 A 29101 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	0G	451880 451881	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U		07/17/2014 07/17/2014	3,086.16 3,086.16	10 0	308.61 308.61	1,080.16 1.080.16	308.62 2,006.00 308.62 2,006.00
29102 A	01	5010	MAJOR MOVABLE - NEW	2067440 HK	0G	451882	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U		07/17/2014	3,086.16	10 0	308.61	1,080.16	308.62 2,006.00
29103 A 29104 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	0G	451883 451884	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U		07/17/2014 07/17/2014	3,086.16 3,086.16	10 0	308.61 308.61	1,080.16 1,080.16	308.62 2,006.00 308.62 2,006.00
29105 A	01	5010	MAJOR MOVABLE - NEW	2067440 HK	0G	451885	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U		07/17/2014	3,086.16	10 0	308.61	1,080.16	308.62 2,006.00
29106 A 29107 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	0G 0G	451886 451887	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U		07/17/2014 07/17/2014	3,086.16 3,086.16	10 0	308.61 308.61	1,080.16 1.080.16	308.62 2,006.00 308.62 2,006.00
29108 A	01	5010	MAJOR MOVABLE - NEW	2067440 HK	0G	451888	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U		07/17/2014	3,086.16	10 0	308.61	1,080.16	308.62 2,006.00
29109 A 29110 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	0G nG	451889 451890	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U		07/17/2014 07/17/2014	3,086.16 3,086.16	10 0	308.61 308.61	1,080.16 1,080.16	308.62 2,006.00 308.62 2,006.00
29111 A	01	5010	MAJOR MOVABLE - NEW	2067440 HK	0G	451891	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U		07/17/2014	3,086.16	10 0	308.61	1,080.16	308.62 2.006.00
29112 A 29113 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067440 HK	0G 0G	451892 451893	1 PERFUSOR S.S.INFUSION PUMP 1 PERFUSOR S.S.INFUSION PUMP		B BRAUN B BRAUN	8713030U 8713030U		07/17/2014 07/17/2014	3,086.16 3,086.16	10 0	308.61 308.61	1,080.16 1,080.16	308.62 2,006.00 308.62 2,006.00
29114 A	01	5010	MAJOR MOVABLE - NEW	2067440 HK	0G	451894	1 PERFUSOR S.S.INFUSION PUMP		B BRAUN	8713030U		07/17/2014	3,086.16	10 0	308.61	1,080.16 1.080.16	308.62 2,006.00
29115 A 29116 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 HK 2067340 HA	0G 0G	451895 451977	1 PERFUSOR S.S.INFUSION PUMP 1 WORK TABLE W/SHELVES		B BRAUN HERMAN MILLER	8713030U	N/A	07/17/2014 07/25/2014	3,086.16 2,352.80	20 0	308.61 117.64	411.74	308.62 2,006.00 117.64 1,941.06
29117 A	01	5010	MAJOR MOVABLE - NEW	2068116 BM	01	452091	1 APPLE MACBOOK AIR		APPLE	MACBOOK AIR	C02P2006G2CD	03/10/2015	1,422.00	3 0	237.00	1,422.00	0.00 0.00
29119 A 29120 A	01 01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2067440 MC 2047710 AC	03 01	452187 452256	1 NEURO OMEGA/ELECTR DRIVE KIT 1 OLYMPUS MICROSCOPE		ALPHA OMEGA OLYMPUS	CX22LEDF-SI		09/25/2014 12/01/2014	253,939.00 1,507.59	7 0	36,277.00 215.37	126,969.50 753.80	36,277.00 126,969.50 215.37 753.79
29121 A 29124 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047840 HA 2047631 HH	01	452257 452260	1 CEREBRAL SOMATIC OXIMETER 1 GE CARDIAC IMAGING PACKAGE		GE			12/01/2014 12/01/2014	17,500.00 142,500.00	7 0	2,500.00 20.357.14	8,750.00 71,249.99	2,500.00 8,750.00 20.357.15 71.250.01
29125 A	01	5010	MAJOR MOVABLE - NEW	2037020 HK	02 03	452261	1 MIZUHO OSI SPINAL TABLE SYSTEM		GE.			12/01/2014	51,041.63	, 0	5,104.16	17,864.57	5,104.16 33,177.06
29126 A 29127 A	01	5010 5010	MAJOR MOVABLE - NEW MAJOR MOVABLE - NEW	2047730 HK 2047720 HG	03	452262 452263	1 SPECTRAILS TRACKING OCT SYSTEM 1 HUMANSCALE 47 TRACK DUAL					12/01/2014 12/01/2014	70,000.00 1,123.96	5 0	14,000.00 112.40	49,000.00 393.39	14,000.00 21,000.00 112.40 730.57
29128 A	01	5010	MAJOR MOVABLE - NEW	2067440 HE	04	452264	1 AVANCE ANESTHESIA MACHINE					12/01/2014	49,803.45	7 0	7,114.78	24,901.72	7,114.78 24,901.73
29129 A	01	5010	MAJOR MOVABLE - NEW	2067440 HE	04	452265	1 AVANCE ANESTHESIA MACHINE					12/01/2014	49,803.45	7 0	7,114.78	24,901.72	7,114.78 24,901.73

ID ACTIVITY (CODE DRODERTY NIL	UMBER ACCOUNT NUME	ER ACCOUNT CATEGORY	DEDARTME	AIT PHILIPING AND	IDED FLOOD NUMBER ACCOUNT	NT CLASS ASSET TAG NUMBER OLD TAG NUMBER OLD	ANTITY DESCRIPTION	ADDITIONAL DESCRIPTION	MANUFACTURER	MODEL	CEDIAL	MONTH/DAY/YEAR	OF ACQUISITION ORIGINAL COST USEFUL LIFE (YEARS)	LICETUL LIFE (MONTHS) A	ANNUAL DEDDECTATION ACCURATE AT	D DEPRECIATION PROJEC	TED PROVISION NET BOO	OOK VALUE
29130 A	ODE PROPERTINO	SO10	MAIOR MOVARIF - NEW	2067440	HF BUILDING NON	04	452266	1 AVANCE ANESTHESIA MACHINE	ADDITIONAL DESCRIPTION	MANOPACTORER	WODEL	SERIAL	12/01/2014	49 803 45 7	OSEPOL LIPE (MONTHS) A	7 114 78	24 901 72		24.901.73
29131 A	01	5010	MAIOR MOVABLE - NEW	2067440	HE	04	452267	1 AVANCE ANESTHESIA MACHINE					12/01/2014	49.803.45 7	0	7.114.78	24,901.72		24,901.73
29132 A	01	5010	MAJOR MOVABLE - NEW	2067440	HE	04	452268	1 AVANCE ANESTHESIA MACHINE					12/01/2014	49,803.45 7	0	7,114.78	24,901.72		24,901.73
29133 A	01	5010	MAJOR MOVABLE - NEW	2067440	HE	04	452269	1 AVANCE ANESTHESIA MACHINE					12/01/2014	49,803.45 7	0	7,114.78	24,901.72		24,901.73
29134 A	01	5010	MAJOR MOVABLE - NEW	2067440	HE	04	452270	1 AVANCE ANESTHESIA MACHINE					12/01/2014	49.803.45 7	0	7,114.78	24,901.72	7,114.78	24,901.73
29135 A	01	5010	MAJOR MOVARI F - NEW	2067440	HE	04	452271	1 AVANCE ANESTHESIA MACHINE					12/01/2014	49.803.45 7	0	7 114 78	24 901 72		24.901.73
29136 A	01	5010	MAJOR MOVABLE - NEW	2067471	HK	01	452272	1 PHILLIPS ECHOCARDIOLOGY SYSTEM					12/01/2014	154,759.80 5	0	30,951.96	108,331.86		46,427.94
29137 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452273	1 BARIATRIC TABLE EXTENSIONS		STERIS COORPORATION			12/01/2014	4,353.20 15	ō	290.21	1,015.74	290.21	3,337.46
29138 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452274	1 DERMATOME		ZIMMER US INC	DERMATOME II		12/01/2014	12,860.00 10	0	1,286.00	4,501.00	1,286.00	8,359.00
29139 A	01	5010	MAJOR MOVABLE - NEW	2067380	HD	02	452275	1 GE DIGITAL MOBILE C-ARM ESP		GE			12/01/2014	157,131.00 5	0	31,426.20	109,991.70	31,426.20	47,139.30
29140 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452276	1 ZIMMER SKIN GRAFT MESHER		ZIMMER US INC			12/01/2014	12.860.55 10	0	1.286.05	4.501.19	1.286.06	8.359.36
29141 A	01	5010	MAJOR MOVABLE - NEW	2067277	HA	01	452277	1 Q-RAD DIGITAL RADIOLOGY SYSTEM					12/01/2014	223,500.00 7	0	31,928.57	111,750.01	31,928.57	111,749.99
29142 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	01	452278	1 FORCE TRIAD VALLEYLAB LIGASURE		COVIDIEN			12/01/2014	22,834.88 7	0	3,262.13	11,417.44	3,262.13	11,417.44
29143 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	01	452279	1 FORCE TRIAD VALLEYLAB LIGASURE		COVIDIEN			12/01/2014	22,834.88 7	0	3,262.13	11,417.44	3,262.13	11,417.44
29144 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	01	452280	1 FORCE TRIAD VALLEYLAB LIGASURE		COVIDIEN			12/01/2014	22,834.88 7	0	3,262.13	11,417.44	3,262.13	11,417.44
29145 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452281	1 BARIATRIC BOOKWALTER		BOOKWALTER	18" TABLE POST		12/01/2014	10,175.00 15	0	678.33	2,374.16	678.33	7,800.84
29146 A	01	5010	MAJOR MOVABLE - NEW	2059460	HK	03	452282	1 STERIS WASHER/ DISINFECTOR					12/01/2014	109,278.21 15	0	7,285.21	25,498.25	7,285.21	83,779.96
29147 A	01	5010	MAJOR MOVABLE - NEW	2059460	HK	03	452283	1 STERAD PLASMA STERILIZER					12/01/2014	124,512.34 12	0	10,376.03	36,316.10		88,196.24
29148 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452284	1 SCOPE CABINET					12/01/2014	2,188.00 15	0	145.87	510.54	145.87	1,677.46
29149 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452285	1 SCOPE CABINET					12/01/2014	2,188.00 15	0	145.87	510.54	145.87	1,677.46
29150 A	01	5010	MAJOR MOVABLE - NEW	2067380	HA	01	452286	1 GE LOGIQ E9 ULTRASOUND SYSTEM		GE	LOGIC E9		12/01/2014	123,808.00 5	0	24,761.60	86,665.60		37,142.40
29151 A	01	5010	MAJOR MOVABLE - NEW	2067290	HA	01	452287	1 GE LOGIQ 39 ULTRASOUND SYSTEM		GE	LOGIQ 39		12/01/2014	145,598.00 5	0	29,119.60	101,918.60		43,679.40
29152 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452288	1 LED HEADLIGHT W/ BATTERY		INTEGRA			12/01/2014	6,240.29 5	0	1,248.06	4,368.21	1,248.05	1,872.08
29153 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452289	1 LED HEADLIGHT W/ BATTERY		INTEGRA			12/01/2014	6,240.29 5	0	1,248.06	4,368.21	1,248.05	1,872.08
29154 A	01	5010	MAJOR MOVABLE - NEW	2067320	HA	01	452290	1 GE NUCLEAR IMAGING SYSTEM		GE	OPTIMA 640		12/01/2014	580,040.69 5	0	116,008.14	406,028.49		174,012.20
29155 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452291	1 MODULAR COOLER/HEATER					12/01/2014	22,874.00 15	0	1,524.93	5,337.26		17,536.74
29156 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452292	1 NAVIGATOR GPS CONTROL UNIT		AMERICAN SURGICAL			12/01/2014	28,021.45 5	0	5,604.29	19,615.01	5,604.29	8,406.44
29157 A	01	5010	MAJOR MOVABLE - NEW	2047720	HA	01	452293	1 FUSION ENT NAVIGATION SYSTEM					12/01/2014	127,725.00 5	0	25,545.00	89,407.50		38,317.50
29158 A	01	5010	MAJOR MOVABLE - NEW	2018710	HA	01	452294	1 RHINOLOGIST SURGICAL EQUIPMENT					12/01/2014	29,615.00 15	0	1,974.33	6,910.16		22,704.84
29159 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452295	1 CUSA EXCEL SONAPET		INTEGRA	CUSAEXCEL2		12/01/2014	138,609.84 10	0	13,860.98	48,513.44		90,096.40
29160 A	01	5010	MAJOR MOVABLE - NEW	2036380	HA	01	452296	1 CRF-46 3D IMAGING SYSTEM					12/01/2014	65,396.00 7	0	9,342.29	32,698.00		32,698.00
29161 A	01	5010	MAJOR MOVABLE - NEW	2047710	AC	01	452297	1 DIGITAL CAMERA		FUJI FILM	XPRO		12/01/2014	1,624.90 5	0	324.98	1,137.43	324.98	487.47
29162 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452298	1 VISTAVIEW II LED OPTICS		VISTAVIEW			12/01/2014	3,855.00 15	0	257.00	899.50	257.00	2,955.50
29163 A	01	5010	MAJOR MOVABLE - NEW	2047735	HK	03	452299	1 TPS DRILLS		STRYKER			12/01/2014	42,454.39 5	0	8,490.88	29,718.07	8,490.88	12,736.32
29164 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452300	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45,089.94 7	0	6,441.42	22,544.98	6,441.42	22,544.96
29165 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452301	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45,089.94 7	0	6,441.42	22,544.98		22,544.96
29166 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452302	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45,089.94 7	0	6,441.42	22,544.98	6,441.42	22,544.96
29167 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452303	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45.089.94 7	0	6.441.42	22.544.98		22.544.96
29168 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452304	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45.089.94 7	o o	6.441.42	22.544.98	6.441.42	22.544.96
29169 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452305	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45,089.94 7	0	6,441.42	22,544.98	6,441.42	22,544.96
29170 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452306	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45,089.94 7	o o	6,441.42	22,544.98	6,441.42	22,544.96
29171 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452307	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45,089.94 7	0	6,441.42	22,544.98		22,544.96
29172 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452308	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45,089.94 7	o o	6,441.42	22,544.98	6,441.42	22,544.96
29173 A	01	5010	MAJOR MOVARI F - NEW	2067440	HK	03	452309	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45 089 94 7	0	6.441.42	22 544 98		22 544 96
29174 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452310	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45,089.94 7	ō	6.441.42	22,544,98	6.441.42	22,544,96
29175 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452311	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45,089.94 7	0	6,441.42	22,544.98	6,441.42	22,544.96
29176 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452312	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45,089.94 7	ō	6,441.42	22,544.98	6,441.42	22,544.96
29177 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452313	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45,089.94 7	0	6.441.42	22,544.98	6.441.42	22,544.96
29178 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452314	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45.089.94 7	o o	6.441.42	22.544.98	6.441.42	22,544.96
29179 A	01	5010	MAJOR MOVARI F - NEW	2067440	HK	03	452315	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45.089.94 7	0	6.441.42	22.544.98		22.544.96
29180 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452316	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45,089.94 7		6,441.42	22,544.98		22,544.96
29181 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452317	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45,089.94 7	0	6,441.42	22,544.98	6,441.42	22,544.96
29182 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452318	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45,089.94 7	0	6.441.42	22,544.98		22,544.96
29183 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452319	1 AVANCE ANESTHESIA MACHINE					12/01/2014	45,089.94 7	0	6.441.42	22,544.98	6.441.42	22,544.96
29184 A	01	5010	MAJOR MOVARI F - NEW	2047740	на	01	452320	1 GE LOGIO E9 ULTRASOUND SYSTEM		GF	LOGIO E9		12/01/2014	137.824.00 5	0	27.564.80	96,476,80		41.347.20
29185 A	01	5010	MAJOR MOVABLE - NEW	2047710	AC	01	452321	1 FULL BODY PHOTOTHERAPY SYSTEM		DAAVLIN			12/01/2014	26,960.00 7	ō	3.851.43	13,480.00		13,480.00
29186 A	01	5010	MAJOR MOVABLE - NEW	2047710	AC	01	452322	1 DAAVLIN HAND/FOOT UNIT		DAAVLIN			12/01/2014	10,000.00 7	0	1,428.57	5,000.00	1,428.57	5,000.00
29187 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452323	1 ALOKS ULTRASOUND					12/01/2014	155.149.00 5	o o	31.029.80	108,604.30	31,029.80	46,544.70
29188 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452324	1 ALCON CENTURION VISION SYSTEM					12/01/2014	85.269.51 5	0	17.053.90	59.688.65		25,580.86
29189 A	01	5010	MAJOR MOVABLE - NEW	2037020	HA	01	452325	1 ARTHROPLASTY & ORTHO TABLE SYS					12/01/2014	100,957.11 10	0	10,095.71	35,334.99		65,622.12
29190 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452326	1 CO2 LASER OMNI GUIDE		OMNIGUIDE			12/01/2014	61.047.41 5	0	12.209.48	42.733.18	12.209.49	18.314.23
29191 A	01	5010	MAJOR MOVABLE - NEW	2037020	HD	02	452327	1 HOLOGIC MINI C-ARM SYSTEM					12/01/2014	68,500.00 5	0	13,700.00	47,950.00	13,700.00	20,550.00
29192 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452328	1 VESSEL SEALER					12/01/2014	20,107.31 10	0	2,010.73	7,037.56	2,010.73	13,069.75
29193 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452329	1 STRYKER DRILL & SAW		STRYKER			12/01/2014	54,381.51 5	0	10,876.30	38,067.06	10,876.30	16,314.45
29194 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452330	1 STRYKER DRILL & SAW		STRYKER			12/01/2014	54,381.51 5	0	10,876.30	38,067.06	10,876.30	16,314.45
29195 A	01	5010	MAJOR MOVABLE - NEW	2068116	MB	06	452511	1 128GB APPLE IPAD AIR 2		APPLE	IPAD AIR 2		02/28/2015	729.99 5	0	146.00	511.00	145.99	218.99
29196 A	01	5010	MAJOR MOVABLE - NEW	2068116	AH	02	452512	1 128GB APPLE IPAD AIR 2		APPLE	IPAD AIR 2		03/31/2015	729.99 5	0	146.00	511.00	145.99	218.99
29197 A	01	5010	MAJOR MOVABLE - NEW	2047631	HH	02	452519	1 GE CARDIAC IMAGING PACKAGE		GE			12/01/2014	142,500.00 7	0	20,357.14	71,249.99	20,357.15	71,250.01
29198 A	01	5010	MAJOR MOVABLE - NEW	2067440	HK	03	452526	1 STEALTH S7		MEDTRONIC	STEALTH S7	N01063593	07/01/2015	7,503.88 5	0	1,500.77	3,751.94	1,500.78	3,751.94
29199 A	01	5010	MAJOR MOVABLE - NEW	2058850	KB	01	453241	1 15.6" HP PROBOOK 650 LAPTOP		HP	PROBOOK 650	CNU421D9M1	09/09/2015	832.00 1	0	0.00	832.00	0.00	0.00
29200 A	01	5010	MAJOR MOVABLE - NEW	2058850	KB	01	453242	1 APPLE IPAD 2		APPLE	IPAD 2	DQTG568HDFHW	09/09/2015	538.00 3	0	179.33	448.33	89.67	89.67
29201 A	01	5010	MAJOR MOVABLE - NEW	2058850	KB	01	453243	1 APPLE IPAD 2		APPLE	IPAD 2	DOTG6MSQDFHW	09/09/2015	538.00 3	0	179.33	448.33	89.67	89.67
29202 A	01	5010	MAJOR MOVABLE - NEW	2058850	KB	01	453244	1 APPLE IPAD 2		APPLE	IPAD 2	DQT66MY6DFHW	09/09/2015	538.00 3	0	179.33	448.33	89.67	89.67
29203 A	01	5010	MAJOR MOVABLE - NEW	2067230	HG	01	453627	1 HARMONY EMS BOOM W/ ARMS		STERIS	HARMONY EMS	N/A	03/22/2016	2,350.00 10	0	235.00	587.50	235.00	1,762.50
29204 A	01	5010	MAJOR MOVABLE - NEW	2047720	AC	03	452520	1 HUMANSCALE 47 TRACK DUAL		HUMANSCALE	47 TRACK DUAL ARM	N/A	12/01/2014	1,123.96 10	0	112.40	393.39	112.40	730.57
29205 A	01	5010	MAJOR MOVABLE - NEW	2037020	HK	03	452521	1 MEDTRONIC POWER CONSOLE		MEDTRONICS	EC300 IPC NT	NTC63195	12/01/2014	56,609.85 10	0	5,660.99	19,813.45	5,660.98	36,796.40
29206 A	01	5010	MAJOR MOVABLE - NEW	2047740	AC	03	452530	1 CYSTONEPHRO VIDEOSCOPE SYSTEM		OLYMPUS	TC-C2	21451556	12/01/2014	59,703.50 3	0	9,950.59	59,703.50	0.00	0.00
29207 A	01	5010	MAJOR MOVABLE - NEW	2047740	AC	03	452531	1 CYSTONEPHRO VIDEOSCOPE SYSTEM		OLYMPUS	TC-C2	21451558	12/01/2014	59,703.50 3	0	9,950.59	59,703.50	0.00	0.00
29401 N	01	5010	MAJOR MOVABLE - NEW	2047072	AC	02	454298	1 HILL ROM STRETCHER		HILL ROM	P8000	1211AN9231	08/24/2007	3,555.00 7	0	0.00	3,555.00	0.00	0.00
29402 N	01	5010	MAJOR MOVABLE - NEW	2047072	AC	03	454299	1 HILL ROM STRETCHER		HILL ROM	P8000	121AN9233	08/24/2007	3,555.00 7	0	0.00	3,555.00	0.00	0.00
29403 N	01	5010	MAJOR MOVABLE - NEW	2047072	AC	03	454300	1 HILL ROM STRETCHER		HILL ROM	P8000	1211AN9230	08/24/2007	3,555.00 7	0	0.00	3,555.00	0.00	0.00
29404 N	01	5010	MAJOR MOVABLE - NEW	2047072	AC	03	454301	1 HILL ROM STRETCHER		HILL ROM	P8000	121AN9232	08/24/2007	3,555.00 7	0	0.00	3,555.00	0.00	0.00
15895 A	01	5012	CAPITAL LEASE ASSETS - COMPLETE	2067300	HH	02	429899	1 MRI					01/14/2004	2,662,000.00 5	0	0.00	2,662,000.00	0.00	0.00
15896 A	01	5012	CAPITAL LEASE ASSETS - COMPLETE	2067300	HU	02	429900	1 MRI					01/14/2004	2,662,000.00 5	0	0.00	2,662,000.00	0.00	0.00
17418 A	01	5012	CAPITAL LEASE ASSETS - COMPLETE		01		445859	1 GE CT SCANNER		CITIBANK - GE			10/26/2003	1,128,477.00 5	ō	0.00	1,128,477.00	0.00	0.00
17419 A	01	5012	CAPITAL LEASE ASSETS - COMPLETE		01		445903	1 HEART CATH - UPS SYSTEM		CITICAPITAL-HEART CATH			05/01/2004	59,614.00 5	0	0.00	59,614.00	0.00	0.00
17427 A	01	5012	CAPITAL LEASE ASSETS - COMPLETE		01		445860	1 AUTOMATED MEDICATION/DIST. SYS.		DIEBOLD			04/19/2000	1,158,477.00 3	0	0.00	1,158,477.00	0.00	0.00
23319 A	01	5012	CAPITAL LEASE ASSETS - COMPLETE	2067162	MB	01	438064	1 CYTOPRO 7620 CYTO CENTRIFUGE	OLD ID# 22377	COULTER			12/18/1998	4,395.00 7	0	0.00	4,395.00	0.00	0.00
23320 A	01	5012	CAPITAL LEASE ASSETS - COMPLETE		MB	01	438065	1 B-MAX 40 MICROSCOPE	OLD ID# 22378	OLYMPUS			12/18/1998	5,368.45 7	ō	0.00	5,368.45	0.00	0.00
28815 A	01	5012	CAPITAL LEASE ASSETS - COMPLETE	2067230	HG	01	450791	1 VOLCANO VASCULAR ULTRASOUND					10/01/2012	40,000.00 5	0	4,000.00	40,000.00	0.00	0.00



Request from LSU Health Sciences Center Shreveport to Amend Cooperative Endeavor Agreement Creating the Ochsner/LSU Health Shreveport Health System of North Louisiana to Eliminate CPI Increase in Facilities Lease

Date: June, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1L

L. Other Significant Matters

Such other matters that are not expressly delegated herein or hereafter by the Board to the President or Chancellor and that reasonably should be considered to require Board approval as generally defined above, or which the Board hereafter determines to require Board approval.

2. Summary of Matter

A cooperative endeavor agreement ("CEA") exists between LSU Board of Supervisors and Ochsner Health System that establishes a joint venture called Ochsner/LSU Health Shreveport Health System of North Louisiana ("OLHS"). The Master Hospital Lease requires that the lease amount should be adjusted upward annually in relation to the Consumer Price Index ("CPI") or its equivalent. The fiscal year 2022 CPI increase totaled \$7.5 million. A reduction in the rental rate under the Lease serves the Public Purpose set forth in the CEA with Lessee and is consistent with its intent to bolster the academic medical center in north Louisiana. Accordingly, the **OLHS Hospital Facility Lease Amendment** eliminates the annual CPI increase.

3. Review of Business Plan

N/A

4. Fiscal Impact

The proposed change will result in Ochsner LSU Health System not having to incur a revenue loss in excess of \$7 million.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

General Counsel reviewed the documents.

7. Parties of Interest

Ochsner LSU Health System of North Louisiana, LSU A&M, and Division of Administration.

8. Related Transactions

N/A

9. Conflicts of Interest

None

10. Attachment

Master Hospital Lease OLHS Amendment to Eliminate the Consumer Price Index Increase to the Building Lease

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College (the "Board") does hereby authorize the President, in consultation with the General Counsel, to execute this First Amendment to the Master Lease Agreement component of the CEA for the Ochsner LSU Health System.

FIRST AMENDMENT TO MASTER HOSPITAL FACILITY LEASE AGREEMENT

This **FIRST AMENDMENT TO MASTER HOSPITAL FACILITY LEASE AGREEMENT** (the "First Amendment") is effective as of April 1, 2023 (the "Effective Date"), by and among the State of Louisiana, acting through the Division of Administration ("Lessor"), and BRF Hospital Holdings, L.L.C., a Louisiana limited liability company doing business as Ochsner LSU Hospitals and whose sole member is Ochsner LSU Health System of North Louisiana, a Louisiana nonprofit corporation ("Lessee"). Lessor and Lessee are collectively the "Parties" and individually a "Party."

RECITALS:

WHEREAS, Lessor entered into the Master Hospital Facility Lease Agreement with Lessee effective October 1, 2018, pursuant to which Lessor granted Lessee a right to use and occupy the hospital facilities and clinics in Shreveport, Louisiana and Monroe, Louisiana operating as Ochsner LSU Health Shreveport and Ochsner LSU Health Monroe, respectively (together, the "Hospital Facilities") in exchange for rental payments and certain other provisions (the "Lease");

WHEREAS, Lessee requests that Lessor allow a reduction in the rental rate under the Lease to remove the consumer price index inflator to the rent payment; and

WHEREAS, Lessor believes that a reduction in the rental rate under the Lease serves the Public Purpose set forth in the Cooperative Endeavor Agreement with Lessee and is consistent with its intent to bolster the academic medical center in north Louisiana.

NOW, THEREFORE, for and in consideration of the recitals above and the mutual covenants and conditions contained herein, Lessor and Lessee agree as follows:

- 1. Section II.C of the Lease shall be deleted in its entirety, effective for the year commending October 1, 2022.
- 2. This First Amendment is governed by and shall be construed in accordance with the laws of the State of Louisiana without regard to the conflict of laws or choice of law principles thereof. This First Amendment constitutes the entire agreement of the parties hereto with respect to the subject matter hereof. This First Amendment may be executed in any number of counterparts, all of which when taken together shall constitute one and the same instrument. Capitalized terms not otherwise defined herein shall retain the meanings ascribed to such terms in the Lease. Except as amended herein, all other terms and conditions of the Agreement shall remain in full force and effect subject to the terms of the Agreement.

[Remainder of page intentionally left blank.]

IN WITNESS WHEREOF, the Parties have executed this First Amendment as of the Effective Date.

Lesson	STATE OF LOUISIANA, THROUGH LOUISIANA DIVISION OF ADMINISTRATION
	By:
	BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AGRICULTURAL AND MECHANICAL COLLEGE
	By:
Lessee	BRF HOSPITAL HOLDINGS, L.L.C. By Its Manager and Sole Member OCHSNER LSU HEALTH SYSTEM OF NORTH LOUISIANA
	By: Charles Daigle, CEO

MASTER HOSPITAL LEASE AGREEMENT

This Master Hospital Lease Agreement (the "<u>Lease</u>") is made and entered into effective the 1st day of October, 2018 by and among:

THE STATE OF LOUISIANA, THROUGH THE DIVISION OF ADMINISTRATION, herein represented and appearing through Jay Dardenne, Commissioner of Administration, Division of Administration, Office of the Governor, State of Louisiana, under the authority granted pursuant to La. R.S. 39:11 and other applicable law, whose mailing address is Post Office Box 94095, Baton Rouge, Louisiana 70804-9095, ("Lessor"); and

BRF HOSPITAL HOLDINGS, L.L.C., a Louisiana limited liability company which as of the Commencement Date (as defined below) shall do business as Ochsner LSU Hospitals, represented herein by its duly authorized representative by virtue of a resolution adopted on or before September 30, 2018, with a mailing address of 1541 Kings Hwy, Shreveport, Louisiana 71103 (Federal I.D. No. XXXXX9229) ("Lessee");

and provides as follows:

WITNESSETH

WHEREAS, Lessor is a division within the Office of the Governor, State of Louisiana, acting under the authority granted pursuant to La. R.S. 39:11 and other applicable laws; and,

WHEREAS, Lessor has legal custody of the hospital facilities and associated outpatient clinics known as LSU Medical Center Shreveport in Shreveport, Louisiana (the "Shreveport Hospital") and E.A. Conway Medical Center in Monroe, Louisiana ("E.A. Conway" and together with the Shreveport Hospital, referred to herein as the "Hospitals"); and,

WHEREAS, Lessor has the right to lease and grant a right of use in the Hospitals to Lessee pursuant to a Right Of Use Agreement with the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College ("LSU"); and,

WHEREAS, Lessee is a single member limited liability company whose member is

Ochsner LSU Health System of North Louisiana ("OLHS-NL"), a non-profit corporation organized and existing under the laws of the State of Louisiana including without limitation La. R.S. 12:201, et seq., who is committed to and whose principal purpose is to provide healthcare and hospital services to patients in the State of Louisiana, including to Louisiana's indigent and medically underserved, and to serve as a site for graduate medical education for the training and further development of medical and clinical professionals in the State of Louisiana; and,

WHEREAS, Lessor and OLHS-NL are parties to a Cooperative Endeavor Agreement dated October 1, 2018 (as the same may be amended from time to time, the "CEA"), pursuant to which they will collaborate for Lessee to provide hospital services to patients and maintain nationally recognized graduate medical education programs; and,

WHEREAS, this Lease is an integral aspect of the CEA and furthers the above stated goals; and,

WHEREAS, the Shreveport Hospital includes the premises described in Exhibit A-1 hereto (the "Shreveport Premises"); and,

WHEREAS, E.A. Conway includes the premises described in Exhibit A-2 hereto (the "Monroe Premises," collectively with the Shreveport Premises the "Leased Premises"); and,

WHEREAS, Lessee desires to lease the Leased Premises.

NOW, THEREFORE, in consideration of Lessor's obligation to lease the Leased Premises to Lessee, the rent to be paid by Lessee to Lessor during the term of this Lease, and the mutual benefits accruing to the parties under this Lease and the CEA, the parties do hereby enter into this Lease on the following terms and conditions:

I. <u>LEASED PREMISES; TE</u>RM

A. <u>Leased Premises</u>. For the consideration and upon the terms and conditions hereinafter expressed, Lessor leases the Leased Premises unto Lessee, here present and accepting the same, commencing on the Commencement Date (as defined below), for the Term (as defined below), unless otherwise terminated sooner in accordance with the terms and conditions set forth in this Lease or in the CEA. Lessee or Lessee's agent has had an opportunity to visually inspect the Leased Premises and acknowledges that the Leased Premises appear in good and acceptable condition as of the execution of this Lease.

- B. Term. The Term of this Lease shall begin on the Commencement Date, and, unless earlier terminated in accordance with Article XII below, shall continue for an initial term of ten (10) years (the "Initial Term"), and shall automatically renew for two (2) successive five (5) year terms (each a "Renewal Term"), for a total term ("Term") of twenty (20) years, unless any party gives written notice of its intent not to renew the Lease for a Renewal Term (a "Non-Renewal Notice") not less than six (6) months prior to the expiration of the Initial Term or the Renewal Term then in effect, as applicable. Notwithstanding anything in this Lease to the contrary, the parties acknowledge that any early termination or the normal expiration of the CEA shall cause this Lease to simultaneously terminate; provided, however, any such termination of this Lease shall be subject to any applicable Wind Down Period (as defined and described in the CEA).
- C. <u>Commencement Date.</u> For purposes of this Lease, the term "Commencement Date" shall mean 12:00 a.m. on October 1, 2018, unless otherwise mutually agreed upon by the parties in writing, which agreement not to be unreasonably withheld, conditioned or delayed.
- D. <u>Limited Waiver of Warranties</u>. Except as otherwise expressly provided in this Lease, Lessor makes no warranty of fitness, condition, or title whatsoever, and Lessee hereby waives any

such warranties and acknowledges that Lessor is not, directly or indirectly, making any such warranties whatsoever, other than the warranty of peaceful possession against eviction from, or disturbance in fact caused by, a person who successfully obtains pursuant to final, definitive judgment the ownership or a right to possession of the Leased Premises, in whole or in material part, which adversely and materially affects the operations of the Hospitals. Notwithstanding the foregoing, and to the extent allowed by law, Lessor hereby agrees that it, at its sole cost, shall defend and indemnify Lessee against any and all claims and lawsuits challenging the right of Lessee to lease and occupy, or otherwise materially disturbing Lessee's actual physical possession of, all or part of the Leased Premises which adversely affects the operations of the Hospitals.

II. RENT

A. <u>Base Rent.</u> During the Term, the annual base rent for the Leased Premises (the "<u>Leased Premises Rent</u>") shall be \$41,827,876.35. The Leased Premises Rent shall be payable in arrears by Lessee to Lessor in two (2) equal installments, with the first installment being due and payable on January 1, and the second installment being due and payable on June 30. The initial Leased Premises Rent payment following the Commencement Date shall be prorated based on the actual number of days in the initial Lease year between the Commencement Date and December 31, 2018, and the final Leased Premises Rent payment shall be due immediately upon the expiration or early termination of this Lease and shall be prorated based on the actual number of days since the last regularly-scheduled Leased Premises Rent payment was due. In the event this Lease is terminated prior to its normal expiration, the Leased Premises Rent payment for that Lease year shall be prorated based on the actual number of days in that Lease year this Lease is in effect.

- B. Additional Rent. In addition to the Leased Premises Rent, Lessee shall also pay any and all other charges or payments which Lessee is or becomes obligated to pay pursuant to this Lease (collectively, the "Additional Rent" and together with the Leased Premises Rent, the "Rent"). Except as otherwise set forth herein, any Additional Rent owed to Lessor shall be due within thirty (30) days after receipt of any invoice therefor from Lessor, which invoice shall include a description and itemization of such Additional Rent due.
- C. Adjustments to Leased Premises Rent. Adjustments to the Leased Premises Rent shall be based on the Consumer Price Index U.S. City Average For All Items For All Urban Consumers (1982-1984 = 100) published monthly in the "Monthly Labor Review" of the Bureau of Labor Statistics of the United States Department of Labor (the "Index"). Commencing with the first anniversary of the Commencement Date and annually on each anniversary of the Commencement Date thereafter, the Leased Premises Rent for the new Lease year shall be adjusted upward or downward by dividing the Index currently in effect as of such respective anniversary by the Index in effect as of the Commencement Date and multiplying the resulting quotient by the annual Leased Premises Rent payable under Paragraph II.A above; provided, however, that the Leased Premises Rent shall never be adjusted downward to an amount that is less than the initial Leased Premises Rent amount. If the Index is no longer available or is no longer published at a frequency needed to calculate said adjustment, then the parties shall use the current equivalent of the Index.
- D. <u>Triple Net Lease</u>. This Lease is intended to be a triple net lease. Lessee agrees that the Rent provided for herein shall be an absolute net return to Lessor free and clear of any expenses, charges, insurance or taxes whatsoever of any kind, character or nature (except as otherwise, if any, provided herein); it being understood and agreed to by Lessee that Lessee shall bear

responsibility during the Term for the payment of all costs and expenses associated with the management, operation, and maintenance of the Leased Premises, including without limitation all costs and expenses described in Article VI below. Except as may be expressly provided otherwise in this Lease or the CEA, Lessor will not be required to make any payment on Lessee's behalf or for Lessee's benefit under this Lease, or assume any monetary obligation of Lessee under this Lease, or with respect to the Leased Premises.

E. Off-Set of Rent for Federal Program Recoupment Action. In the event of a federal program recoupment action which results in a set-off of reimbursement due Lessee as a result of any overpayment while another party was responsible for the Hospitals' Medicare and Medicaid Provider Numbers, Lessor will seek an immediate appropriation to reimburse Lessee, and Lessee will assign to Lessor any rights to negotiate, contest, settle or otherwise resolve such recoupment action. Notwithstanding the foregoing, Lessee shall have an immediate right of set-off against Rent due under this Lease to compensate Lessee in an amount consistent with the amount withheld under the recoupment action; provided, however, that within thirty (30) days of receipt by Lessee of invoices, Lessee shall pay to Lessor any and all such invoices for amounts that Lessee receives as repayment of any sums which were withheld from reimbursement due Lessee to the extent so set off.

III. <u>USE</u>

The Leased Premises shall be used and/or occupied by Lessee solely for a hospital, medical business offices, medical staff offices, medical education staff offices, medical clinics, outpatient pharmacy operations, research and laboratory facilities, and any uses that are accessory to any of the foregoing (each of such uses, individually or collectively, a "<u>Permitted Use</u>"), and for no other

purposes without the prior written consent of Lessor. Lessee will conduct the operations of the Hospitals on the Leased Premises in compliance with all federal, state, local and parish rules, laws, ordinances, and governmental regulations, orders, codes and decrees (individually or collectively, the "Law") and in accordance with the provisions of the CEA. Except as may otherwise be expressly provided for in this Lease, Lessee has no right and shall not attempt to sell, exchange, transfer, alienate, and/or dispose of the Leased Premises (including any interest therein) in any way. Lessee shall ensure that the Leased Premises remains free and clear of encumbrances, other than any encumbrances attributable to Lessor as of the Commencement Date, unless approved in advance and in writing by Lessor.

IV. <u>ASSIGNMENT: SUBLEASE</u>

A. <u>No Assignment.</u> Lessee may not, without the prior written consent of Lessor, assign or otherwise encumber in whole or in part this Lease or any interest therein; provided, however, that Lessee may, with prior written notice to Lessor but without the consent of Lessor, assign its interest under this Lease to an entity that is wholly owned or controlled by or under common control with Lessee and that is either a nonprofit corporation, limited liability company that is tax exempt or treated as a disregarded entity tax purposes, or other legal entity that is a nonprofit, tax exempt, or treated as a disregarded entity for federal tax purposes, provided that the assignee shall expressly assume in writing and agree to be bound by all of Lessee's obligations hereunder in a form and substance approved by Lessor.

B. <u>No Subletting.</u> Lessee may not, without the prior written consent of Lessor, sublet in whole or in part the Leased Premises or any interest therein; provided, however, that Lessee may, with prior written notice to Lessor but without the consent of Lessor, sublease the Leased Premises

to an entity that is wholly owned or controlled by or under common control with Lessee and that is either a nonprofit corporation, limited liability company that is tax exempt or treated as a disregarded entity for federal tax purposes, or other legal entity that is a nonprofit, tax exempt, or treated as a disregarded entity for federal tax purposes, provided that the sublessee shall expressly assume in writing and agree to be bound by all of Lessee's obligations hereunder in a form and substance approved by Lessor.

C. <u>Lessee Remains Liable.</u> In no event shall any assignment or subletting of all or any portion of the Leased Premises release Lessee from any obligations under this Lease, unless such release shall be evidenced by Lessor's express written agreement given in advance of such assignment or subletting, which agreement may be granted or withheld in Lessor's sole discretion. Lessee shall not permit any act or omission with respect to the Leased Premises that would adversely affect Lessor's title and rights thereto.

V. <u>IMPROVEMENTS AND ALTERATIONS BY LESSEE</u>

- A. <u>Lessee's Improvements and Alterations.</u> Alterations and improvements to the Leased Premises shall be made according to the following procedure:
- 1. Lessee shall not make any alterations and improvements (collectively "<u>Improvements</u>") to the Leased Premises without the advance written consent of Lessor.
- 2. All Improvements, including but not limited to "Major Alterations" (defined as any Improvement or other change to the Leased Premises which is estimated in good faith to cost in excess of Five Hundred Thousand Dollars (\$500,000.00) and which: (i) is structural in nature; or (ii) would materially change the Leased Premises exterior appearance; or (iii) would materially change or affect the electrical, mechanical, life/safety, heating, ventilating and air conditioning or

utilities systems or routing servicing of the Leased Premises), shall be made subject to design and construction oversight by Lessor and Lessor's Office of Facility Planning and Control ("OFPC"), including without limitation the right of Lessor and OFPC to review and approve plans and specifications prior to the commencement of construction, to require such changes as may be necessary to comply with applicable building codes, space standards, and standards ensuring quality of construction, to conduct periodic inspections during construction to ensure that work is being performed in compliance with the approved plans and specifications, and to ensure compliance with all applicable federal, state, and local laws and ordinances, including without limitation La. R.S. 40:1724. Such Improvements shall not reduce the then fair market value of the Leased Premises and shall not adversely impact the structural integrity of the Leased Premises. Approval by Lessor of any Improvements shall not constitute any warranty by Lessor to Lessee of the adequacy of the design for Lessee's intended use of the Leased Premises. All work performed for or by Lessee shall be subject to and in accordance with all federal, state, parish and city building and/or fire department codes and ordinances, and any required alterations performed in connection with such Improvements to meet said codes and ordinances shall be performed by Lessee, at Lessee's expense. All work shall be performed for or by Lessee in a good and workmanlike manner, and Lessee shall prosecute the same to completion with reasonable diligence. Lessee shall complete all Improvements so as not to create any liens or encumbrances against the Leased Premises or Lessee's leasehold interest or any of Lessor's property, and Lessee shall furnish: (i) a clear lien certificate for any Major Alterations to the Leased Premises; or (ii) any other evidence thereof with respect to any Improvements to the Leased Premises which are not Major Alterations.

- 3. Before the commencement of any work in excess of Five Hundred Thousand Dollars (\$500,000.00) for construction of Improvements, Lessee shall supply Lessor with appropriate performance and payment bonds. These bonds are at Lessee's expense and shall be issued in a form satisfactory to Lessor and in such a manner as to protect the Lessor's interest in the Leased Premises. Any requirement of this Paragraph V.A.3 may be waived with the consent of Lessor.
- 4. The rights, responsibilities and obligations of OFPC shall be governed by the provisions of La. R.S. 40:1724, all other regulatory and statutory authority granted to FP&C with respect to maintenance, repair and/or improvements to public buildings and property, and this Lease. This Lease is not intended and shall not be interpreted to derogate from any of FP&C's rights, responsibilities, and obligations.
- 5. Upon the early termination of this Lease for any reason other than a Lessee Event of Default (as defined in Paragraph XII.A), Lessor shall pay to Lessee an amount equal to the book value as of such termination date of the unamortized Major Alterations made by Lessee to the Leased Premises that were approved by Lessor in accordance with this Paragraph V.A above, computed on a GAAP basis (herein "Unamortized Improvements"), but only to the extent such payment is expressly funded by the State for such specific purpose in accordance with Paragraph XIV.K below; provided, however, any such obligation to pay pursuant to this Paragraph V.A.5, shall be reduced on a dollar-for-dollar basis to the extent any Lessor funds or other funds of the State of Louisiana are expended to improve the Leased Premises subsequent to the Commencement Date because of Lessee's failure to satisfy its obligations hereunder.
- B. <u>Cost of Lessee's Improvements.</u> Lessee shall be solely responsible for all costs incurred in connection with any Improvements to the Leased Premises undertaken by Lessee.

Following completion of any Improvements, Lessee shall provide to Lessor a lien waiver from Lessee's contractor covering the cost of work, materials, and equipment supplied by the contractor and all subcontractors and materialmen. All Improvements made to the Leased Premises by Lessee shall become and remain the property of Lessor at the normal expiration or early termination of this Lease without any cost to Lessor, subject to Lessor's conditional obligation to pay for Unamortized Improvements as set forth in Paragraph V.A.5 above. Notwithstanding the foregoing, if Lessee performs a Major Alteration without obtaining Lessor's prior written consent, in addition to any other remedy available for such violation, Lessor may, at its option, by written notice to Lessee require that Lessee remove the Major Alteration specified in such notice at Lessee's sole cost and return the Leased Premises to their condition prior to the unauthorized performance of the Major Alteration. If Lessee fails to remove such a Major Alteration and restore the Leased Premises to its original condition within sixty (60) days of the above-described written notice, or if such removal and restoration cannot be completed in sixty (60) days and Lessee does not commence such removal and restoration within sixty (60) days and perform the removal and restoration diligently to completion, Lessee shall promptly reimburse, as Additional Rent, the Lessor for any expense that Lessor incurs in performing such removal and restoration. Lessee may purchase such additional personal property, fixtures, equipment, furniture and other unattached items of personal property which Lessee may like to place in the Leased Premises including, but not limited to, counters, shelving, chairs and other unattached movable machinery, equipment and inventory (collectively, the "Lessee Personal Property"), and the Lessee Personal Property shall be owned by Lessee and may be removed from the Leased Premises by Lessee at the end of this Lease; provided, however, that Lessee shall repair any damage to the Leased Premises caused by such removal. Lessee's Personal Property shall not include the

equipment leased by Lessor to Lessee pursuant to either that certain Equipment Lease For Shreveport Hospital between Lessor and Lessee dated as of October 1, 2018, or that certain Equipment Lease For Monroe Hospital between Lessor and Lessee dated as of October 1, 2018 (collectively the "Equipment Leases").

VI. OPERATION, MAINTENANCE, REPAIR, SECURITY AND OTHER SERVICES

- A. <u>Operation.</u> Lessee shall be responsible to procure and maintain all services and equipment necessary or required for its operation of the Hospitals and use of the Leased Premises.
- B. <u>Use.</u> Lessee shall procure and maintain all licenses, permits and accreditations (if any) required for its use of the Leased Premises.

C. Maintenance and Repair.

1. Lessee shall, during the Term, at its sole cost and expense, maintain the Leased Premises, including all fixtures located therein, and make and perform all maintenance, repairs, restorations, and replacements to the Leased Premises, including without limitation the heating, ventilating, air conditioning, boilers, mechanical, electrical, elevators, telephone, cable and other utility lines, plumbing, fire, life/safety, sprinkler, lock and security, computer service, public address, air and water pollution control, and waste disposal systems, facilities, fixtures, equipment, and appurtenances to the Leased Premises as and when needed to maintain them in as good a working condition and repair (ordinary wear and tear and casualty excepted) as existed as of the Commencement Date, regardless of whether such maintenance, repairs, restorations or replacements are ordinary or extraordinary, routine or major, foreseeable or unforeseeable and regardless of by whom such items were placed in the Leased Premises. All maintenance, repairs, restoration, or replacements shall be of a quality and class equal to or better than the quality and

class presently located in the Leased Premises. Lessee shall ensure that routine preventive maintenance and repairs are performed in accordance with manufacturer-recommended schedules by an authorized maintenance/repair contractor. Lessee shall be responsible for ensuring that all necessary certifications are maintained on any and all such equipment and machinery, including but not limited to certifications required by the State Fire Marshal and Louisiana Department of Health. If Lessee fails to commence such maintenance, repairs, restoration, or replacements, within sixty (60) days of receipt of Lessor's notice that such maintenance repairs, restoration, or replacements are necessary (or within such longer period of time as may reasonably be required to commence such work), Lessor may (but shall not be obligated to) make or cause to be made such repairs, restoration, and replacements, at the expense of Lessee, and shall be entitled to collect the same from Lessee as Additional Rental due hereunder within thirty (30) days of written demand by the Lessor.

- 2. It is understood and agreed that Lessor shall have no obligation to incur any expense of any kind or character in connection with the maintenance, repair, restoration or replacement of the Leased Premises during the Term, that Lessor shall not be obligated at any time to make any improvements, alterations, changes, additions, repairs or replacements of any nature whatsoever in or to the Leased Premises, and that Lessor shall not be obligated to maintain the Leased Premises in any respect whatsoever, whether at the expense of Lessor, Lessee or otherwise.
- 3. Lessee agrees that all Improvements to the Leased Premises constructed by Lessee pursuant to this Lease shall comply with the requirements of Title 40, Chapter 8, Part V, of the Louisiana Revised Statutes, "EQUAL ACCESS TO GOVERNMENTAL AND PUBLIC FACILITIES FOR THE DISABLED COMMUNITY," more specifically, sections La. R.S.

40:1731 through 40:1744, and any new or modified requirements imposed to make the Leased Premises accessible to persons with disabilities as would be applicable to LSU or to a state agency.

- 4. Lessee further agrees to make, at its own expense and subject to obtaining any Lessor and other approvals that may be required by this Lease, all changes and additions to the Leased Premises required by reason of any change in Law that occurs after the Commencement Date, including the furnishing of required sanitary facilities and fire protection facilities, and Lessee shall furnish and maintain all fire extinguishers and other equipment or devices necessary to comply with the order of the Louisiana State Fire Marshal. Lessee shall further be responsible for all costs associated with any required periodic inspections and servicing of fire extinguishers and other safety equipment or devices, or any licenses or permits required by the State Fire Marshal's office. At no expense to Lessor, Lessee agrees to comply with any order issued during the Term by the State Fire Marshal's Office within the timeframe mandated by that Office.
- 5. Lessor agrees to preserve all available warranties of workmanship related to the Leased Premises and agrees to exercise its rights with respect to all such warranties with reasonable diligence following receipt of written request from Lessee.
- 6. Lessee further agrees to periodically paint the exterior and interior of the Leased Premises as necessary to maintain the Leased Premises in a neat, clean, safe, sanitary and habitable condition, at Lessee's sole cost.
- 7. Without limiting anything in this Lease, Lessee shall comply with the maintenance standards outlined in maintenance policies, procedures, manuals and logs maintained by each Hospital's Director of Physical Plant (the "Maintenance Standards"). Lessee may propose alternative equivalent maintenance standards for approval by Lessor within forty-five (45) days of the execution of this Lease by all of the parties. Lessor, to the best of its

knowledge and belief, has maintained the Leased Premises in accordance with the Maintenance Standards.

D. <u>Security and Other Services</u>. Lessee shall at its sole cost provide or cause to be provided all security service, custodial service, janitorial service, medical waste disposal, trash disposal, pest control services and all other services necessary for the proper upkeep and maintenance of the Leased Premises. Lessee acknowledges that Lessor has made no representation or warranty with respect to systems and/or procedures for the security of the Leased Premises, any persons occupying, using or entering the Leased Premises or any equipment, finishing, or contents of the Leased Premises. It is the sole responsibility of Lessee to provide for the security of persons on or entering the Leased Premises and/or property located at the Leased Premises.

VII. UTILITIES

Lessee shall arrange and timely pay for the furnishing of all utilities which are used or consumed in or upon or in connection with the Leased Premises during the Term, including without limitation water, gas, electricity, medical gases, sewerage, garbage, or trash removal, light, heat, cable, internet and telephone, power, and other utilities necessary for the operation of the Hospitals and the Leased Premises (individually or collectively, the "<u>Utility Service</u>"), and all Utility Service shall be obtained in or transferred to Lessee's name as of the Commencement Date and maintained in Lessee's name throughout the Term. Such payments shall be made by Lessee directly to the respective utility companies furnishing such Utility Services under such contract or contracts therefor as Lessee may make. Lessor shall have no responsibility to Lessee for the quality or availability of Utility Service to the Leased Premises, or for the cost to procure Utility

Service. Lessor shall not be in default under this Lease or be liable to Lessee or any other person for any direct, indirect or consequential damage, or otherwise, for any failure in supply of any Utility Service by the provider of any Utility Service. All future telephone and other communications lines which are an addition to those already present shall be installed at the expense of the Lessee. Lessee shall be responsible for providing entrance cable and facilities into the building(s) to the extent not in place as of the Commencement Date to accommodate the telephone, computer and other electronic needs of the Leased Premises. Conduits of sufficient size to meet future or additional installation requirements of Lessee will be provided by Lessee.

VIII. INSURANCE

A. <u>Lessee Responsibility for Insurance Coverage</u>. Throughout the Term of this Lease, Lessee shall at all times maintain or cause to be maintained, with respect to the Leased Premises, the following insurance (or, in each case and with Lessor's advance written approval, commercially reasonable programs of self-insurance coupled with commercially reasonable excess insurance):

- 1. Special form (formerly known as "<u>all risk</u>") property insurance, including loss or damage caused by fire, lightening, earthquake, named storm, collapse, sewer backup, vandalism and malicious mischief, flood and storm surge which insurance shall be in an amount not less than one hundred percent (100%) of the then-full replacement cost of the buildings and improvements on the Leased Premises, without deduction for depreciation;
- 2. A policy of commercial general liability insurance with respect to the Leased Premises and Lessee's operations, whether conducted on or off the Leased Premises, against liability for personal injury (including bodily injury and death) and property damage caused by,

attributed to, or incurred in connection in any manner with the lease, use, operation, management, maintenance, replacement or repair of the Leased Premises of not less than \$5,000,000 combined single limit per occurrence. Such comprehensive public liability insurance shall specifically include, but shall not be limited to, sprinkler leakage legal liability, water damage legal liability, and contractual liability covering Lessee's indemnification obligations under this Lease;

- 3. A policy of motor vehicle liability insurance for all owned and non-owned vehicles, including rented or leased vehicles with coverage of not less than \$5,000,000 combined single limit per occurrence;
- 4. With respect to work to construct Improvements undertaken by Lessee on the Leased Premises, a Builder's Risk policy protecting Lessor against damage caused by demolition, pile or any precarious work, which requirement may be satisfied, at Lessee's option, as a part of a Builder's Risk policy provided by the contractor for a particular construction project;
- 5. Boiler and machinery insurance coverage against loss or damage by explosion of steam boilers, pressure vessels and similar apparatus now or hereafter installed on the Leased Premises, in an amount not less than \$5,000,000 with deductible provisions reasonably acceptable to Lessor;
- 6. Workers' compensation insurance issued by a responsible carrier authorized under the laws of the State to insure employers against liability for compensation under the Labor Code of the State of Louisiana, or any act hereafter enacted as an amendment thereto or in lieu thereof, sufficient to cover all persons employed by Lessee in connection with its use of the Leased Premises; and
- 7. Pursuant to the provisions of La. R.S. 40:1299.39, et seq., medical malpractice liability insurance insuring claims arising out of malpractice or negligence occurring at or related

to the operations of the Hospitals on the Leased Premises in an amount not less than \$1,000,000; provided, however, the coverage will be increased to limits reasonably acceptable to Lessor and Lessee if Louisiana law limiting the amount of such claims is repealed or amended to raise the limits on such claims.

B. Additional Requirements.

- 1. All insurance required in this Article VIII and all renewals of such insurance shall be issued by companies authorized to transact business in the State of Louisiana, and rated at least A- Class VII by Best's Insurance Reports or as otherwise approved by Lessor. All insurance policies provided by Lessee shall expressly provide that the policies shall not be canceled or materially altered without thirty (30) days' prior written notice to Lessor and the State.
- 2. All policies of liability insurance Lessee maintains according to this Lease will name Lessor and LSU and all of their board members, officers, administrators, employees and agents, and such other persons or firms as Lessor reasonably specifies from time to time as additional insureds (collectively, the "Lessor Insured Parties"), and Lessor shall also be named as a loss payee on any property damage insurance. In the event that Lessor approves Lessee's use of a commercially reasonable program of self-insurance, Lessee shall extend the coverage afforded thereby and all protections and benefits associated therewith to the Lessor Insured Parties as fully as though the Lessor Insured Parties were named as additional insureds and loss payees, as applicable, on a policy of commercial insurance.
- 3. Lessee shall deliver to Lessor upon occupancy of the Leased Premises certificates of insurance and declaration pages for each policy required by this Lease. Upon request by Lessor, Lessee shall promptly provide copies of original policies and all endorsements thereto.

- 4. All insurance required hereby shall provide that any failure of Lessee to comply with reporting requirement of a policy required hereby shall not affect coverage provided to the Lessor Insured Parties.
- 5. All liability policies maintained by Lessee pursuant to this Lease shall be written as primary policies, not contributing with and not in excess of coverage that Lessor may carry, if any.
- 6. All insurance required hereby shall provide that the insurance companies issuing such required policies shall have no recourse against Lessor and LSU for payment of premiums or for assessments under any form of the policies.
- 7. The coverage required hereunder shall contain no special limitations on the scope of protection afforded to the Lessor Insured Parties.
- 8. All insurance required hereunder shall be occurrence coverage. Claims made policies are not allowed.
- 9. Any deductibles or self-insured retentions must be approved in writing by Lessor. Lessee shall be responsible for deductibles and self-insured retentions.
- 10. Lessee shall not: (a) do anything or fail to do anything which would allow an insurer insuring the Leased Premises to refuse or reduce a claim; (b) vary any required insurance in a manner that would adversely affect Lessor's interests without Lessor's prior written consent; or (iii) enforce, conduct, settle or compromise a claim relating to the Leased Premises without the prior written consent of Lessor, which consent shall not be unreasonably withheld, conditioned or delayed.
- C. <u>Condemnation</u>, <u>Casualty and Other Damage</u>. During the Term, the risk of loss or decrease in the enjoyment and beneficial use of the Leased Premises due to any damage or

destruction thereof by acts of God, fire, flood, natural disaster, the elements, casualties, thefts, riots, civil strife, lockout, war, nuclear explosion, terrorist attack or otherwise (individually or collectively, the "Casualty"), or by the taking of all or any portion of the Leased Premises by condemnation, expropriation, or eminent domain proceedings or a conveyance in lieu thereof (individually or collectively, the "Expropriation") is expressly assumed by Lessee. None of the foregoing events shall entitle Lessee to any abatements, set-offs or counter claims with respect to payment of its Rent, or any other obligation hereunder, except as specifically set forth below. Notwithstanding anything else in this Lease to the contrary, Lessor is not obligated to restore, replace or repair any damage to the Leased Premises or to Lessee's fixtures, furniture, equipment or other personal property or make any alterations, additions, or improvements to the Leased Premises caused as a result of a Casualty or an Expropriation.

D. Restoration Obligations.

- 1. During the Term, if all or any portion of the Leased Premises is damaged or destroyed by a Casualty, Lessee shall, as expeditiously as possible, continuously and diligently prosecute or cause to be prosecuted the repair, restoration, or replacement thereof, at Lessee's sole cost and expense. Lessee may, at its option and sole discretion, opt to demolish the damaged or destroyed buildings in accordance with La. R.S. 38:2212.2; provided, however, that Lessee shall obtain prior written approval of the Lessor prior to demolishing any building that existed on the Leased Premises when this Lease commenced and constructing new replacement buildings or other improvements under the procedures described in Article V above. Lessor shall not unreasonably withhold, condition or delay its consent to the demolition.
- 2. During the Term, if all or any portion of the Leased Premises is damaged or destroyed by a Casualty and Lessee is not reasonably able under the circumstances to repair,

restore or replace the Leased Premises, all insurance proceeds received or payable as a result of such Casualty shall be paid to Lessor and shall be retained by Lessor, and Lessee shall pay to Lessor the amount of any unpaid deductible.

E. Compensation Award. If either the Shreveport Premises or the Monroe Premises (or both) shall be taken by Expropriation, this Lease shall terminate as of the date of such taking and Lessor shall be entitled to the entirety of all compensation awarded or paid as result of taking of the Leased Premises, and Lessee shall promptly pay to Lessor any such compensation received. If any part of the Leased Premises shall be taken by Expropriation, rendering the remaining portion unsuitable for the business of Lessee, Lessee shall have the option to terminate this Lease. If this Lease is not terminated as provided in this Paragraph VIII.E, then the Rent shall be abated for the balance of the Term remaining in proportion to the market value of the Leased Premises so taken, unless Lessor, at its sole option, restores the remaining portion of the Leased Premises to a complete architectural unit of substantially like quality and character as existed prior to such taking or conveyance. Notwithstanding anything to the contrary contained herein, all compensation awarded or paid upon a total or partial Expropriation of the Leased Premises shall belong to and be the property of Lessor without any participation by Lessee, except that Lessee shall have the right to receive and shall be paid a portion of the award in proportion to the value of any Unamortized Improvements made by Lessee to the Leased Premises and approved by Lessor and the State in accordance with this Paragraph V.A above. Lessee shall provide all evidence and documentation to support such allocation at its sole cost and expense, if a separate award can be made to Lessee. Lessee shall have the right to enter a separate claim against the condemning authority, in which event Lessee shall not participate in Lessor's award; provided, however, that no such separate claim by Lessee shall reduce any compensation or award to be made to Lessor.

IX. HAZARDOUS MATERIALS

A. Hazardous Materials.

- 1. Lessee shall not allow, cause or permit any Hazardous Materials (as defined below) to be generated, maintained, processed, produced, manufactured, used, treated, release, transported, stored, but not including materials existing in or about the Leased Premises prior to the Commencement Date, or disposed of in or about the Leased Premises by Lessee or its officers, directors, employees, agents, invitees or sublessees, other than those Hazardous Materials usually and customarily used for the Permitted Use, as long as such materials are lawfully stored and used by Lessee and the quantity of such materials does not equal or exceed a "reportable quantity" as defined in 40 CFR § 302 as may be amended, and so long as such Hazardous Materials are generated, maintained, processed, produced, manufactured, used, treated, released, stored or remediated or disposed of in compliance with all Laws applicable thereto. In no event shall Lessee cause the deposit, release, or discharge of any Hazardous Materials to the air, soil or groundwater of the Leased Premises in violation of applicable Law.
- 2. Notwithstanding Paragraph IX.A.1 above, Lessee shall have the right to continue to lawfully use and store certain Hazardous Materials as a "Large Quantity Generator" (collectively, "Permitted Excess") directly related to the provision of medical services within the Leased Premises (collectively, "Permitted Excess Use"); provided, however, Lessee shall at all times fully comply with all applicable Laws and the provisions set forth in this Lease.
- 3. In the event any Hazardous Materials are in any manner generated, maintained, processed, produced, manufactured, used, treated, released, transported, stored, remediated or disposed of in or about Leased Premises, Lessee shall:

- a) fully comply with all applicable Laws; provided, however, to the extent any provisions of federal, state, local, and other Laws conflict or provide inconsistent standards with respect to Hazardous Materials, Lessee shall comply with the strictest of such Laws in each such event of a conflict or inconsistency; and
- b) apply for and maintain all required licenses, approvals, and other authorizations (including, without limitation, obtaining and maintaining for any Permitted Excess a Hazardous Waste Generator Identification Number from the U.S. Environmental Protection Agency or any successor thereto); and
- c) accurately mark and label all Hazardous Materials in or about the Leased Premises in accordance with applicable Laws; and
- d) maintain at all times an accurate inventory of any Permitted Excess of Hazardous Materials in or about the Leased Premises (including, without limitation, the quantities all such Permitted Excess as well as the length of time such Permitted Excess is stored in or about the Leased Premises; and
- e) maintain, update, keep, and preserve all other information and documentation with respect to Hazardous Materials as may be required by applicable Law and as may otherwise be requested by Lessor; and
- f) cause all Hazardous Materials to be transported from the Leased Premises and disposed of only by professional haulers authorized to handle and transport Hazardous Materials by the U.S. Department of Transportation ("DOT"), all in accordance with applicable Laws; and
- g) maintain, update, keep, and preserve all material safety data sheets, record keeping, reporting, and other tracking systems for Hazardous Materials (which shall

include, without limitation, such records and manifests related to the transportation and disposal of any Hazardous Materials); and

- h) provide appropriate training and updated training of personnel with respect to Hazardous Materials; and
- i) devise, update, and maintain at all times a contingency plan for emergencies related in any way to Hazardous Materials which may be located in or about the Leased Premises; and
- j) designate in accordance with applicable Laws and have available at all times such personnel and resources to respond to any emergency associated with Hazardous Materials; and
- k) timely submit copies of all required reports, applications, inspections, renewals, updates, and other submittals to the appropriate authorities with copies simultaneously sent to Lessor and the State; and
- l) not at any time use, store, or handle any such Permitted Excess in quantities or for lengths of time exceeding those permitted by applicable Laws; and
- m) not apply for, seek or in any manner utilize any exemptions with respect to Hazardous Materials under applicable Laws without first obtaining Lessor's prior written consent, which consent shall not be unreasonably withheld, conditioned or delayed; and
- n) upon ceasing any Permitted Excess or Permitted Excess Use, comply with all closure provisions under applicable Laws and provide Lessor and the State with copies of all reports and other submittals with respect to such closure as well as copies of the final closure documentation; and

- o) promptly respond to inquiries from Lessor or the State, or any other state agency, and provide such information and documentation with respect to Hazardous Materials in or about (or suspected to be in or about) the Leased Premises.
- 4. Lessor shall have access to, and a right to perform inspections and tests of, the Leased Premises as it may desire to determine Lessee's compliance with Laws and Lessee's obligations under this Article IX. Access shall be granted to Lessor upon Lessor's reasonable prior notice to Lessee and at such times so as to minimize, so far as may be reasonable under the circumstances, any disturbance to Lessee's operations. Lessee shall reimburse Lessor for the costs and expenses incurred by Lessor for any such inspections and tests, and such amounts shall be deemed Additional Rent payable in accordance with Paragraph II.B above. From time to time (including, without limitation, upon the expiration or earlier termination of this Lease), Lessor shall have the right, at its option and at Lessor's sole cost and expense, to undertake an environmental assessment of the Leased Premises to determine Lessee's compliance with all Laws and Lessee's obligations under this Article IX. Lessor and Lessee agree that Lessor's receipt of or satisfaction with any environmental assessment in no way waives any rights that Lessor holds against Lessee or affects any liabilities of Lessee under this Lease in any manner.

B. Indemnification for Environmental Liabilities.

1. Lessee agrees at its sole cost to indemnify, defend (with counsel reasonably acceptable to Lessor) and hold Lessor and the Lessor Indemnitees (as defined below) harmless from and against all environmental liabilities and costs, liabilities and obligations, penalties, claims, litigation, demands, defenses, costs, judgments, suits, proceedings, damages (including consequential damages except as set forth below), disbursements or expenses of any kind (including attorneys' and experts fees and fees and expenses incurred in investigating, defending,

or prosecuting any litigation, claim, or proceeding) that may at any time be imposed upon, incurred by or asserted or awarded against Lessor or any of Lessor Indemnitees in connection with or arising from or out of Lessee's violation of any of its obligations set forth in Paragraph IX.A above; provided, however, that notwithstanding the foregoing, Lessee shall not be liable for indemnification of consequential damages arising out of or based on claims brought by Lessor or Lessor's employees.

- 2. Nothing herein shall require Lessee to indemnify, defend and hold harmless Lessor or its employees, contractors or agents for any environmental liability arising from any Hazardous Materials which were present on the Leased Premises prior to the execution of this Lease, except to the extent Lessee or its employees, agents, or contractors exacerbates or mishandles the same in violation of applicable Law.
- C. <u>Survival</u>. The provisions of Paragraph IX.B above will survive the normal expiration or earlier termination of this Lease for a period of five (5) years; provided, however, the aforementioned five (5) year period shall not apply to limit any claim, investigation, or other proceeding that is pending at the time of such expiration/termination.

X. <u>INDEMNIFICATION</u>

A. Lessee's Indemnification to Lessor and to LSU.

1. Lessee shall indemnify, defend and hold harmless Lessor and LSU and all of their administrators, board members, officers, agents, and employees, together with any of their respective successors and assigns (collectively, the "Lessor Indemnitees"), against any and all loss, cost, damage, liability or expense as incurred (including but not limited to actual attorneys' fees and legal costs) arising out of or related to any claim, suit or judgment brought by or in favor of

any person or persons for damage, loss or expense due to, but not limited to, bodily injury, including death, or property damage sustained by such person or persons which arises out of, is occasioned by or is attributable to the acts, omissions, use of, and/or activities of Lessee or its officers, agents, employees, invitees, permittees, contractors or subcontractors. Lessee shall further indemnify, defend and hold harmless the Lessor Indemnitees from any and all claims, demands, litigation or governmental action involving the presence or suspected presence of Hazardous Materials on or in the Leased Premises and any violation of any Law, but solely to the extent any of the foregoing is due to the acts or omissions of Lessee or its officers, agents, employees, invitees, permitees, contractors or subcontractors occurring after the Commencement Date.

- 2. All the foregoing indemnification provisions shall apply to Permitted Uses, as well as uses that are not permitted under this Lease.
- 3. Notwithstanding any provision to the contrary contained in this Lease, Lessor acknowledges that Lessee's obligation to indemnify and hold any Lessor Indemnitees harmless under this Article X.A shall not extend to any loss, damages or other claims to the extent proven to have arisen out of the gross negligence or willful misconduct of any Lessor Indemnitees arising out of Lessor's performance of its obligations under this Lease.
- B. <u>Lessor's Indemnification</u>. To the extent authorized by Law, Lessor will indemnify, defend and hold harmless Lessee and its directors, officers, agents, employees, and contractors, together with any of their respective successors and assigns, from and against any claims, liabilities, damages, costs, penalties, forfeitures, losses or expenses (including but not limited to actual attorneys' fees and legal costs) to the extent resulting from any injury, loss or damage to persons or property arising out of the negligence or willful misconduct of Lessor or the Lessor

Indemnitees arising out of Lessor's performance of its obligations under this Lease.

XI. TAXES, FEES AND LICENSES

A. <u>Payment of Taxes.</u> Lessee shall collect (as applicable) and pay to the appropriate collecting authorities all federal, state and local taxes and fees, which accrue during the Term on or against or with respect to the Leased Premises, Lessee's Improvements or the business conducted by Lessee on the Leased Premises, if any (together with any related interest and penalties but excluding any taxes on the net income of Lessor), which may be payable or determined to be payable in connection with this Lease or the Leased Premises.

B. <u>Licenses.</u> Lessee shall maintain in effect all federal, state and local licenses and permits required for the operation of the business conducted by Lessee on the Leased Premises.

XII. EVENT OF DEFAULT; REMEDIES

- A. <u>Lessee Event of Default.</u> Each of the following shall be an Event of Default by Lessee (each, a "Lessee Event of Default") under the terms of this Lease:
- 1. failure by Lessee to pay Rent to Lessor on any date on which the same is due under this Lease, and this failure shall not be cured within seven (7) calendar days after the date of written notice to Lessee of such failure; provided, however, that notwithstanding the foregoing, Lessee shall only be entitled to one (1) such cure period under this Paragraph XII.A.1 in any calendar year, and that a Lessee Event of Default shall have occurred immediately upon Lessee's second such failure and any subsequent such failures in any calendar year;
- 2. failure by Lessee to obtain and maintain all insurance as required under this Lease and/or to furnish to Lessor evidence thereof and/or evidence of payment thereof, if the

failure is not cured within seven (7) calendar days after the date of written notice to Lessee of such violation; provided, however, that notwithstanding the foregoing, Lessee shall only be entitled to one (1) such cure period under this Paragraph XII.A.2 in any five-year period, and that a Lessee Event of Default shall have occurred immediately upon Lessee's second such failure and any subsequent such failures in any five-year period;

- 3. a court Order for relief in any involuntary case commenced against Lessee, as debtor, under the Federal Bankruptcy Code, as now or hereafter constituted, and said Order is not vacated within one hundred twenty (120) days, or the entry of a decree or order by a court having jurisdiction appointing a custodian, receiver, liquidator, assignee, trustee, sequestrator, or other similar official of, or for Lessee or a substantial part of the properties of Lessee or order winding up or liquidation of the affairs of Lessee, and the continuance of any such decree or order unstayed and in effect for one hundred twenty (120) consecutive days;
- 4. commencement by Lessee of a voluntary case under the Federal Bankruptcy Code, as now or hereafter constituted;
- 5. any failure by Lessee to comply with any material obligations of this Lease (other than those failures described in Paragraphs XII.A.1 XII.A.4 above), if such failure is not cured within fifteen (15) calendar days after the date of written notice to Lessee of such Lease violation or such longer period of time as may reasonably be required for Lessee to cure the violation, provided that Lessee pursues the cure of the violation with reasonable diligence.
- B. <u>Lessor Event of Default.</u> A default by Lessor (a "<u>Lessor Event of Default</u>") will occur under this Lease if Lessor fails to perform any of its material obligations or covenants under this Lease, and such failure is not cured within fifteen (15) calendar days after Lessor's receipt of written notice from Lessee of this failure; provided, however, that no Lessor Event of Default will

occur if Lessor begins to cure the failure forming the basis of the Lessor Event of Default within fifteen (15) calendar days after its receipt of such notice and continues such cure with reasonable diligence for such period as is reasonably necessary to cure the failure.

C. Remedies.

- 1. In addition to any other remedies provided by Law and except as otherwise provided herein, following the occurrence of a Lessee Event of Default, Lessor may, but shall not be obligated to, terminate this Lease upon written notice to Lessee (a "<u>Termination Notice</u>"); provided, however, that any early termination of this Lease and any vacation and surrender of the Leased Premises by Lessee in connection therewith shall be subject to any wind-down provisions in the CEA.
- 2. At the normal expiration of the Term or on the earlier termination of this Lease for any reason (subject to any applicable wind-down provisions as set forth in Paragraph XII.C.1 above), Lessee shall vacate the Leased Premises and shall surrender the same to Lessor in good order and condition, ordinary wear and tear excepted.
- 3. Except as otherwise expressly provided in this Lease, all rights and remedies of the parties provided for herein shall be construed and held to be cumulative, and no single right or remedy shall be exclusive of any other which is consistent with the former.
- D. <u>Termination of the CEA</u>. The normal expiration of early termination of either the CEA for any reason shall result in the concurrent termination of this Lease subject to any applicable wind-down provisions in the CEA.

XIII. NOTICES

Except as otherwise provided in this Lease, any notice, payment, demand, request, or communication required or permitted to be given by any provision of this Lease shall be in writing and shall be duly given by the applicable Party if personally or electronically delivered to the applicable Party, or if sent by overnight courier or by certified or registered mail, at its address set forth below:

If to Lessor:

Division of Administration Claiborne Building 1201 North Third Street Baton Rouge, LA 70801 Attention: Commissioner

If to Lessee:

BRF Hospital Holdings, L.L.C. d/b/a Ochsner LSU Hospitals 1541 Kings Highway Shreveport, LA 71103

With a copy to:

Division of Administration Claiborne Building 1201 North Third Street Baton Rouge, LA 70801 Attention: Executive Counsel

With a copy to:

Louisiana State University 3810 West Lakeshore Drive Baton Rouge, LA 70808 Attention: General Counsel

and

Ochsner Legal Affairs 1450 Poydras St., Suite 2250 New Orleans, LA 70112 Attn: General Counsel

or to such other address as a Party may from time to time specify by written notice to the other Parties. Any such notice shall, for all purposes, be deemed to be given and received (a) if by hand or electronic delivery, when delivered, (b) if given by nationally recognized and reputable overnight delivery service, the business day on which the notice is actually received by the Party, or (c) if given by certified mail, return receipt requested, postage prepaid, three (3) business days

after posted with the United States Postal Service.

XIV. MISCELLANEOUS

A. Lessor's Right to Enter Property. Lessor reserves the right, but shall be under no obligation, to enter the Leased Premises at any time to inspect the same, as long as Lessor's inspection does not unreasonably interfere with Lessee's operations or the provision of patient care in the Hospitals. Lessor shall attempt to provide Lessee with reasonable advance notice of its intent to inspect the Leased Premises, unless notice is impossible or impractical. Lessee shall have the right to have a representative accompany Lessor during such entry and inspection. Lessee shall not deny Lessor access to the Leased Premises in connection with Lessor's exercise of its inspection rights under this Paragraph XIV.A.

B. Relationship of Parties. Nothing contained herein shall be deemed or construed by the parties, or by any third party, as creating the relationship of principal and agent, partners, joint venturers, or any other similar such relationship, between the parties. It is understood and agreed that no provision contained herein nor any employees, agents, members or shareholders of the parties hereto creates a relationship other than the relationship between Lessor and Lessee as lessor and lessee or as described in the CEA.

C. <u>Waiver</u>. Lessor and Lessee agree that either party's failure to insist on strict performance of any term or condition of this Lease shall not constitute a waiver of such term or condition, even if the party accepting or acquiescing in the non-conforming performance knows of the nature of the non-performance and fails to object to it. No waiver or breach shall affect or alter this Lease but each of the terms of this Lease shall continue in full force and effect with respect to any other then existing or subsequent breach thereof. No waiver of any default hereunder by either

party shall be implied from any omission by the non-defaulting party to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver for the time and to the extent therein stated. One or more waivers shall not be construed as a waiver of a subsequent breach of the same covenant, term, or condition.

- D. <u>Severability</u>. The provisions of this Lease are severable. Any terms and/or conditions that are deemed illegal, invalid or unenforceable shall not affect any other term or condition of this Lease or the CEA.
- E. Recordation of Lease. It shall be the responsibility of Lessee to prepare a notice of this Lease (the "Notice"), which each party agrees to execute and to record in each of the Office of the Parish Recorder of the Parish of Caddo and the Parish Recorder of the Parish of Ouachita. The form of the Notice shall require the written approval of Lessor prior to recording. Lessee shall provide Lessor with a certified copy of the recorded Notice. Recordation of the Notice shall be at Lessee's expense.
- F. <u>Successors and Assigns.</u> This Lease shall be binding on and will inure to the benefit of the parties to this Lease and their respective successors and assigns, provided any such assignment was made in a manner consistent with terms of this Lease.
- G. <u>Counterparts.</u> This Lease may be executed in duplicate counterparts, each of which shall be deemed an original, but all of which together will constitute only one agreement.
- H. <u>Entire Agreement.</u> This Lease, together with all exhibits attached hereto, sets forth the entire agreement of the parties with respect to the matters set forth herein, and no verbal commitments, except those reduced to writing in this Lease or the CEA, have any binding effect. Any amendments to this Lease must be reduced to writing and signed by all of the parties hereto.

I. <u>Choice of Law; Venue.</u> This Lease shall be construed under and in accordance with the Laws of the State of Louisiana without regard to any choice or conflicts of law principles (including those of the State of Louisiana) that would cause the application of the laws of any other jurisdiction. The parties agree that the exclusive venue for any court proceeding arising under this Lease is the Nineteenth Judicial District Court for the Parish of East Baton Rouge, State

J. <u>Authorized Representatives of the Parties.</u> In any instance in which the approval or consent of a party is required, it shall be given on behalf of Lessor by the Commissioner of Administration or his successor or designee, and on behalf of Lessee by any duly authorized representative of Lessee.

K. <u>Appropriation of Funds</u>. All State and Lessor obligations under this Lease to make payments of any kind in any fiscal year shall be subject to appropriation by the Louisiana Legislature of sufficient funds therefor and the availability of funds following Legislative appropriation, all as determined in their sole discretion by, respectively, the State and by Lessor.

The rest of this page intentionally left blank.

Signatures appear on following page.

of Louisiana.

IN WITNESS WHEREOF, the Parties have caused this Lease to be duly executed as of the Commencement Date.

STATE OF LOUISIANA, THROUGH THE LOUISIANA DIVISION OF ADMINISTRATION

	Title: Commissioner & Frominist
BRF	HOSPITAL HOLDINGS, L.L.C.
By:	Ocshner LSU Health System of North Louisiana, Its duly authorized Manager
	By:
	By:Printed Name:

IN WITNESS WHEREOF, the Parties have caused this Lease to be duly executed as of the Commencement Date.

STATE OF LOUISIANA, THROUGH THE LOUISIANA DIVISION OF ADMINISTRATION

	Ву:
	Printed Name:
	Title:
BRF	HOSPITAL HOLDINGS, L.L.C.
By:	Ocshner LSU Health System of North Louisiana,
	Its duly authorized Manager
	\bigcap
	11.1 M. Man
	By: Printed Name: Pe te Navember
	· Printed Name: Pete November
	Title: Authorized Representative
	1
	By:
	Printed Name: F King Alexander
	Title:

IN WITNESS WHEREOF, the Parties have caused this Lease to be duly executed as of the Commencement Date.

STATE OF LOUISIANA, THROUGH THE LOUISIANA DIVISION OF ADMINISTRATION

Ву:
Printed Name:
Title:
HOSPITAL HOLDINGS, L.L.C.
O-l TOTAL MICH.
Ocshner LSU Health System of North Louisiana,
Its duly authorized Manager
By:
Printed Name:
Title:
THIO.
1 .) 0 .
Day of Auto
RV. V. Man /
Printed Name: F King Alexander

EXHIBIT A-1: SHREVEPORT PREMISES

BUILDINGS

The following buildings and facilities, including all heating, ventilating, air conditioning, boilers, mechanical, electrical, elevator, telephone, cable and other utility, plumbing, fire, life-safety, sprinkler, lock and security, computer, public address, air and water pollution control, and waste disposal systems, facilities, and fixtures appurtenant thereto, and all of the surrounding land and grounds appurtenant thereto, are included with and part of the "Shreveport Premises." The buildings are identified on the satellite images attached hereto as part of this Exhibit A-1 and are shaded in green with black numerals designating the building numbers.

Bldg. No.	Building
1	Hospital, including A Wing, B Wing, C Wing, D Wing, E Wing, F Wing, G Wing, H Wing, J Wing, K Wing, N Wing, O Wing, R Wing, S Wing, Laundry and Therapeutic Radiology
2	Feist Weiller Cancer Center
3	Eye Clinic
4	Women & Children's Center
5	Ambulatory Care Center
6	Spartan Building / Warehouse
7	WCC Powerhouse
8	Grounds Crew Building 2
9	Physical Plant
10	Grounds Crew Shop
11	Old Power Distribution
12	New Power Distribution
13	Kirby Street / Billing (see separate legal description attached hereto)
14	St. Vincent Ave. / Viral Disease Clinic (see separate legal description attached hereto)

Special Considerations:

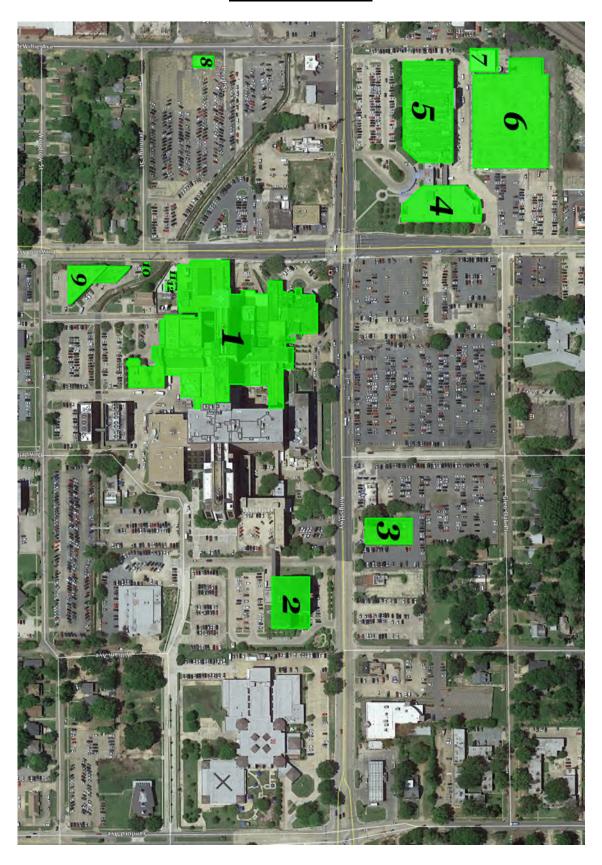
1. The Comprehensive Care Building. The Comprehensive Care Building is not considered part of the Shreveport Premises under this Lease, is not listed in the table above, and is not highlighted on the attached satellite image. However, that building is leased to Lessee pursuant to a separate lease agreement executed contemporaneously with this Lease at the rate of \$13.50 / square foot.

2. Additional Space:

- 2.1. Lessor Reserved Space. As of the Effective Date, Lessor and/or Lessor's permittees occupy and use the office, clinical, and lab space set forth in the attached table that is part of this Exhibit A-1 (the "Lessor Reserved Space"), and Lessee hereby subleases and assigns to Lessor and Lessor's permitees its right to occupy and use the Lessor Reserved Space for the Term of this Lease or until Lessor notifies Lessee that it no longer needs the Lessor Reserved Space. The Lessor Reserved Space is valued at \$13.50 per square foot, and Lessor shall, on a monthly basis, cause the payment to Lessee of the sum of EIGHTEEN THOUSAND TWENTY-EIGHT AND 13/100 DOLLARS (\$18,028.13) (being the total square footage of the Lessor Reserved Space (16,025) sq. ft.) multiplied by \$13.50 and divided into twelve equal installments), said payments being due and payable to Lessee on the first day of each month. Notwithstanding anything in this Lease to the contrary, and further notwithstanding any argument that Lessee's sublease and assignment of the Lessor Reserved Space to Lessor extinguishes by operation of law any remaining obligations that Lessee has regarding the Lessor Reserved Space (including without limitation by operation of the legal principle of confusion), Lessee's sublease and assignment to Lessor of the Lessor Reserved Space shall not release Lessee from and shall not otherwise operate to waive or extinguish any of Lessee's obligations regarding the Lessor Reserved Space under the Lease, it being the express intent and agreement of all of the Parties hereto that Lessee shall remain bound by and shall continue to perform all of its obligations regarding the Lessor Reserved Space under the Lease; by way of example only and without in any way limiting the generality of the foregoing, (a) Lessee shall continue to be liable for the full amount of the Rent under Article II of the Lease without any diminution or offset thereof for Lessor's occupancy and use of the Lessor Reserved Space, (b) Lessee shall continue to provide all services to the Lessor Reserved Space as set forth in Article VI of the Lease, (c) Lessee shall continue to provide all utilities to the Lessor Reserved Space as set forth in Article VII of the Lease, and (d) Lessee shall continue to maintain all insurance coverage for the Lessor Reserved Space as set forth in Article VIII of the Lease.
- 2.2. Additional Lessee Space. In addition to the buildings and facilities included in the table above, the office, clinical, and lab space set forth in the attached table that is part of this Exhibit A-1 (the "Additional Lessee Space") shall be included with and part of the Shreveport Premises and shall be subject to all of the terms of the Lease pertaining thereto. The Additional Lessee Space is valued at \$13.50 per square foot, and Lessee shall, on a monthly basis, pay to Lessor the sum of ELEVEN THOUSAND FOUR HUNDRED SIXTY-NINE AND 38/100 DOLLARS (\$11,469.38) (being the total square footage of the Additional Lessee Space (10,195 sq. ft.) multiplied by \$13.50 and divided into twelve equal installments), said payments being due and payable to Lessor on the first day of each month.

- 2.3. <u>Lessee Storage Space</u>. In addition to the buildings and facilities included in the table above, the storage space set forth in the attached table that is part of this Exhibit A-1 (the "<u>Lessee Storage Space</u>") shall be included with and part of the Shreveport Premises and shall be subject to all of the terms of the Lease pertaining thereto. The Lessee Storage Space is valued at \$6.00 per square foot, and Lessee shall, on a monthly basis, pay to Lessor the sum of EIGHT THOUSAND THREE HUNDRED SEVENTY-THREE AND 50/100 DOLLARS (\$8,373.50) (being the total square footage of the Lessee Storage Space (16,747 sq. ft.) multiplied by \$6.00 and divided into twelve equal installments), said payments being due and payable to Lessor on the first day of each month.
- 2.4. Adjustments. Lessor shall have the right (but not the obligation) on thirty (30) days' notice to cancel its sublease of all or any part of the Lessor Reserved Space, and Lessee shall have the right (but not the obligation) on thirty (30) days' notice to release back to Lessor all or any part of the Additional Lessee Space and Lessee Storage Space. Furthermore, Lessor shall have the right on ninety (90) days' notice to require Lessee to release all or any part of the Additional Lessee Space and all or any part of the Lessee Storage Space, and Lessee shall have the right on ninety (90) days' notice to cancel Lessor's sublease of all or any part of the Lessor Reserved Space. Notice under this Subsection 2.4 shall be given pursuant to Article XIII of the Lease and shall specify the date on which the cancellation/release (as applicable) shall be effective (the "Return Date"). Effective upon the Return Date, the subject space shall be returned to the other Party reasonably clean and ready for use and occupancy, and effective upon the first day of the calendar month immediately following the Return Date, a corresponding adjustment (calculated using the square footage values set forth hereinabove) shall be made to the monthly payments owed by the returning Party hereunder.

MAIN CAMPUS MAP



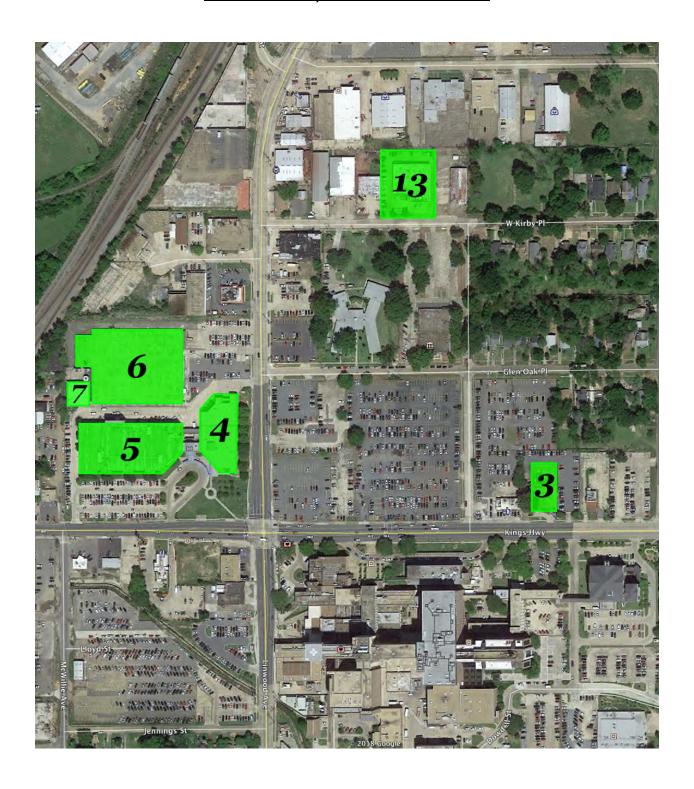
Buildings-4

KIRBY STREET / BILLING OFFICE: LEGAL DESCRIPTION

TRACT I: The East 10 feet of Lots 110, 111, 112, 113 and 114; the East 10 feet of the South 2.8 feet of Lot 109; the West 65 feet of Lots 115, 116, 117, 118 and 119, and the West 65 feet of the South 2.8 feet of Lot 120; in the re-subdivision of Blocks "A", "B" and "F" of the Sunny Slope Subdivision in the City of Shreveport, Caddo Parish, Louisiana, as per plat of resubdivision recorded in Conveyance Book 150, Page 76, Caddo Parish Records; said described property being the West 75 feet of the property acquired by Robert A. Mackey from Agora Corporation as per deed recorded April 26, 1960, Conveyance Book 892, Page 665, Caddo Parish Records, together with all buildings and improvements thereon.

TRACT II: The East 100 feet of the West 140 feet of Lots 110 through 114, both inclusive, and the South 2.8 feet of the East 100 feet of the West 140 feet of Lot 109, all in the re-subdivision of Blocks "A", "B" and "F" of the Sunny Slope Subdivision, a subdivision in the City of Shreveport, Caddo Parish, Louisiana, as per plat thereof recorded in Conveyance Book 150, Page 76, Caddo Parish Records, together with all buildings and improvements located thereon.

KIRBY STREET / BILLING OFFICE: MAP





Buildings-7

PARKING

The following parking lots are included with and part of the "Shreveport Premises." The lots are identified on the attached satellite images and are shaded in blue with white numerals designating the lot numbers.

Lot	Lot Name	Approx.
No.		Capacity
1	X Lot	125
2	Ambulatory Care	165
3	J Lot	452
4	T Lot	53
5	N Lot	61
6	Feist Weiller Cancer Center	65
7	K Lot	17
8	Building C	25
9	Patient / Visitor Lots	329
10	P Lot	206
11	G Lot	13
12	Physical Plant	4
13	K Wing / Print Shop	7
14	H Lot	38
15	F Lot	74
16	Emergency Department	12
17	M1 South	312
18	MS South	249
	Kirby Street Billing Office / all on-site parking	
	St. Vincent Ave. Viral Disease Clinic / all on-site parking	

The parking capacity listed for each lot is approximate and no guarantee is made as to actual capacity.

Lessee shall be responsible at its sole cost and expense to maintain the parking lots listed above and all appurtenant walkways, lighting, and grounds and to perform all maintenance, repairs, restorations, and replacements thereto, and to maintain them in as good a working condition and repair as existed as of the Effective Date of the Master Hospital Lease, regardless of whether such maintenance, repairs, restorations or replacements are ordinary or extraordinary, routine or major, foreseeable or unforeseeable.

Special Considerations:

1. As of the Effective Date of this Lease, an undetermined number of employees and permittees of Lessee's predecessor are parking in lots that are reserved to Lessor, and an undetermined number of employees and permittees of Lessor's

predecessor are parking in lots that are reserved to Lessee. Lessor and Lessee agree that subject to Section 2 below, no later than the first anniversary of the Effective Date of this Lease, each shall have moved all of their respective employees and permittes out of the other's parking lots, and that after the first anniversary of the Effective Date, both Parties will ensure that their employees and permittees are not parking in lots reserved for the other's use.

2. Notwithstanding Section 1 above:

- 2.1. Lessee agrees to reserve during the Term of this Lease the use of ten (10) parking spaces within N Lot (Lot No. 5) for use by Lessor and Lessor's permittees at no additional cost or consideration to Lessor.
- 2.2. Lessee agrees to reserve during the Term of this Lease the use of four (4) parking spaces within the Feist Weiller Cancer Center Lot (Lot No. 6) for use by Lessor and Lessor's permittees at no additional cost or consideration to Lessor.
- 2.3. Lessee agrees to allow during the Term of this Lease interns, residents, and fellows working in the Shreveport Hospital to park in Lot P (Lot No. 10) and Lot F (Lot No. 15) at no additional cost or consideration to Lessor.

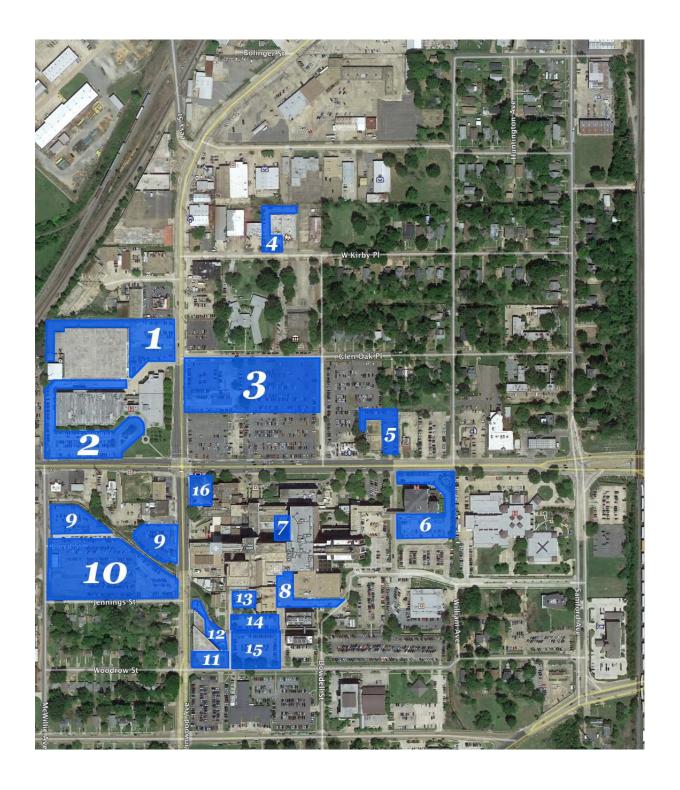




EXHIBIT A-2: MONROE PREMISES

BUILDINGS

The following buildings and facilities, including all heating, ventilating, air conditioning, boilers, mechanical, electrical, elevator, telephone, cable and other utility, plumbing, fire, life-safety, sprinkler, lock and security, computer, public address, air and water pollution control, and waste disposal systems, facilities, and fixtures appurtenant thereto, and all of the surrounding land, grounds, and parking areas appurtenant thereto, are included with and part of the "Monroe Premises." The buildings are identified on the satellite images attached hereto as part of this Exhibit B and are shaded in green with black numerals designating the building numbers.

Bldg. No.	Building						
1	Morgue Ambulance Building						
2	Maintenance Building						
3	Family Practice Building						
4	Main Hospital Building						
5	Power & Maintenance Building						
6	Med II Clinic Building						
7	Security / Medical Records Building						
8	Covered Walkways						
9	Storage Enclosure Building						
10	Switchgear Building						
11	TMP Building 1						
12	TMP Building 2						
13	Emergency Preparedness Building						
14	Maintenance / Surplus Storage Building (see note below)						
15	Electronic Medical Records						
16	Maps						
17	Physicians Building						
18	Helipad						





Request from LSU Health Sciences Center Shreveport to Amend Cooperative Endeavor Agreement Creating the Ochsner/LSU Health Shreveport Health System of North Louisiana to Eliminate Unfunded Payment Obligation

Date: May, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1L

L. Other Significant Matters

Such other matters that are not expressly delegated herein or hereafter by the Board to the President or Chancellor and that reasonably should be considered to require Board approval as generally defined above, or which the Board hereafter determines to require Board approval.

2. Summary of Matter

A cooperative endeavor agreement ("CEA") exists between LSU Board of Supervisors and Ochsner Health System that establishes a joint venture called Ochsner/LSU Health Shreveport Health System of North Louisiana ("OLHS"). The CEA requires LSU annually to contribute Ten Million Two Hundred Fifty-Five Thousand Five Hundred Sixty-Seven Dollars (\$10,255,567.00) to the Centers for Medicare & Medicaid Services ("CMS") as its non-federal share of payments for the hospitals administered by OLHS to support the provision of health care services to low income uninsured and underinsured patients in north Louisiana. Inasmuch as the state legislature did not renew the appropriation of funds to support this payment, LSU's obligation under the existing agreement would mean an offset in equal amount to revenue. Accordingly, the First Amendment to Cooperative Endeavor Agreement eliminates this obligation.

3. Review of Business Plan

N/A

4. Fiscal Impact

The proposed change will result in LSU Health Shreveport not having to incur an expense in excess of \$10 million.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

General Counsel reviewed the documents.

7. Parties of Interest

Ochsner LSU Health System of North Louisiana, LSU A&M, and Division of Administration.

8. Related Transactions

N/A

9. Conflicts of Interest

None.

10. Attachments

1. First Amendment to Cooperative Endeavor Agreement.

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College (the "Board") does hereby authorize the President, in consultation with the General Counsel, to execute the First Amendment to Cooperative Endeavor Agreement as presented to the Board on June 15, 2023.

FIRST AMENDMENT TO COOPERATIVE ENDEAVOR AGREEMENT

THIS FIRST AMENDMENT TO THE COOPERATIVE ENDEAVOR AGREEMENT ("Amendment") is made effective on the 1st day of July, 2023 (the "Effective Date"), by and among the State of Louisiana ("State"), acting by and through the Louisiana Division of Administration ("DOA"), Board of Supervisors of Louisiana State University and Agricultural and Mechanical College ("LSU"), and Ochsner LSU Health System of North Louisiana, a Louisiana nonprofit corporation ("OLHS-NL"). The State, LSU, and OLHS-NL are sometimes individually referred to herein as a "Party" and collectively as the "Parties"

Recitals:

WHEREAS, the State, LSU and OLHS-NL are parties to the Cooperative Endeavor Agreement effective as of October 1, 2018 (the "CEA"),

WHEREAS, the Parties desire to modify the financial obligations upon LSU to provide additional funding for LSU's medical schools in Shreveport; and

WHEREAS, the Parties desire to amend the CEA and formally memorialize the agreed upon changes to the CEA as set forth below.

NOW, THEREFORE, the Parties hereto, intending to be legally bound hereby, agree as follows:

- 1. <u>Deletion of Section 3.1</u>. Section 3 1 of the CEA is hereby deleted in its entirety as of the Effective Date hereof
- 2. <u>No Other Amendments</u>. Except as expressly stated above, the CEA remains in full force and effect in accordance with its terms.

[The Remainder of this Page is Intentionally Left Blank.]

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment to be duly executed and delivered by their respective duly authorized officers as of the Effective Date.

STATE OF LOUISIANA, THROUGH THE LOUISIANA DIVISION OF ADMINISTRATION

BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AGRICULTURAL AND MECHANICAL COLLEGE

	By: _			
By	Name: William F.	Tate IV		
Name: Jay Dardenne	Title: President			
Title Commissioner				

OCHSNER LSU HEALTH SYSTEM OF NORTH LOUISIANA

Name: Charles Daigle

Title. Chief Executive Officer

233355



FISCAL YEAR 24 PRELIMINARY BUDGET OVERVIEW
June 15, 2023

OPERATING BUDGET CYCLE

BOS Approval of Current Year
Budget and
Next Year's Budget Request
(September - October)

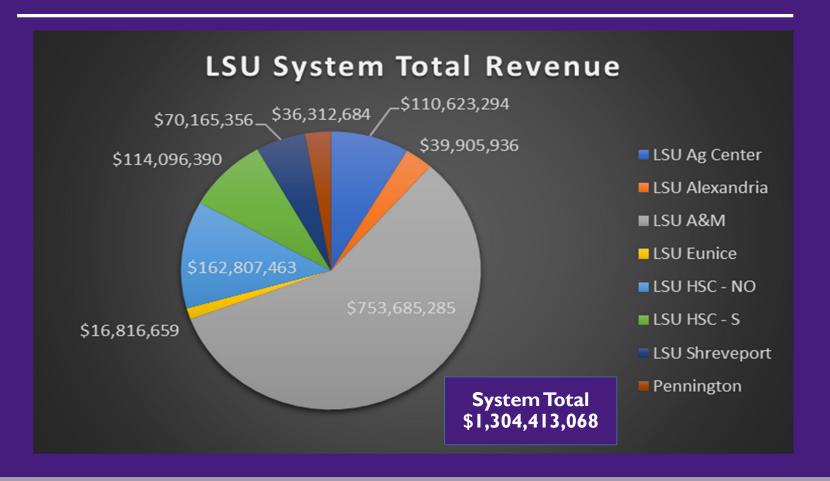
Board of Regents and Division of
Administration Approval of
Governor's Executive Budget
(November - February)

Legislative Action
(March - June)

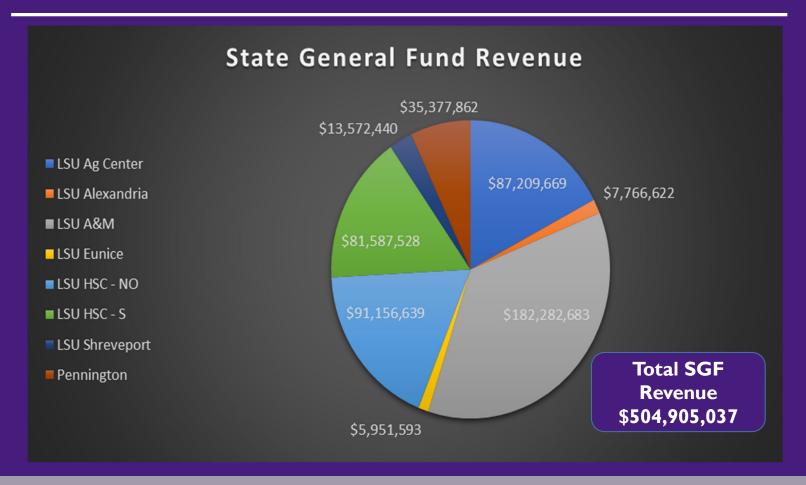
Operating Budget
Implementation
(July - August)



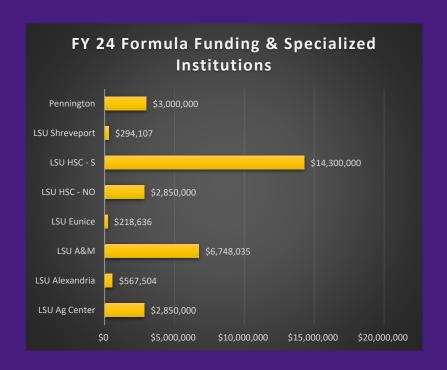
FY 2023-2024 LSU SYSTEM

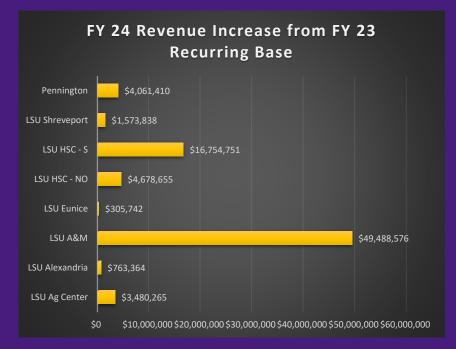


FY 2023-2024 SGF REVENUE BY CAMPUS



FY 24 LSU SYSTEM SGF COMPARISONS







FY 2024 LINE-ITEM APPROPRIATIONS

- LSU Board of Supervisors for graduate assistantships \$8,000,000
- LSU HSC Shreveport for graduate assistantships \$1,000,000
- LSU A&M College for the International Litter Abatement Institute \$800,000
- LSU HSC Shreveport for analytical chemistry equipment \$576,325
- LSU A&M College for a study on student- athlete health \$150,000
- LSU A&M College for a landscape industry study \$100,000
- LSU Shreveport \$1,000,000
- LSU A&M College for athletic facilities planning and design \$5,000,000
- LSU A&M College for the student record system \$3,500,000
- LSU A&M College for the platform of Energy Transition \$5,000,000
- LSU HSC New Orleans for security improvements and equipment \$1,000,000
- LSU HSC Shreveport for Student Success Center renovations \$350,000
- Pennington Biomedical Research Center for faculty recruitment \$1,000,000



CAPITAL OUTLAY



CAPITAL OUTLAY PROCESS





CAPITAL OUTLAY PROJECT TYPES

Emergency Projects:

Projects that are essential to alleviate conditions that are hazardous to life or property.

FY24 Request: Safety and Accessibility \$20M

Self-Generated Projects:

Projects funded with self-generated cash from fees, operational revenue and/or revenue bonds.

FY24 Request: Burden Wetlands & Trail Improvement \$10M

Continuing Projects:

Projects funded from the sale of general obligation bonds that were previously authorized by the legislature and have received partial funding.

FY24 Request: New Interdisciplinary Science Building \$148.5M

New Projects:

Proposed state funded projects that have not yet received any funding.

FY24 Request: Library Learning Commons \$152.8M



FY 2023-2024 CAPITAL OUTLAY NEW

NEW PROJECTS									
Dental School Infrastructure Modernization and ADA Compliance	HSC-NO		\$40,000,000		\$4,000,000	\$4,000,000		\$48,000,000	
Center for Advanced Learning and Simulation Infrastructure and Equipment	HSC-NO		\$2,800,000			\$2,800,000		\$5,600,000	
STEAM Innovation Center Addition Phase I	LSU-E		\$27,900,000				\$1,000,000	\$28,900,000	
Downtown Health Services Center	LSU-A	\$100,000	\$29,185,000	\$8,000,000		\$2,900,000		\$40,185,000	
AgCenter and Veterinary Medicine Innovation Center	AgCenter	\$4,000,000	\$54,000,000					\$58,000,000	
Burden Wetlands & Trail Improv. And Litter Abatement	AgCenter				\$10,000,000			\$10,000,000	
Total FY24 Funding for New Projects	\$4,100,000	\$153,885,000	\$8,000,000	\$14,000,000	\$9,700,000	\$1,000,000	\$190,685,000		



FY 2023-2024 CAPITAL OUTLAY CONTINUING

Projects	Campus	Priority 1	Priority 2	Priority 5	Self-Gen.	SGF (Cash)	Project Total
Science - Strategic Capital Plan Repairs & Upgrades	LSU A&M	\$5,000,000		\$89,175,000			\$94,175,000
Center for Medical Education & Wellness	HSC-S	\$26,000,000					\$26,000,000
Medical Education Building Laboratory Renovation	HSC-NO	\$10,000,000		\$65,000,000			\$75,000,000
Louisiana State University Library	LSU A&M	\$3,254,349		\$149,500,000			\$152,754,349
Building Exterior Walls & Bridge Repair	LSU-S	\$3,094,021					\$3,094,021
Gross Anatomy Lab Expansion & Modernization	HSC-S	\$2,120,052	\$875,000				\$2,995,052
Comprehensive Emergency Water Supply Improvements	HSC-S	\$6,110,000		\$1,391,650			\$7,501,650
Veterinary Medicine Facilities Repairs/Addition	LSU A&M	\$14,500,000		\$3,500,000			\$18,000,000
Renewable & Natural Resources Building Repairs	AgCenter	\$2,297,035				\$4,000,000	\$6,297,035
Campus Stormwater Infrastructure Upgrades	HSC-NO			\$3,000,000			\$3,000,000
Student Success Center	LSU-A	\$8,000,000		\$7,900,000			\$15,900,000



FY 2023-2024 CAPITAL OUTLAY CONTINUING

Projects	Campus	Priority 1	Priority 2	Priority 5	Self-Gen.	SGF (Cash)	Project Total
Strategic Capital Plan - Deferred Maintenance for Infrastructure, Renovations & Streets	LSU A&M	\$7,346,176		\$31,700,000			\$39,046,176
Food Innovation Center	AgCenter			\$4,000,000	\$500,000	\$1,000,000	\$5,500,000
Athletic Complex Facility	LSU-E	\$6,000,000		\$7,750,000	\$1,000,000		\$14,750,000
Animal and Food Science Facilities Renovations and Modernizations	AgCenter	\$346,950		\$29,403,500			\$29,750,450
Military and Security Sciences Building	LSU A&M	\$4,500,000		\$17,500,000			\$22,000,000
Dean Lee Tornado Damage	AgCenter	\$1,499,630	\$1,700,000				\$3,199,630
John M. Parker Agricultural Center & Livestock Show Barn Renovations and Repairs	AgCenter	\$2,500,000		\$20,500,000			\$23,000,000
Stonewall Animal Research and Training Facility	HSC-S	\$5,000,000					\$5,000,000
Manuel Hall Exterior Wall and Roof Repair	LSU-E	\$2,624,749					\$2,624,749
Capital Improvement Projects	HSC-S	\$2,007,423					\$2,007,423
Medical School 10th Floor B- Building HVAC Replacement	HSC-S	\$2,322,408					\$2,322,408
Total FY24 Funding for Continuing Projects:		\$114,522,793	\$2,575,000	\$430,320,150	\$1,500,000	\$5,000,000	\$553,917,943.00





Recommendation from LSU A&M to Authorize the President to Execute a Lease with Tiger Athletic Foundation for Renovation of the Women's Basketball Locker Room, Players' Lounge, Coaches' Lounge and Related Areas In the Pete Maravich Assembly Center

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1.

- G. Capital Improvements. Any contract or series of related contracts for the construction, renovation, or other capital improvement of buildings or other immovable property of the Board where either:
 - 1. the construction cost is projected to be greater than \$1 million

2. Summary of Matter

LSU A&M requests consideration and approval to lease certain portions of the Pete Maravich Assembly Center (the "Building") to Tiger Athletic Foundation ("TAF") for the purpose of permitting TAF to construct renovations and upgrades for use by Women's Basketball. Specific improvements will include: a renovated team locker room, renovated team lounge, renovated coaches' lounge, renovated film room, renovated connecting corridor and entryway and related improvements (the "Work") at TAF's cost and in strict accordance with plans and specifications approved by LSU and applicable LSU policies and procedures.

The proposed lease would be effective as of June 15, 2023, or the date upon which all of the following have occurred, whichever is later: (a) the Lease is executed and delivered by both parties; (b) all necessary approvals of the Lease, as required by Applicable Laws, are obtained; and, (c) Plans and Specifications have been approved and a Notice to Proceed has been authorized and issued in accordance with the terms of the Lease.

Work pursuant to the Lease will commence immediately and the Lease will terminate at the latest on either December 31, 2023, or donation of the completed Work to LSU, whichever is earlier, unless extended upon written consent by the President of LSU.

3. Review of Business Plan

TAF has sufficient funds on hand and has secured commitments for private donations that may be used for the purpose of paying expenses incurred by TAF for design and construction of the Work and related expenses.

4. Fiscal Impact

The cost of constructing the Work, excluding FF&E and soft costs, is estimated at an amount not to exceed One Million Five Hundred Thousand (\$1,500,000) Dollars. The estimated cost of the Work may be increased only with the written consent of TAF and the LSU Representative. All

costs and expenses shall be paid by TAF from private funds given for the purpose of supporting the Work.

5. Description of Competitive Process

Competitive bids based on a stipulated sum. TAF supports the University's Diversity Equity and Inclusion initiatives including its Supplier Diversity Program. TAF, consistent with its obligations of good stewardship, and its Contractors shall use good faith, commercially reasonable efforts to provide opportunities for minority, women and native American owned, small and other underutilized or disadvantaged businesses ("DBEs") to compete for project related business when selecting subcontractors, suppliers and other providers. TAF further commits to obtain and provide the University with periodic reports during the Lease Term (a) identifying DBEs engaged on the Project (b) goods or services supplied or to be supplied by DBEs in connection with the Project, (c) the value of the goods or services provided, and (d) such other information as may be reasonably requested.

6. Review of Legal Documents

Before execution by the President, all legal documents will be reviewed by LSU for legal sufficiency and compliance with LSU policies, procedures and practices. Pursuant to the terms of the attached draft Lease, the Board will grant to TAF and its contractors rights of access and use of LSU property for the sole purpose of permitting the Work. Lease provisions include requirements that: construction must be at TAF's expense; contractors must be licensed in Louisiana and provide labor and materials payment bonds for the full amount of the construction contract naming TAF and the Board as dual-obligees; unless waived by the LSU Representative, contractors must provide specific insurance in certain minimum amounts naming the Board and TAF as additional insureds; and, Plans and Specifications must be approved by the LSU Representative prior to commencement of construction.

7. Parties of Interest

Board, LSUA&M and Tiger Athletic Foundation are the primary parties in interest.

8. Related Transactions

None.

9. Conflicts of Interest

None.

10. Attachments

1. Draft Lease for Renovation of the Women's Basketball Locker Room, Players' Lounge, Coaches' Lounge and Related Areas in the Pete Maravich Assembly Center

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board authorizes William F. Tate, IV, in his capacity as President of LSU, to execute a Lease to Tiger Athletic Foundation in order to facilitate renovations to the Women's Basketball Locker Room, Players' Lounge, Coaches' Lounge and Related Areas in the Pete Maravich Assembly Center, and to execute related agreements as may be reasonably necessary to facilitate the project;

BE IT FURTHER RESOLVED that the Board, pursuant to the Uniform Affiliation Agreement between it and the Tiger Athletic Foundation, finds an acceptable University purpose for Tiger Athletic Foundation to enter into the proposed Lease, and any related or ancillary contracts and agreements reasonably necessary for the project; and,

BE IT FURTHER RESOLVED that William F. Tate, IV, in his capacity as President of LSU, or his designee, is hereby authorized by and empowered for and on behalf of and in the name of the Board of Supervisors, to include in the Lease any and all provisions and stipulations that he deems in the best interest of the Board of Supervisors.

LEASE AGREEMENT FOR RENOVATION OF THE WOMEN'S BASKETBALL LOCKER ROOM, PLAYERS' LOUNGE, COACHES' LOUNGE AND RELATED AREAS IN THE PETE MARAVICH ASSEMBLY CENTER

THIS LEASE AGREEMENT FOR RENOVATION OF THE WOMEN'S BASKETBALL LOCKER ROOM, PLAYERS' LOUNGE, COACHES' LOUNGE AND RELATED AREAS IN THE PETE MARAVICH ASSEMBLY CENTER (herein "Lease") is entered into as of the dates indicated on the attached Acknowledgments, by and between,

BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE, a public constitutional corporation organized and existing under the Constitution and laws of the State of Louisiana, domiciled in the Parish of East Baton Rouge, said State, appearing herein through, William F. Tate IV, in his capacity as President of LSU, duly authorized and empowered by resolution of said Board of Supervisors (hereinafter referred to as "Board"),

and

TIGER ATHLETIC FOUNDATION, a Louisiana non-profit corporation organized and existing under the laws of the State of Louisiana, domiciled in the Parish of East Baton Rouge, herein appearing through and represented by Matthew T. Borman, its duly authorized President and Chief Executive Officer (hereinafter referred to as "Foundation"),

provides as follows:

WITNESSETH

WHEREAS, Foundation is a private non-profit Louisiana corporation described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, whose tax exempt purpose is to support the mission and programs of Louisiana State University and Agricultural and Mechanical College ("University"), a higher education institution under the management and supervision of Board;

WHEREAS, Louisiana Revised Statutes 17:3361, et seq., expressly authorize Board to lease property to a nonprofit corporation such as Foundation for the purpose of constructing and renovating buildings, other structures and improvements;

WHEREAS, Board is the owner of the immovable property including but not limited to that certain building known as the Pete Maravich Assembly Center ("Building") described on Exhibit "A";

WHEREAS, Foundation desires to lease portions of the Building described on Exhibit "A" for the purpose of renovating portions of the Building and making related improvements, all at Foundation's expense and in accordance with design standards established by the Board and/or University, and Board desires to grant Foundation such a lease and limited rights of use and access in order to facilitate construction of such improvements; and,

WHEREAS, the improvements to be constructed by Foundation pursuant to the terms of this Lease will be donated by Foundation to Board upon completion of construction and acceptance by Board in accordance with the terms of this Lease;

NOW THEREFORE, in consideration of the mutual covenants, conditions and agreements which follow, the parties hereby agree as follows:

CERTAIN TERMS DEFINED

"Applicable Laws," refers to all laws, statutes, rules, regulations, ordinances, building codes, resolutions and orders of any Governmental Authority, including but not limited to applicable rules, regulations and architectural standards of University and Board, applicable to the parties and substantially affecting the ability of the parties to meet their obligations hereunder; provided, however, that this definition shall not be interpreted as waiving protections granted to any party against future laws impairing the obligations of contracts between the parties and/or any third parties.

"Architect," refers to any architect or other design professional, including their permitted successors and assigns, engaged by Foundation to perform architectural or design services with respect to any phase of the design and/or construction renovation of the Improvements or any substitute or successor architect or other design professional engaged by Foundation.

"Construction Contract," refers to one or more agreements for the construction of the Improvements entered into by and between the Foundation and the Contractor, including all amendments, modifications, exhibits, schedules, supplements and change orders to all such agreements.

"Contractor," refers to the contractor or contractors selected by Foundation to construct the Improvements and their permitted successors and assigns.

"Effective Date," refers to the later of June 15, 2023, or the date upon which all of the following have occurred: (a) this Lease is executed and delivered by the parties hereto; (b) all necessary approvals of this Lease, as required by Applicable Laws, are obtained; and, (c) the final Plans and Specifications have been approved and a Notice to Proceed has been authorized and issued in accordance with the terms of this Lease, including but not limited to Section 4.1B.

"Force Majeure," refers to any (a) act of God, lightning, hurricane, tornado, and other extraordinarily adverse and inclement weather, fire, explosion, flood, act of a public enemy, war, insurrection, riot or civil disturbance; (b) labor dispute, strike, work slow down or work stopped;

and, (c) any other similar cause or similar event beyond the reasonable control of the Foundation.

- "Governmental Authorities," refers to any and all jurisdictions, entities, courts, boards, agencies, commissions, offices, divisions, subdivisions, departments, bodies or authorities of any nature whatsoever of any governmental unit (federal, state, county, parish, district, municipality, city or otherwise) whether now or hereafter in existence.
- "Improvements," refers to the improvements and related work to be made by Foundation in accordance with the Plans and Specifications and the terms of this Lease, said improvements including, but not limited to: a renovations to the team locker room, team lounge, coaches' lounge, film room, connecting corridor and entryway and, related improvements.
- "LSU" refers to the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College, including the campus of the Board at which the Work is to be performed.
- **"LSU Representative"**, refers to the President of LSU or the Executive Vice President for Finance and Administration and CAO of LSU acting as the President's designee. With respect to matters involving construction and design, including, without limitation, approvals of Plans and Specifications, Construction Contracts, Change Orders, Notices to Proceed, Punch Lists, and Substantial Completion, the term LSU Representative shall refer to the LSU Associate Vice President for Facilities and Property Oversight or his or her designee.
- **"LSU Rules and Regulations"** refers to all current and future rules, regulations, procedures and directives promulgated by or pursuant to authority granted to LSU.
- "LSU Construction Monitor," one or more persons designated and authorized from time to time by the Associate Vice President for Facility and Property Oversight to monitor Foundation's construction progress during the construction phase of the Improvements or any other Work who shall be either a licensed architect or a licensed engineer. The initial LSU Construction Monitor shall be LSU's Assistant Vice President of Planning, Design and Construction.
- "Payment and Performance Bonds," refers to payment and performance bonds required in connection with performance of the Work and described in Section 4D of this Lease.
- "Plans and Specifications," refers to one or more sets of final plans and specifications, including any amendments thereto, for design of the Improvements, materials selection and method of construction for the construction of the Improvements and for all Work related thereto, which have been approved, in writing, by the LSU Representative.
- "Punch List," refers to a list prepared by the Architect and approved by the LSU Construction Monitor and the LSU Representative, which sets forth those items of Work to be completed following Substantial Completion, prior to final acceptance.
- "Substantial Completion," refers to the date or dates on which (a) the Architect has certified to Foundation that the Work (or, if approved by the LSU Construction Monitor and the LSU Representative, any portion of the Work) has been completed substantially in accordance with the Plans and Specifications, subject to customary punch list items remaining to be completed,

(b) the LSU Construction Monitor and the LSU Representative have given written approval of the Architect's certificate, which approval shall not be unreasonably delayed, withheld or conditioned, and (c) governmental certificates and approvals required to allow beneficial use and occupancy of the Improvements by the University have been obtained, including, but not limited to, a Certificate of Occupancy (whether temporary or final if applicable) and State Fire Marshal approval.

"Work," refers to all work and activities required to be undertaken by Foundation in order to design and construct the Improvements including, without limitation, the transportation and storage of materials, the securing of work sites and staging areas, the design, planning and construction of Facilities and all necessary utility placements, relocations, tie-ins and upgrades.

1.

AGREEMENT TO LEASE

For and in consideration of One Hundred (\$100) Dollars and other good and valuable consideration, Board hereby leases those portions of the Land and Building described on Exhibit "A" to Foundation, and hereby grants to Foundation such rights of use and access as are necessary for Foundation to perform the Work. Unless otherwise agreed to in writing by Foundation and the LSU Representative, this Lease, including all rights of use and access for construction purposes, shall terminate upon the earlier of; (a) termination of this Lease in accordance with the provisions hereof; (b) donation of the Improvements for all phases of the Work to Board as provided for herein; or (c) December 31, 2023.

2.

AGREEMENT TO CONSTRUCT AND DONATE IMPROVEMENTS

Foundation agrees to construct the Improvements in accordance with the Plans and Specifications and to donate the Improvements to Board after completion of the Work. It is estimated that the total cost to construct the Improvements (excluding FF&E and soft costs), will not exceed One Million Five Hundred Thousand and 00/100 Dollars (\$1,500,000.00), all of which cost and expense shall be paid by Foundation from private contributions. The amount estimated for costs and expense may be increased with the written consent of Foundation and the LSU Representative, subject to the requirements of Subsections 4.1.A and 4.1.J hereof.

3.

USE OF PREMISES

Foundation may use the Land only for construction of the Improvements. Foundation shall not use the Land for the sale, distribution, storage, transportation or handling of petroleum or other similar synthetic products. Foundation shall not make any use of the Land in violation of any

Applicable Laws, and shall not permit any contamination or pollution on or about the Land or increase the fire or insurance hazard by any use thereof. Before beginning any Work on the Land, Foundation shall obtain any permits required by the State of Louisiana, the Parish of East Baton Rouge and the United States of America or any of their subdivisions or departments. Foundation shall not install or otherwise place storage tanks in or on the Land without the LSU Representative's prior written consent which, in addition to any other conditions required by the LSU Representative, shall be subject to the condition that any such tanks shall be located on a concrete slab and shall be surrounded by a retaining wall that will retain the products stored in the tanks in the event of any spill, discharge, leak, overfill, or other release.

4.

CONSTRUCTION

4.1 At its sole cost and expense, Foundation shall construct the Improvements in a good and workmanlike manner, in accordance with the following provisions:

A. Plans and Specifications/Change Orders

At least thirty (30) days prior to commencement of any construction, proposed final plans and specifications approved by the LSU Construction Monitor shall be delivered to the LSU Representative for his review. The LSU Representative shall approve or disapprove such proposed final plans and specifications in writing within thirty (30) days of receipt thereof. Any request for change orders to the Plans and Specifications or to the Construction Contract shall be made to the LSU Representative, who shall approve or disapprove such request in writing within ten (10) working days of having received such request from the Foundation. Any change in work and materials relating to construction of the Improvements which either (1) materially alters the exterior appearance of the Improvements, or (2) materially alters the quality of materials or the interior appearance of any buildings forming part of the Improvements and costs more than Two Hundred Fifty Thousand and 00/100 Dollars (\$250,000.00), is subject to the prior review and approval of the LSU Representative, which approval shall not be unreasonably withheld, delayed or conditioned. Foundation shall notify the LSU Representative in writing of any such proposed changes in work or materials, and provide to the LSU Representative copies of the proposed changes, and the LSU Representative shall either approve or disapprove any such changes within seven (7) Business Days after receipt of such notice from Foundation. If the LSU Representative fails to respond within such seven (7) day period, it shall be deemed that LSU approves such changes. Notification to the LSU Representative shall include copies of proposed change orders

approved by the Contractor, the Architect, the Foundation and the LSU Construction Monitor, and shall further include sufficient information for the LSU Representative to make a determination whether to approve or disapprove such changes in the Work or materials. Complete copies of all final change orders shall be provided to the LSU Representative no later than the commencement of the Work represented by the change order, even if LSU Representative approval is not required. Changes in work or materials relating to construction of the Improvements not required to be submitted to the LSU Representative by this section shall be submitted in writing (unless written submission is waived by the LSU Construction Monitor) to and received by the LSU Construction Monitor who shall either approve or disapprove any such changes within two (2) Business Days after receipt of such request and copies of the proposed changes from Foundation. If the LSU Construction Monitor fails to respond within such two (2) Business Day period, it shall be deemed that he approves such changes.

No change order to the Construction Contract which materially and substantially deviates from the Construction Contract as originally approved shall be implemented without the prior written consent of the LSU Representative.

B. Commencement and Completion of Work

Unless delayed by Force Majeure, at its own expense, Foundation agrees to: (1) commence the Work pursuant to the Lease on or before June 15, 2023, or within thirty (30) days after the LSU Representative has given written approval to the notice to proceed, whichever is later; and (2) make best commercially reasonable efforts to achieve Substantial Completion of all Work on or before October 1, 2023, but in any event to complete all Work on or before December 31, 2023. No work shall commence until the LSU Representative has given written consent to the notice to proceed and written approval to the final proposed plans and specifications. The commencement and completion dates set forth herein may be extended by a written request issued by the Foundation and approved in writing by the LSU Representative.

C. Construction Contract

The Work shall be performed on behalf of Foundation pursuant to the terms of the Construction Contract. Foundation shall not enter into a proposed Construction Contract without the prior written approval of the LSU Representative. Unless waived, the LSU Representative shall approve or disapprove the proposed final contract within ten (10) days of receipt from Foundation. Where appropriate, the Construction Contract and Payment and Performance Bonds shall be recorded properly with the Clerk of Court of East Baton Rouge Parish prior to

commencement of the Work. Foundation shall include a liquidated damages clause acceptable to the LSU Representative in the proposed Construction Contract. Board and Foundation hereby acknowledge the following, and, to the extent practically and legally possible, the Construction Contract and all subcontracts entered into by the Contractor shall acknowledge expressly that they have been informed of the following:

- (i) The Work will be performed solely and exclusively for Foundation.
- (ii) Foundation is a separate legal entity from University and Board. It is not acting as agent for University or Board, and Foundation has no authority to obligate University or Board to any extent whatsoever.
- (iii) Neither Board nor the State of Louisiana shall be liable, directly or indirectly, for the payment of any sums whatsoever or for the performance of any other obligation whatsoever arising out of the Work performed pursuant to this Lease.
- (iv) Foundation has no ownership interest in the Land on which the Work will be performed. Any improvements placed on the Land shall become property of Board upon completion of the Work. The Work shall not give rise to any rights against the Land or Board.
- (v) It is understood and agreed that the Board, its members, employees and agents including but not limited to the LSU Representative and the LSU Construction Monitor, shall owe no legal duty to or assume any liability or responsibility to any party as a result of or in connection with any consent, approval or review given or undertaken in connection with the Work. No party shall infer, based on any consent, approval or review given or undertaken by the Board, its members, employees and agents including but not limited to the LSU Representative and the LSU Construction Monitor, agreement with or endorsement of the particular matter at issue; rather, such consent, approval or review shall only be deemed to indicate "no objection" to the particular matter at issue.

D. Payment and Performance Bonds

Foundation shall require that the Contractor provide a performance and labor and materials payment bond(s) with a corporate surety authorized to do business in the State of Louisiana. Said bond(s) shall be for the greater of the full amount of the Contract Sum or the

Guaranteed Maximum Price as defined and established in the Construction Contract. Both Foundation and Board shall be obligees under the bond(s).

E. Rights Concerning the Land During Construction

To the extent necessary, Foundation and the Contractor shall have the right to occupy and use the Land, with reasonable ingress to and egress from the Land, during the term of this Lease and, with the prior written consent of the LSU Construction Monitor, shall fence or block off that area of the Land necessary to perform the Work in a safe and secure manner. Except for unknown or unforeseen and unforeseeable defects, Foundation assumes all responsibility for the condition of the Land during the term of this Lease. Foundation and the Contractor shall maintain Land and any improvement or construction thereon in a reasonably prudent manner at all times until the Work is accepted by the LSU Representative and donated to the Board. Board shall not be responsible for any maintenance or repairs to the Land or the Work during the term of this Lease. The LSU Construction Monitor and the LSU Representative and any other individuals authorized by the LSU Representative shall at all times have access to the Land and the exercise of all rights as owner except as otherwise provided herein, even those not specifically acknowledged herein. Foundation accepts the Land for the purposes herein outlined without any warranty of title or recourse whatsoever against Board.

F. Access over Adjoining Property during Construction

Board hereby grants to Foundation a servitude of access over and across such other property owned by Board only in so far as such is reasonably necessary in order for the Foundation to fulfill its obligations hereunder, provided, however, that (1) such access routes are approved in writing by the LSU Construction Monitor; and (2) Foundation shall not unreasonably interfere with Board's (or Board's lessee's) use of such other property.

G. LSU Rules and Regulations; Access During Construction

Foundation agrees that it will comply with all Board and University regulations, policies and mandates with regard to all contractors and personnel entering the Land for purposes of construction, which rules and regulations will be addressed at the pre-construction conference, and that it will secure, at its own expense, all necessary permits and licenses from all regulatory agencies or bodies. Foundation shall make these same requirements of the Contractor. At all times during construction, the LSU Construction Monitor, the LSU Representative and any individuals authorized by the LSU Representative shall have the right but not the obligation to enter the Land and review the Work to determine that it is being performed in compliance with the Plans and

Specifications and in a good and workmanlike manner.

H. Signage

Before erecting or placing any sign upon the Land or the Improvements, Foundation shall submit the design specifications of such sign to the LSU Construction Monitor for approval. Foundation may only erect or place signage hereunder if it has obtained the prior written approval of the University Construction Monitor.

I. Acceptance of Construction

Foundation and Board agree to work together to identify and facilitate completion of all warranty and punch list items within the first year following acceptance of the Work. Foundation will not accept any portion of the Work without the written approval of the LSU Representative. Board reserves the right to refuse to approve the acceptance of the Work unless monies equal to the value of the punch list deficiencies are withheld by the Foundation and designated for payment to the Contractor only upon completion of the punch list items. Upon donation of the Work, by Foundation to Board, Foundation hereby agrees that, to the extent allowed by law, Foundation will assign or transfer to Board its right to enforce actions against the Contractor and/or the Architect arising out of the Work; provided, however, Foundation shall continue to be obligated to complete the Punch List items. Final payment shall not be made to the Contractor until the LSU Representative agrees in writing that the Punch List items have been completed.

J. Funds for Construction

At the LSU Representative's request, prior to the commencement of the Work, Foundation shall satisfy the LSU Representative that the total amount of money needed to complete the Work, has been collected or acquired by the Foundation and is dedicated to that use. At the LSU Representative's sole option, Foundation may be required to provide a letter of credit, a performance bond, or a dedicated escrow account to guarantee its performance.

K. On Site Construction Inspector

If in the LSU Representative's sole discretion it becomes necessary, Foundation at Foundation's expense shall hire an on-site construction inspector or clerk of the works for full time supervision of the Work.

L. Inspection and Survey

Foundation shall inspect the Land, and arrange for any necessary boundary surveys, topographical surveys, soil borings and other site investigations at its expense. Foundation accepts

the Land in its present condition.

M. No Liens; Release of Recorded Liens

Foundation shall not suffer or permit any liens to be enforced against the Land or Board by reason of a failure to pay for any work, labor, services or materials supplied or claimed to have been supplied to Foundation or to anyone through or under the Foundation. If any such liens shall be recorded against the Land, Foundation shall cause the same to be released of record, or in the alternative, if the Foundation in good faith desires to contest the same, Foundation shall be privileged to do so, but in such case, Foundation shall promptly deposit with the Recorder of Mortgages of East Baton Rouge Parish a bond guaranteeing payment of any such liens and hereby agrees to indemnify, defend with an attorney of the LSU Representative's choice, and save Board harmless from all liability for damages occasioned thereby and shall, in the event of a judgment of foreclosure on said lien, cause the same to be discharged and released prior to the execution of such judgment.

5.

INSURANCE

5.1 Unless otherwise approved in writing by the LSU Representative, during the Work and prior to the donation of the Improvements to Board, Foundation shall maintain or require the Contractor to maintain the following:

A. Builder's Risk Insurance

Contractor shall provide an "All Risk" builder's risk insurance policy, including but not limited to fire and extended coverage insurance, vandalism and malicious mischief, for not less than one hundred (100%) percent of the full replacement value of the Work or property destroyed to protect against any damage or loss during the Work and until final donation of the Improvements to Board and acceptance thereof. This policy shall be taken out prior to commencement of construction and discontinue upon final acceptance by Board of the donation. It shall run in favor of Contractor, Foundation and Board, as their interests may appear. The coverage shall include the Architect's fee for work required and reconstruction following a loss during construction. Written evidence of such insurance shall be provided to the LSU Representative prior to commencement of the Work.

B. General Liability and Property Damage Insurance

Foundation and its contractors, before commencing any construction, shall procure such comprehensive liability and property damage insurance, including insurance for the operation

of motor vehicles, which will cover Foundation's, Board's and the Architect's legal liability arising out of the construction performed by Foundation or any of its contractors or subcontractors and by anyone directly or indirectly employed by either of them, for claims for damages for personal injury, including accidental death, as well as claims for property damage, including but not limited to damage to surrounding buildings, which may arise from operations for the construction of the Work, with minimum limits of liability of Two Million (\$2,000,000.00) dollars per occurrence and Five Million (\$5,000,000.00) dollars general aggregate. Foundation shall also require its contractors and subcontractors to have in full force and effect a policy of workmen's compensation and employer's liability insurance before proceeding with the construction under this Lease. Written evidence of such insurance shall be provided to the LSU Representative prior to commencement of the Work.

C. Architect's Design, Errors and Omissions

Upon execution of this Lease, Foundation shall provide the LSU Representative with evidence that the Architect has procured architect's design, errors and omissions insurance coverage for the Work in an amount acceptable to the LSU Representative, and Board shall be named as an additional insured on said policy.

5.2 Unless otherwise approved by the LSU Representative in writing, the following requirements shall be applicable to insurance policies and coverages required pursuant to the terms of this Lease:

A. Required Insurance Shall Be Primary

All insurance required hereby shall be primary as respects Board, its members, officers, employees and authorized agents. Any insurance or self-insurance maintained by the Louisiana Office of Risk Management and Board shall be excess and noncontributory of Foundation or any Contractors' insurance.

B. Failure to Comply With Reporting Requirements

Any failure of the Foundation or Contractor to comply with reporting requirements of a policy required hereby shall not affect coverage provided to Board, its members, officers, employees and authorized agents.

C. Application of Multiple Policies

The Foundation's and/or Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the policy limits.

D. No Release

Neither the acceptance of the completed Work nor the payment therefor shall release the Foundation or Contractor or insurer from applicable obligations of the insurance requirements or indemnification requirements set forth herein.

E. No Recourse

The insurance companies issuing the required policies shall have no recourse against Board for payment of premiums or for assessments under any form of the policies.

F. Excess Insurance

Excess umbrella insurance may be used to meet the minimum requirements for the general liability and automobile liability only.

G. Deductibles and SIR's

The Foundation and/or Contractor shall be responsible for all deductibles and self-insured retentions.

H. No Special Limitations

The coverage required hereunder shall contain no special limitations (e.g. limitations beyond those that are normal and customary based on the policy, coverage and activity insured) on the scope of protection afforded to Board, its members, officers, employees and authorized agents.

I. Licensed Louisiana Insurers

All insurance shall be obtained through insurance companies duly licensed and authorized to do business in the State of Louisiana, which, to the extent available on commercially reasonable terms, bear a rating of A+:VIII in the latest A. M. Best Co. ratings guide. If at any time an insurer issuing a policy hereunder does not meet the minimum A. M. Best Co. ratings, and such requirement has not been waived in writing by the LSU Representative, the Foundation and/or Contractor shall obtain a policy with an insurer that meets the A. M. Best Co., rating required and shall submit another Certificate of Insurance as required hereunder.

J. Occurrence Based Policies

All insurance required hereunder, with the exception of Architect's Design Errors and Omissions policies, shall be occurrence coverage. Except as specifically permitted herein, claims-made policies are not allowed.

K. Verification of Coverage

The Foundation shall furnish the LSU Representative with Certificates of Insurance reflecting proof of coverage required hereunder. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates are to be received and approved by the LSU Representative before Work commences and upon any contract renewal thereafter. The LSU Representative reserves the right to request complete certified copies of all required insurance policies at any time. Said certificates and policies shall to the extent allowed by law provide at least a twenty (20) day written notification to the LSU Representative prior to the cancellation thereof. Upon failure of the Foundation to furnish, deliver and maintain such insurance as provided herein, and expiration of any applicable cure period, then Board may, but shall not shall be obligated to, obtain said insurance on behalf of the Foundation at the Foundation's commercially reasonable cost and expense. Failure of the Foundation to purchase and/or maintain, either itself or through its contractor(s), any required insurance, shall not relieve the Foundation from any liability or indemnification hereunder.

L. Additional Insureds

The Foundation, Board and its members, officers, employees and authorized agents shall each be named as additional insureds on all policies required hereby.

M. Additional Insurance

The LSU Representative may review Foundation's required insurance as stated herein at the time of renewal of the policies or at the time of a material change, and the LSU Representative reserves the right to require reasonable additional limits or coverages to the extent available at commercially reasonable rates. Foundation agrees to comply with any such reasonable request by the LSU Representative or to allow reasonable changes or reductions in coverages.

N. Blanket Policies

If any blanket general insurance policy of Foundation complies with the requirements of this Lease, such insurance shall fulfill the requirements set forth herein.

O. Limitation on Liability

The insurance and other provisions of this Lease do not waive or abrogate, are not intended to waive or abrogate, and shall not be interpreted to waive or abrogate the limitation on liability established under La. R.S. 13:5106 for Board.

DONATION OF IMPROVEMENTS AND TITLE TO IMPROVEMENTS

- 6.1 Foundation agrees to donate the Improvements to Board after (a) final acceptance of all Work by Foundation and written approval by the LSU Representative of said final acceptance, and (b) the delivery to the LSU Representative of either (i) a clear lien certificate as to the Work, which certificate has been obtained from the proper parish clerk's office or (ii) evidence that any liens against the Improvements have been adequately bonded. Unless otherwise agreed to in writing by the LSU Representative and Foundation, the Work shall not be donated to Board until the events in both (a) and (b) of this paragraph have occurred; however, for good cause as determined by the LSU Representative in his sole discretion, the Work may be donated to Board following Substantial Completion subject to Foundation's obligation to satisfactorily complete any outstanding punch list items and satisfy any outstanding liens and payment obligations relating to the Work. If the Architect for the Work recommends final acceptance of the Work by Foundation, the LSU Representative shall not unreasonably refuse to approve final acceptance by Foundation. Unless otherwise agreed to in writing by the LSU Representative and Foundation, use and/or occupancy of the Improvements shall be prohibited until the Improvements have been donated by Foundation to Board.
- 6.2 Upon fulfillment of the conditions set forth in paragraph 6.1 (a) and 6.1 (b) hereof, the Improvements shall be donated to and title and ownership to said Improvements shall be transferred to and shall become owned by Board. Said donation shall occur concurrently with final fulfillment of the conditions set forth in paragraph 6.1 (a) and 6.1 (b), and, upon said donation, Foundation shall have no further responsibilities, obligations or liabilities with regard to the completed Improvements, Land or the Work except as otherwise specifically set forth herein. Foundation shall bear the risk of loss with respect to the Improvements until acceptance of the donation by the LSU Representative; provided, however, Foundation's risk shall be limited to available insurance proceeds. Furthermore, prior to such donation, Foundation shall obtain guarantees and warranties from the contractor or contractors and suppliers of equipment, which guarantees and warranties shall be assigned to and shall run in favor of Board upon the donation of the Improvements, provided, however, Foundation itself shall make no warranty as to the condition of the Work. To the extent that such terms are available on commercially reasonable terms, guarantees and warranties for the construction and completion of the Improvements shall run from the later of (1) the fulfillment of the conditions set forth in paragraph 6.1 or (2) the full execution of the donation of the Improvements from the Foundation to Board or (3) occupancy for

the purposes set forth herein (the "Warranty Commencement Date"), which warranties shall include but not be limited to the following items and periods if available:

- (a) For ten (10) years following the Warranty Commencement Date, all defects in materials and workmanship;
- (b) For ten (10) years following the Warranty Commencement Date, all plumbing, electrical, heating, cooling and ventilating systems; and
- (c) For the length of manufacturers' warranties, all appliances and equipment.
- 6.3 Upon fulfillment of the conditions set forth in Paragraph 6.1 hereof the parties agree to execute any and all documents necessary to effectuate the donation and the acceptance thereof on behalf of Board. The parties will record the donation and acceptance in the records of the parish in which Land is located.
- 6.4 Notwithstanding anything contained in this Lease, at all times Board shall have the absolute right to terminate this Lease on thirty (30) days' written notice to Foundation. Upon such termination either Board shall take title to the Improvements, or Board, at its option, may require Foundation to transfer all of its right, title and interest in this Lease, in any funds (subject to applicable donor restrictions and the terms of any valid and perfected liens, pledges and security interests) dedicated to complete the construction of the Improvements, and in the Improvements already constructed, to another non-profit corporation or entity which meets the requirements of La. R.S. 17:3390, which is acceptable to Board, and which accepts the obligations of the Foundation hereunder.

7.

INDEMNIFICATION

7.1 Foundation, for itself and for its successors, assigns, agents, contractors, employees, invitees, customers and licensees, agrees to indemnify, defend and to hold Board harmless against any loss for damages or injuries that may be suffered by Board or by any person, including but not limited to Foundation's agents, contractors, employees, invitees and licensees, to the extent such loss arises out of or is related to the Work, except with respect to acts or omissions by Board's members, officers and employees unless said members, officers and employees are acting at the direction or request of the Foundation, and Foundation agrees to defend Board with an attorney of Board's choice in any legal action against it and pay in full and satisfy any claims, demands or judgments made or rendered against Board, and to reimburse Board for

any legal expenses, including attorney's fees and court costs, which may be incurred by it in defense of any claim or legal action arising thereunder, but Foundation's costs and expenses incurred in fulfilling this indemnity and defense shall, to the extent allowed by Applicable Laws, be limited to insurance proceeds which are available for this purpose.

7.2 To the extent allowed by Applicable Laws, Board, agrees to indemnify, defend and hold Foundation harmless against any loss for damages or injuries that may be suffered by Foundation or by any person including but not limited to Board's agents, contractors, employees, invitees, and licensees, except if any of such persons are acting at the direction or request of the Foundation, to the extent that such loss, damage or injuries arise out of or are related to the fault or negligence of Board, its members, employees, or officers, and Board agrees to defend Foundation in any legal actions against it and, to the extent allowed by law, pay in full and satisfy any claims, demands or judgments made or rendered against Foundation, and to reimburse Foundation for any legal expenses, including attorneys fees and court costs, which may be incurred by it in defense of any claim or legal action arising thereunder; provided, however, that Board's costs and expenses incurred in fulfilling this indemnity and defense shall be limited to proceeds from the Office of Risk Management which are available for this purpose.

8.

TERMINATION

This Lease shall terminate upon donation of the Improvements to Board and acceptance by Board of said donation as set forth in paragraph 6.1(a), 6.1(b) and 6.2 hereof, or at the latest on December 31, 2023. This Lease may be extended by written consent of both parties, which consent may be granted by the LSU Representative.

9.

NOTICES

All notices, demands and correspondence made necessary by the provisions of this Lease shall be deemed to be properly given, served and addressed, if and when sent by certified mail, return receipt requested, directed as follows:

Board: Board of Supervisors of

Louisiana State University and Agricultural and Mechanical College

Attention: William F. Tate IV

President of LSU

3810 West Lakeshore Drive Baton Rouge, LA 70808

Foundation: Tiger Athletic Foundation

Attention: Matthew T. Borman, President and CEO

Pete Maravich Assembly Center

North Stadium Drive

P.O. Box 711

Baton Rouge, LA 70821

10.

FOUNDATION DEFAULT

10.1 Board may declare Foundation in default upon one or more of the following events:

A. Failure to Timely Commence or Complete.

Failure of Foundation to commence and/or complete the Work as set forth in this Lease, within the time frame allowed, unless such time period has been mutually extended in writing by the LSU Representative and Foundation unless such failure was caused by a Force Majeure, and which failure has continued for a period of thirty (30) days after receipt of written notice from the LSU Representative specifying such failure and requesting that it be remedied; or

B. Deviation From Approved Plans and Specifications.

A substantial deviation, unauthorized in writing by the LSU Representative, from the plans and specifications for the Work approved by the LSU Representative, which deviation has continued for a period of thirty (30) days after receipt of written notice from the LSU Representative specifying such failure and requesting that it be remedied; or

C. Breach of Lease Covenants.

Failure of Foundation to observe or perform any other covenant, condition or obligation upon its part to be observed or performed under this Lease for a period of thirty (30) days after receipt of written notice specifying such failure and requesting that it be remedied; or

D. Taking of Improvements.

The taking by execution of the Improvements for the benefit of any person or entity other than Board; or

E. Involuntary Bankruptcy.

A court having jurisdiction shall enter an order for relief in any involuntary case commenced against Foundation, as debtor, under the Federal Bankruptcy Code, as now or hereafter constituted, or the entry of a decree or order by a court having jurisdiction in the premises appointing a custodian, receiver, liquidator, assignee, trustee, sequestration, or other similar official of or for Foundation or any substantial part of the properties of Foundation or ordering the winding up or liquidation of the affairs of Foundation, and the continuance of any such decree or order unstayed and in effect for a period of 90 consecutive days; or

F. Voluntary Bankruptcy.

The commencement by Foundation of a voluntary case under the Federal Bankruptcy Code, as now or hereafter constituted, or the consent or acquiescence by Foundation to the commencement of a case under such Code or to the appointment of or taking possession by a custodian, receiver, liquidator, assignee, trustee, sequestration, or other similar official of or for Foundation or any substantial part of the properties of the Foundation; or

G. Abandonment of Project.

Foundation, after commencement of construction but prior to substantially completing construction of the Improvements, abandons (with no intent to continue) construction for a period of ninety (90) consecutive days, excluding delays caused by Force Majeure.

10.2 Whenever any event of default referred to in this section shall have occurred and be continuing and Foundation refuses or fails to take the reasonable and necessary remedial action to cure such default in the time period specified therefor, in addition to any other remedies herein or by law provided, Board shall have the right, without any further demand or notice, to declare this Lease terminated. In the event of the termination of this Lease, Foundation expressly waives any notice to vacate. Furthermore, in the event of the termination of this Lease during the Work, Board shall be the owner of all improvements made on or to the Land, provided, however, at Board's sole option and direction, in the event of the termination of this Lease during the Work, Foundation shall transfer any Improvements constructed pursuant to the Lease, its rights and obligations under this Lease and any funds (subject to applicable donor restrictions and the terms of any valid and perfected liens, pledges and security interests) Foundation has dedicated to complete the construction of the Improvements to another non-profit corporation or entity which meets the requirements of La. R.S. 17:3390 and which is acceptable to Board.

11.

BOARD DEFAULT

Foundation may declare Board in default upon the failure of Board to observe or perform any covenant, condition or agreement upon its part to be observed or performed under this Lease for a period of thirty (30) days after receipt of written notice specifying such failure and requesting that it be remedied. If the default be continuing and Board has not taken any action reasonably anticipated to cure such default, in addition to any other remedies herein or by law provided, Foundation shall have the right, without any further demand or notice to declare this Lease terminated and shall have no further obligation to perform any of the obligations of Foundation under this Lease.

12.

MISCELLANEOUS

12.1 Relationship of Parties.

Nothing contained herein shall be deemed or construed by the parties hereto, or by any third party, as creating the relationship of principal and agent, partners, joint venturers, or any other similar such relationship, between the parties hereto.

12.2 Attorneys Fees.

The prevailing party to the extent allowed by law shall be entitled to receive reimbursement for its reasonable attorneys' fees and costs of suit.

12.3 Louisiana Law to Apply.

This Lease shall be construed under and in accordance with the laws of the State of Louisiana, and all obligations of the parties created hereunder are performable in East Baton Rouge Parish, Louisiana.

12.4 Nonwaiver.

No waiver by Board or Foundation of a breach of any of the covenants, conditions, or restrictions of this Lease shall constitute a waiver of any subsequent breach of any of the covenants, conditions, or restrictions of this Lease. The failure of Board or Foundation to insist in any one or more cases upon the strict performance of any of the covenants of the Lease, or to exercise any option herein contained, shall not be construed as a wavier or relinquishment for the future of such covenant or option. No waiver, change, modification or discharge by Board or

Foundation of any provision of this Lease shall be deemed to have been made or shall be effective unless expressed in writing and signed by the parties hereto.

12.5 Severability.

If any clause or provision of this Lease is illegal, invalid or unenforceable under present or future laws effective during the term of this Lease, then and in that event, it is the intention of the parties hereto that the remainder of this Lease shall not be affected thereby.

12.6 Authorization.

By execution of this Lease, Foundation and Board each represent to the other that they are entities validly existing, duly constituted and in good standing under the laws of the jurisdiction in which they were formed and in which they presently conduct business; that all acts necessary to permit them to enter into and be bound by this Lease have been taken and performed; and that the persons signing this Lease on their behalf have due authorization to do so.

12.7 Use of Name, Logos or Marks.

Neither party shall make use of the other party's name, logo or marks without its prior written consent.

12.8 Amendment.

No amendment, modification, or alteration of the terms of this Lease shall be binding unless made in writing, dated on or subsequent to the date hereof and duly executed by the parties hereto.

12.9 Assignment and Mortgage.

Foundation shall not assign this Lease or any part hereof without the prior written consent of the LSU Representative, and any attempt of assignment without the prior written consent of the LSU Representative shall be null and void as to Board. Furthermore, Foundation may not mortgage or encumber its rights in or arising out of this Lease or any rights it has or might have in the Land, the Improvements or the Work without the prior written consent of the LSU Representative, and any attempt to mortgage or encumber without the prior written consent of the LSU Representative shall be null and void as to Board.

12.10 Books, Records and Audit.

The books, accounts and records of Foundation which pertain directly to the Work and construction of the Improvements shall be maintained at the principal office of Foundation. Board may at its option and at its own expense during customary business hours, conduct internal audits of the books, bank accounts, records and accounts of Foundation and its contractor(s) to the extent necessary to verify compliance with this Lease or insofar as said books, bank accounts, records and accounts directly relate to Foundation's performance of its obligations under this Lease. Audits may be made on either a continuous or periodic basis or both and may be conducted by employees of Board, by independent auditors retained by Board to conduct such audit, or by the Louisiana Legislative Auditor, but any and all such audits shall be conducted without materially or unreasonably or unnecessarily interrupting or interfering with the normal conduct of business affairs of the Foundation.

12.11 Successors and Assigns.

All of the covenants, agreements, terms and conditions to be observed and performed by the parties hereto shall be applicable to and binding upon their respective successors and assigns including any successor by merger or consolidation of University or Board into another educational institution or governing body.

12.12 Notice of Lease.

Foundation agrees not to record this Lease. At the Foundation's request, the parties will execute a Notice of Lease for recording in the records of East Baton Rouge Parish, and the cost of recording will be borne by Foundation.

12.13 LSU Representative.

In addition to any other individuals specifically authorized in writing by the President of LSU System to act as the LSU Representative, the LSU Associate Vice President for Facility and Property Oversight is hereby authorized to act as the LSU Representative. It is understood and agreed that the Board, its members, employees and agents including but not limited to the LSU Representative and the LSU Construction Monitor, shall owe no legal duty to or assume any liability or responsibility to any party as a result of or in connection with any consent, approval or review given or undertaken in connection with this Lease or the Work. No party shall infer, based on any consent, approval or review given or undertaken by the Board, its members, employees and agents including but not limited to the LSU Representative and the LSU

Construction Monitor, agreement with or endorsement of the particular matter at issue; rather, such consent, approval or review shall only be deemed to indicate "no objection" to the particular matter at issue.

12.14 Oversight By Division of Administration Office of Facility Planning and Control ("OFPC").

Design and construction of the Improvements is subject to oversight by OFPC in accordance with La. R. S. 17:3361 (A) (2), and such oversight includes, but is not limited to (a) the right to review and approve plans and specifications prior to commencement of construction and to require changes to conform to Applicable Laws, including space and quality standards, and (b) the right to conduct periodic inspections during construction to ensure that all work is being performed in compliance with the OFPC approved Plans and Specifications.

12.15 Entire Agreement.

This Lease, together with the exhibits attached hereto, contain the final and entire agreement between the parties hereto with respect to the Land and contain all of the terms and conditions agreed upon with respect to the Land, and no other agreements, oral or otherwise, regarding the subject matter of this Lease shall be deemed to exist or to bind the parties hereto; it being the intent of the parties that neither shall be bound by any term, condition, or representations not herein written.

IN WITNESS WHEREOF, the parties hereto have executed this Lease as of the dates indicated on the attached Acknowledgments.

BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE
By: William F. Tate IV President of LSU

TIGER ATHLETIC FOUNDATION

By:
Matthew T. Borman, President and CEO

STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

ACKNOWLEDGMENT

Notary Public, duly commissioned and presence of the undersigned competer IV, appearing herein in his capacity as Supervisors of Louisiana State Universitutional corporation organized abeing by me first duly sworn, declar above and foregoing instrument on be	on this day of June, 2023, before me, the undersigned d qualified in and for the above Parish and State, and in the nt witnesses, personally came and appeared William F. Tate is President of LSU, and appearing on behalf of the Board of the ersity and Agricultural and Mechanical College, a public and existing under the laws of the State of Louisiana, who, and acknowledged to me, Notary, that he executed the ehalf of said corporation with full authority of its Board of its the free act and deed of said corporation and was executed erein expressed.
	HEREOF, Appearer has executed this acknowledgment in petent witnesses and me, Notary, after due reading of the
WITNESSES:	
	William F. Tate IV President of LSU
	NOTARY PUBLIC

STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

ACKNOWLEDGMENT

Notary Public, duly commissioned	nat on this day of June, 2023, before me, the undersigned and qualified in and for the above Parish and State, and in the appetent witnesses, personally came and appeared Matthew T.
Athletic Foundation, a charitable and acknowledged to me, Notary, of said corporation with full author	capacity as President and Chief Executive Officer of Tiger organization, who, being by me and first duly sworn, declared that he executed the above and foregoing instrument on behalf rity of its Board of Directors and that said instrument is the free and was executed for the uses, purposes and benefits therein
	WHEREOF, Appearer has executed this acknowledgment in competent witnesses and me, Notary, after due reading of the
WITNESSES:	
	Matthew T. Borman
	TAF President and CEO
	NOTARY PUBLIC

EXHIBIT "A"

PROPERTY DESCRIPTION

Certain portions of the Pete Maravich Assembly Center, more specifically, Corridor 003 as well as Rooms 111, 112, 115, 137 and related areas, located at 1 North Stadium Drive on the campus of Louisiana State University and Agricultural and Mechanical College in East Baton Rouge Parish, Louisiana.

NOTICE OF LEASE

entered into a Lease Players' Lounge, Co	N, that as of the day of June, 2023, the undersigned parties made and Agreement for Renovation of the Women's Basketball Locker Room, aches' Lounge and Related Areas in the Pete Maravich Assembly Center ssor, for good and valuable consideration, leased the immovable property essee.		
LESSOR'S NAME:	BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE		
LESSEE'S NAME:	TIGER ATHLETIC FOUNDATION		
LEASE TERM:	Approximately June 15, 2023, through December 31, 2023, unless terminated earlier in accordance with applicable lease terms. The term of the lease may be extended by written agreement executed by both parties and verified via amendment to this Notice of Lease signed by both parties.		
DESCRIPTION OF	LEASED PROPERTY : See, Property Description attached as Exhibit "A".		
WITNESSES:	BOARD OF SUPERVISORS OF LOUISIANA STATE UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE		
	BY:		
WITNESSES:	TIGER ATHLETIC FOUNDATION		
	BY: BY: Matthew T. Borman, President & CEO		

EXHIBIT "A" TO NOTICE OF LEASE

PROPERTY DESCRIPTION

Certain portions of the Pete Maravich Assembly Center, more specifically, Corridor 003 as well as Rooms 111, 112, 115, 137 and related areas, located at 1 North Stadium Drive on the campus of Louisiana State University and Agricultural and Mechanical College in East Baton Rouge Parish, Louisiana.



PROPERTY & FACILITIES COMMITTEE



Request to Extend Authorization to the President to Nominate Land to be Leased by the State Mineral Board

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1

F. Granting of Mineral Rights or Other Significant Rights in Immovable Property

2. Summary of Matter

The Board of Supervisors has authority to determine which land owned by the Board of Supervisors should be leased through the Louisiana State Mineral and Energy Board and which should be leased directly by the Board of Supervisors, pursuant to the provisions of La. R.S. 30:153.A. For over 15 years, the Board has delegated this authority to the President by Resolution, first adopted on August 28, 2008 and extended by subsequent Resolutions adopted June 4, 2009, July 16, 2010, August 26, 2011, April 17, 2013 and June 29, 2018, the last of which extended the effective period of the Resolution through June 30, 2023.

The Resolution was initially adopted to simplify the process for leasing these lands for mineral exploration by allowing the Mineral Board to use its staff and expertise to reach the broadest number of potential bidders, increasing the potential financial return of any resulting leases. LSU staff have determined that this remains the most appropriate and cost-efficient method of handling these matters. LSU utilizes a faculty member who is an expert in this area to evaluate potential land for leasing and establish minimum requirements for such bids.

This Resolution will extend the effective period through June 30, 2028. It continues all other terms of the prior resolutions.

3. Review of Business Plan

Not Applicable.

4. Fiscal Impact

Not Applicable.

5. Description of Competitive Process

Not Applicable.

6. Review of Legal Documents

Not Applicable.

7. Parties of Interest

None.

8. Related Transactions

None

9. Conflicts of Interest

None.

10. Attachments

1. Transmittal Memo

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College, in legal session convened that, it does hereby delegate authority for determining which land should be leased through the Mineral and Energy Board to the President of LSU.

BE IT FURTHER RESOLVED, pursuant to the provisions of La. R.S. 30:153.A, it does hereby authorize the Louisiana State Mineral and Energy Board and the Office of Mineral Resources, on behalf of said Board of Supervisors of Louisiana State University and Agricultural and Mechanical College, to accept nominations and advertise for oil, gas and mineral leases, accept bids, award and execute oil, gas, and mineral leases, on such specific tracts of land as may be hereinafter designated in writing by the President of LSU with the written concurrence of the Chair of the Board of Supervisors.

BE IT FURTHER RESOLVED, that this Resolution shall remain in effect until June 30, 2028, unless sooner revoked by the Board, in which case this Resolution shall remain in effect until written notice of such revocation is provided to the State Mineral and Energy Board or the Secretary of the Department of Natural Resources.

BE IT FURTHER RESOLVED, that the LSU President shall notify the members of the Board of Supervisors prior to taking any action pursuant to the authority granted herein, provided that failure to provide such notice with the written concurrence of the Chair of the Board of Supervisors shall not affect the validity of any such actions taken by the President of LSU.



Date:

May 29, 2023

CAMPUS CORRESPONDENCE

To: Kimberly Lewis, Executive Vice President &

Chief Administrative Officer

Tony Lombardo, Associate Vice President for

Facilities & Property Oversight

From: Patrick H. Martin, V, Assistant Vice President for

Real Estate, Public Partnerships, and Compliance

Re: Board of Supervisors Agenda, June 15, 2023 Meeting

Request to Extend Authorization to the President to Nominate Land to be Leased by the

State Mineral Board

Through:

Pursuant to the provisions of La. R.S. 30:153.A the Board has by previous Resolution delegated to the President authority for determining which land owned by the Board of Supervisors should be leased through the Louisiana State Mineral and Energy Board and which should be leased directly by the Board of Supervisors. The last Resolution adopted on June 29, 2018, extended the effective period of that Resolution through June 30, 2023.

It is therefore requested that proposed Resolution extending the authorization for another five years through June 30, 2028 be placed on the agenda for the June 15, 2023, meeting of the Board of Supervisors.



Reimagining Public Safety at LSU

Public Safety & Emergency Preparedness Integration



Campus Safety Mission Priorities Deterrence U

Detection



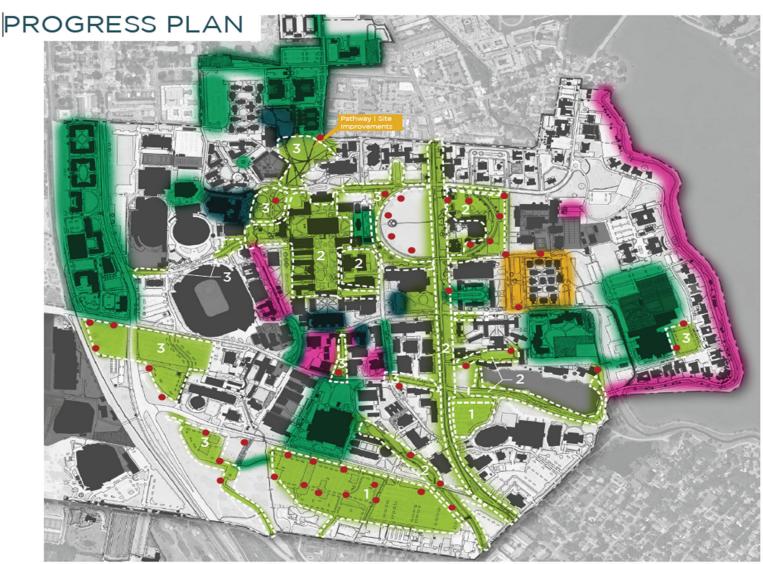


Campus Exterior Lighting Upgrade

- State Project, Phase 1: Construction began on October 3, 2022, and was completed on February 10, 2023. Parking area across from Patrick Taylor Hall (known as Touchdown Village) and Ag/Coliseum parking areas.
- State Project, Phase 2: Construction began on February 27, 2023, and is scheduled to be completed on November 4, 2023. Zones within this area will begin to be completed prior to November, with priority areas such as the Law School area and around Campus Lake occurring first.
- **State Project, Phase 3**: A Phase 3 project was established after the bids for Phase 2 came in lower than expected. The design for these additional areas was finalized and bids were issued reviewed, with an anticipated bid date in April 2023, an anticipated construction start date in May 2023, and an anticipated completion date in February 2024.
- **LSU Project, Enchanted Forest Area**: This is an LSU-funded, LSU-contracted project utilizing approximately \$500,000 in Enhancing the Core funds. This project is anticipated to start in June 2023 and be completed in December 2023.
- LSU Project, Additional Improvements: The remaining Enhancing the Core funds may be used to ensure the Phase 3 State Project priorities are met. If there is sufficient state funding to support all of Phase 3, LSU will identify additional lighting priority zones for the remaining Enhancing the Core funds.
- **Temporary Lighting:** Temporary lighting was deployed to key areas across campus during the lighting upgrade.



Campus Exterior Lighting Upgrade



Improved Lighting (last 5 yrs)

State Lighting Project Improvements (2022-2023)

Other Lighting Improvements (2022-2023)

Additional LSU Lighting Projects

Strategic Capital Plan Lighting Improvements (next 5-6 yrs)

Temporary Light Plant

PROJECT	START	COMPLETE	COST
State Project Phase 1:		Complete	\$300,000
State Project Phase 2:	Jan 2023	Nov 2023	\$2,300,000
State Project Phase 3:	Jun 2023	Jan 2024	\$1,400,000
LSU ECA:	May 2023	Oct 2023	\$180,000
LSU Enchanted Forest:	May 2023	Oct 2023	\$450,000
LSU Future:	T.B.D.	T.B.D.	
State Project Phase 4:	Contingent		

_cla|r|b|o





Security Camera System Upgrade

- The Campus currently has 1700 cameras.
- 250 upgraded and replaced in FY 22-23.
- 97 new device installations in FY22-23
- 55 new device installations planned for FY
 23-24
- Cameras under warranty are serviced and cameras out of warranty are replaced.
- New servers and supporting equipment were installed in FY 22-23.
- Under the new program, cameras and servers will be replaced on a life cycle basis.
- All maintenance, access, or new camera requests will be handled by LSUPD and Information Technology Services.





LSU

New Plans

- Comprehensive Emergency
 Operation Plan
- Continuity of Operations Plan
- Active Shooter Response Plan
 - Full Scale Exercise July/August
- Emergency Medical Response Plan
- Emergency Communication Plan



LSU

New Emergency Operations Center:

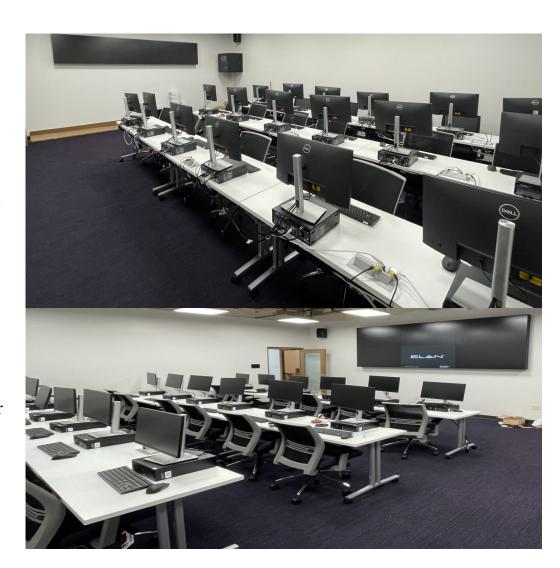
- Establish command & control, unified command for all major emergencies and disaster events.
- Maintaining 24/7 Operational Preparedness of the University's Emergency Operations Center in the Event of a Large-Scale Emergency
- Directing the Setup and Activation of Emergency Shelters and Public Health Emergency Sites Utilizing LSU Facilities
- Coordinate with local, state, and federal entities.

Notifications:

- Managing the LSU Emergency Alert System, RAVE, and other Campus Emergency Notification Methods.
- Coordinate with the Communications team to streamline comms across the campus and externally.

Policies:

 Assess, develop, and implement LSU Policies and Procedures to adapt to new and emerging Homeland Security and Emergency Preparedness threats.



Campus Safety Initiatives

Installation of Emergency Call Stations across campus.

- Targeting a Phase 1 installation of 50 stations this fall.
- Deploying the latest technology







Campus Safety Initiatives

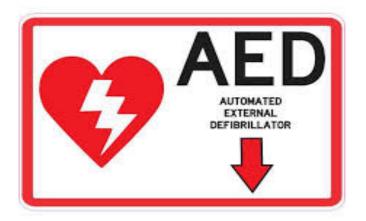
Installation of Desktop Panic Buttons across campus

- Classroom safety and security enhancement
- Panic button is installed on desktop, and always visible
- Activation notifies LSUPD Call
 Center of the user and exact
 location of the activated device



Campus Safety Initiatives

Installation of 150
Automated External
Defibrillators (AEDs) across
campus (fall timeline).











Board of Supervisors

ATHLETICS COMMITTEE



Request from LSU A&M to Approve New Term Sheet for Assistant Football Coach

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1

L.3. Appointments and all other personnel actions relating to varsity athletics coaches and Athletic Directors receiving a salary of \$250,000 or above.

2. Summary of Matter

This resolution seeks approval of the term sheet for Jimmy Lindsey. The key terms of the Term Sheet are summarized below. A full Employment Agreement will be submitted to the Board for approval at a later date.

		Term		Total Certain
				Compensationa
Name	Title	Proposed	Proposed	Proposed
		Start Date	End Date	_
Jimmy Lindsey	Assistant Football Coach	5/1/2023	1/15/2025	\$700,000

Notes:

(a) Total Certain Compensation includes all compensation which the coach is contractually guaranteed to receive annually. It does not include the value of any fringe benefits, such as a car allowance, nor any one-time amounts, such as contract buy-outs, relocation allowances or post-season incentive compensation.

3. Review of Business Plan

N/A

4. Fiscal Impact

The Athletics Department currently expects that all funds relating to this Term Sheet will be paid from revenues generated by the Athletics Department. While authorized, it is not expected that any foundation dollars will be needed to provide for any of the supplemental compensation. No state general fund or tuition dollars will be used.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

The Office of General Counsel has reviewed the proposed Term Sheet.

7. Parties of Interest

LSU and the above named Assistant Coach

8. Related Transactions

N/A

9. Conflicts of Interest

None known

10. Attachments

Term Sheet: Jimmy Lindsey, Assistant Football Coach

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechnical College authorizes President William F. Tate IV, Ph.D., or his designee, to execute the position change for Jimmy Lindsey as described in this item, in consultation with General Counsel.

TERM SHEET BETWEEN LOUISIANA STATE UNIVERSITY AND JIMMY LINDSEY

Position: Assistant Football Coach at LSU

Reporting: Coach shall report directly to Brian Kelly, Head Coach

Term: Effective no later than May 1, 2023 and ending January 15, 2025

Compensation:

Base Salary (annual rate; pro-rated for partial years):

\$400,000

• Supplemental Compensation (annual rate, pro-rated for partial years):

• No later than May 1, 2023 through January 15, 2024 \$300,000

• January 16, 2024 through January 15, 2025 \$400,000

Incentives:

• Post-Season Incentive Compensation consistent with the additional compensation guidelines for post-season athletics in the sport of football for similarly situated positions.

- Other Special Incentives (paid by LSU):
 - Coach shall receive a courtesy vehicle, if available, or vehicle allowance in the amount of \$800 per month.
 - A relocation incentive of \$25,000 and up to thirty (30) days of temporary housing, as needed, to be
 used for relocation expenses. Per university policy, the Relocation Incentive stipulates that part or all
 of the advance payment will be returned if Coach does not continue employment with the University
 for at least two (2) full years. In accordance with Internal Revenue Service regulations, all relocation
 benefits are taxable compensation subject to withholding and other appropriate deductions.
 - LSU shall directly pay (as a business expense), \$300,000 as the result of the voluntary termination of
 Coach's former employment agreement. If payment is made to Coach in satisfaction of this obligation,
 and it is deemed to be taxable compensation to Coach, LSU shall include in the amount funded a onetime additional amount sufficient to make Coach reasonably whole to the extent of any initial tax
 liability that may accrue to Coach.

<u>Termination without Cause by University:</u> If LSU terminates the employment of Coach without Cause, LSU will pay ninety percent (90%) of remaining Base Salary and Supplemental Compensation which would have been payable to Coach over the remaining Term with partial years and months pro-rated. Any payments due to Coach will be paid in equal monthly installments over the course of the remaining Term.

Coach shall have duty to mitigate and use best efforts to obtain employment in another coaching or professional position with compensation at market value. For the purposes of this section, "compensation at market value" means compensation consistent with that of a person holding the same or similar position at a peer institution, firm, or company.

Coach shall not attempt to allow third parties to take advantage of this section as a means of avoiding paying the market value of Coach's services. In event Coach breaches these obligations, LSU will have the right to (i) be completely relieved of any obligation to make any remaining payments owed to Coach or (ii) adjust payments to reflect the market value for Coach's employment or services. Mitigation shall be calculated as follows:

- If new employment is via contract, LSU shall reduce future payments by the greater of:
 - The average annual compensation of Coach's new employment agreement (regardless of term) or
 - The specific annual compensation due for given year corresponding to this Agreement.
- If new employment is not via contract (i.e., at-will), LSU will reduce future payments by the specific annual compensation due for given year corresponding to this Agreement.

<u>Termination for Cause by University</u>: If LSU terminates the employment of Coach for cause, LSU shall have no obligation to Coach to pay any further amounts beyond the end of the month in which Coach is terminated.

<u>Termination by Coach</u>: If Coach terminates the employment at any time, Coach will pay to LSU as liquidated damages an amount as follows, payable either in a lump sum or in equal installments over the remaining Term:

- Fifty percent (50%) of all remaining Base Salary and Supplemental Compensation which would have been
 payable to Coach for the remaining term if Coach accepts employment in a non-head coaching or non-playcalling coordinator position with another SEC football program or Division I-A program within 500 miles of
 LSU: or
- Twenty-five percent (25%) of all remaining Base Salary and Supplemental Compensation which would have been payable to Coach for the remaining term if Coach accepts employment as a non-head coaching or nonplay-calling coordinator position other than as described above or terminates employment for any other reason;
- Except, however, no liquidated damages will be owed if Coach accepts any collegiate play-calling coordinator
 position, head coaching position, or position in the NFL; terminates the Agreement after the conclusion of the
 final season (including championship game, if applicable) covered by the Term; or if Coach terminates within
 ninety (90) days of Brian Kelly's last day of employment with LSU as Head Coach.

Miscellaneous: THIS AGREEMENT IS CONTINGENT UPON A SATISFACTORY BACKGROUND CHECK AND APPROVAL BY THE LSU BOARD OF SUPERVISORS. The Term shall not be valid or enforceable and Coach's employment shall be "at-will" until both of these conditions are satisfied. Coach acknowledges that failure to disclose any and all criminal or civil matters from the past five years to LSU prior to signing this Agreement, including those currently pending but excluding non-felony traffic infractions, will serve as a basis to terminate employment for cause. The Agreement shall be enforced and construed in accordance with the laws of Louisiana. Any civil action to enforce this Agreement shall be brought in a state or federal court having subject matter and personal jurisdiction over the parties that is domiciled in East Baton Rouge Parish, Louisiana. The parties intend to negotiate diligently and in good faith and to prepare and execute a formal long-form contract that more fully states the terms of their agreement, which, once executed, will supersede the terms of this Term Sheet, but unless and until that occurs, this Term Sheet remains in full force and effect.

ACCEPTED AND AGREED: Scott Woodward	Jimhy Lindsey (Apr 28, 2023 17:06 EDT) Jimmy Lindsey	
On behalf of Louisiana State University	Jiminy Directly	
4/28/23	04/28/23	
Date	Date	



Request from LSU A&M to Approve First Amendment to Employment Agreement for Director of Athletic Development

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1(L)(3):

The following matters shall require approval by the Board, regardless of any delegations of authority otherwise provided for in these Bylaws or the Regulations of the Board. Except as set forth herein, no such matter shall be undertaken or approved by or for any campus or the University without prior review by the President and appropriate University Officers and express, formal approval by the Board.

Appointments and all other personnel actions relating to varsity athletics coaches and Athletic Directors receiving a salary of \$250,000 or above.

2. Summary of Matter

This resolution seeks approval of the First Amendment to Employment Agreement for Jacob Flint to reduce his post-season incentive compensation to align with the compensation schedule of his previously contracted increase in total compensation. The original Employment Agreement for Jacob Flint was approved by the Board of Supervisors on March 4, 2022 and signed by the President on April 12, 2022.

The proposed First Amendment to Employment Agreement reduces the total maximum post-season annual incentive compensation by \$20,000 from a maximum of \$145,000 to \$125,000, which is consistent with similarly situated personnel.

This resolution also seeks approval to increase liquidated damages due to Jacob Flint in the event termination by LSU without cause. The original Employment Agreement provided damages in the amount of 50 percent of base salary and supplemental compensation for the remaining term of the agreement. The proposed First Amendment increases the liquidated damages to 90 percent of base salary and supplemental compensation for the remaining term, which is consistent with similarly situated personnel.

3. Review of Business Plan

Not applicable.

4. Fiscal Impact

The Athletics Department currently expects all funding for this amendment will be paid from revenues generated by the Athletics Department. No state general fund or tuition dollars are used.

5. Description of Competitive Process

Not applicable.

6. Review of Legal Documents

The Office of General Counsel has reviewed the First Amendment to Employment Agreement.

7. Parties of Interest

LSU and the above named personnel.

8. Related Transactions

None.

9. Conflicts of Interest

None known.

10. Attachments

First Amendment to Employment Agreement for Jacob Flint.

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechnical College authorizes President William F. Tate IV, Ph.D., or his designee, to execute the First Amendment to Employment Agreement as described in this item, in consultation with General Counsel.

FIRST AMENDMENT TO EMPLOYMENT AGREEMENT

This First Amendment to Employment Agreement ("First Amendment") is made and entered into as of this 15th day of June, 2023, by and between the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College ("LSU"), a body corporate existing under the Constitution and laws of the State of Louisiana, herein represented by William F. Tate IV, its duly authorized President, and Jacob Flint ("Employee"):

WHEREAS, LSU and Employee are parties to that certain Employment Agreement ("Employment Agreement") dated March 4, 2022, and which is set to expire January 15, 2025;

WHEREAS, LSU and Employee desire to continue the employment relationship with amendment of certain provisions of the Employment Agreement;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows effective June 15, 2023:

1. <u>Modification of Supplemental Compensation</u>. Section 2 of Schedule A of the Employment Agreement is deleted and replaced with the following:

"Post-Season Incentive Compensation Schedule. Pursuant to Section 9 of the Agreement, Subject to the terms and conditions set forth in the Agreement, EMPLOYEE shall receive Incentive Compensation in the amounts, based on attaining the goals, shown below.

Contract Term – January 1, 2022 through January 15, 2023. The maximum amount of Incentive Compensation under this Section shall be \$145,000:

A.	Western Division Representative SEC Championship Game	\$25,000	OR
B.	SEC Champion	\$35,000	
	AND ONE OF THE FOLLOWING:		
C.	Non College Football Playoff (CFP) Bowl Participant	\$25,000	OR
D.	New Year's 6 Bowl Participant	\$35,000	OR
E.	CFP Semifinal Game Participant	\$60,000	OR
F.	CFP National Championship Game Participant	\$85,000	OR
G.	CFP National Champion	\$110,000	

Contract Term – January 16, 2023 through January 15, 2025. The maximum amount of Incentive Compensation under this Section shall be \$125,000:

H.	Western Division Representative SEC Championship Game	\$15,000	OR
I.	SEC Champion	\$25,000	
	AND ONE OF THE FOLLOWING:		
J.	Non College Football Playoff (CFP) Bowl Participant	\$15,000	OR
K.	New Year's 6 Bowl Participant	\$25,000	OR
L.	CFP Semifinal Game Participant	\$50,000	OR
M.	CFP National Championship Game Participant	\$75,000	OR
N.	CFP National Champion	\$100,000"	•

2. <u>Modification of Liquidated Damages</u>. Section 3 of Schedule A of the Employment Agreement is deleted and replaced with the following:

"Liquidated Damages for Termination by LSU Without Cause. Pursuant to Section 12(B)(1) of the Agreement, if LSU terminates the employment of EMPLOYEE without cause, LSU will pay ninety percent (90%) of remaining Base Salary and Supplemental Compensation which would have been payable to EMPLOYEE over the remaining Term with partial years and months pro-rated. Any payments due to EMPLOYEE will be paid in equal monthly installments over the course of the remaining Term.

However, in the event Brian Kelly ceases to hold the position as Head Coach for any reason, LSU shall have the option, in its sole discretion, to terminate this Agreement effective six months after the last date on which Brian Kelly holds the position as Head Coach, or on such earlier date as is mutually agreed between EMPLOYEE and LSU, and LSU shall not thereafter be liable to EMPLOYEE for any sums or damages other than any compensation earned pursuant to this Agreement prior to such termination date."

3. No Further Amendment. Except as set forth in the amendments, the Employment Agreement shall remain binding and in full force and effect. From and after the date of this First Amendment, all references to the term "Agreement" shall include the terms contained in this First Amendment.

IN WITNESS WHEREOF, the parties have executed this First Amendment to Employment Agreement on the day and year first set forth above.

BOA	RD OF SUPERVISORS OF LOU	JISIANA
STAT	TE UNIVERSITY AND AGRICU	JLTURAL
AND	MECHANICAL COLLEGE	
By:		
	William F. Tate IV, President	Date
	Jacob Flint	5/15/23
	Jacob Flint	Date



Request to Authorize the University to Execute MultiMedia Rights Agreement with Playfly Sports Properties

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article VII, Section 1

I. Any matter having a significant or long-term impact, directly or indirectly, on the finances or the academic, educational, research, and service missions of the University or any of its campuses

2. Summary of Matter

LSU seeks to award an extension of its multimedia rights agreement with Playfly Sports Properties for a ten year term. LSU Athletics utilizes Playfly to monetize its inventory of sponsorship and advertising associated with athletics events, venues and publications. The agreement requires Playfly to provide LSU a guaranteed minimum commission plus a percentage commission once sales it a certain threshold. Playfly will also provide LSU Athletics with financial support for NIL and its subscription service LSUGold.

Additionally, Playflly is renewing its lease agreement with TAF for the videoboard which allows them to market advertising space and sponsorship on the videoboard. Although this lease is with TAF it requires the consent of the board.

3. Review of Business Plan

The details of the financial proposal for payments is outline below.

Agreement Year	Annual Rights Fee
FY23	\$9,392,000
FY24	\$9,815,000
FY25	\$9,584,240
FY26	\$9,666,725
FY27	\$10,099,459
FY28	\$10,182,448
FY29	\$10,265,697
FY30	\$10,349,211
FY31	\$10,432,996
FY32	\$10,517,056

Agreement Year	Gross Revenue Threshold	Applicable Percentage
FY23	\$19,000,000	57.5%
FY24	\$19,100,000	57.5%
FY25	\$19,200,000	60%
FY26	\$19,300,000	60%
FY27	\$20,250,000	60%
	\$22,750,000	62.5%
FY28	\$20,400,000	60%
	\$23,025,000	62.5%
FY29	\$20,550,000	60%
	\$23,306,250	62.5%
FY30	\$20,700,000	60%
	\$23,594,063	65%
FY31	\$20,850,000	60%
	\$23,888,766	65%
FY32	\$21,000,000	60%
	\$24,190,704	65%

In addition, Playfly has agreed to make the following commitments over the term:

- \$1.395M to support LSU NIL initiatives
- \$300K Capitol Contribution
- \$300K Annually in Additional Services (i.e. Ticket Printing and Promotional Materials)

4. Fiscal Impact

This is a revenue generating contract as there will be no costs to LSU.

5. Description of Competitive Process

N/A

6. Review of Legal Documents

LSU Athletics Staff, the Office of General Counsel, and Tiger Athletics Foundation have reviewed the contract.

7. Parties of Interest

LSU A&M, Playfly Sports Properties

8. Related Transactions

N/A

9. Conflicts of Interest

None known.

10. Attachments

The full contract is attached.

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College does hereby authorize the President, or his designee, acting on behalf and in the name of the Board, and in consultation with general counsel, to execute the attached agreement for management and sale of multi-media rights.

BE IT FURTHER RESOLVED, that the Board of Supervisors does and hereby consents to the lease of the videoboard and authorizes the president, in consultation with the general counsel, to execute same.

MULTI-MEDIA RIGHTS MANAGEMENT AND SALES AGREEMENT

This MMR Management and Sales Agreement ("**Agreement**") is made and entered into as of the Effective Date, by and between The Board of Supervisors of Louisiana State University Agricultural and Mechanical College (hereinafter referred to as the "**University**" or "**Board**"), and Playfly Sports Properties, LLC, a Delaware limited liability company (hereinafter referred to as "**Playfly**").

RECITALS

WHEREAS, the University maintains and operates NCAA Division I athletics programs competing in regular season and championship events ("University Athletics");

WHEREAS, the University owns various intellectual property rights including its various trademarks and logos, as well as multi-media and sponsorship rights such as audio and video content distribution rights, digital and social media rights, print programs, corporate sponsorships, signage, event marketing and related publications, membership data, promotions, events, activities, Esports rights and broadcast rights pertaining to University Athletics and wishes to arrange for the marketing and merchandising of such rights and other similar activities;

WHEREAS, Playfly is in the business of and possesses experience in merchandising, promoting, managing and marketing sports properties, and in commercially disseminating traditional and digital content of athletic programs;

WHEREAS, Tiger Athletic Foundation ("TAF") is a private non-profit Louisiana Corporation dedicated to supporting LSU Athletics, and in accordance with the terms of those certain Cooperative Endeavor and Lease Agreements executed on December 21, 1998, September 26, 2003, and September 20, 2012, by the University and TAF (collectively, the "Cooperative Endeavor Agreements"), TAF has acquired certain rights and undertaken certain obligations with respect to videoboards, related technology and recognition rights in LSU Athletic Facilities;

WHEREAS, Playfly and University are parties to that certain Multi-Media Rights Agreement dated as of April 6, 2016 (the "2016 Agreement") and Playfly and University desire to replace the 2016 Agreement with this Agreement as of the Effective Date; and

WHEREAS, Playfly and TAF are parties to that certain Videoboard Lease Agreement (defined below) and Playfly and TAF will enter into an Amendment to Videoboard Lease Agreement to amend the Videoboard Lease Agreement on or about the Effective Date.

NOW, THEREFORE, in further consideration of the obligations and covenants to be kept and performed by the parties hereto, University and Playfly agree as follows:

1.0 **Definitions:**

- 1.1 "Agreement Year" shall mean from July 1, 2022, through June 30, 2023, and from July 1 through June 30 of each succeeding year of this Agreement.
- 1.2 "Applicable Privacy and Data Security Laws" shall mean: (i) all applicable privacy, security, and data protection laws, rules, and regulations of any governmental or regulatory authority having jurisdiction over matters provided for in this Agreement (including, without limitation, the US), (ii) generally accepted industry standards and practices with respect to privacy, security and data protection including but not limited to the collection, processing, storage, protection and disclosure of personal information, and (ii) the applicable privacy policies and agreements of the University, Playfly and any third party from whom such data is received.
- 1.3 "Athletics Department" shall mean the department of LSU which manages and operates LSU's intercollegiate athletics program, which participates in SEC and NCAA sanctioned events and, in connection therewith, manages and operates Athletic Facilities and all related functions and activities.
- 1.4 "Athletic Events" shall mean intercollegiate athletic activities held in Athletics Facilities as well as such other athletic related events related to the merchandising, promoting and marketing by the Athletics Department of the LSU Athletics Program.
- 1.5 "**Athletics Facilities**" shall mean any building or structure on the LSU campus is which Home Games are played or other Athletics Events are ordinarily conducted by the Athletics Department.
- 1.6 "Baton Rouge Metropolitan Area" shall mean Baron Rouge and the surrounding areas that include East Baton Rouge Parish, West Baton Rouge Parish, Ascension Parish, and Livingston Parish.
- 1.7 "**Board**" or "University" shall mean the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College.
- 1.8 **"Effective Date"** shall mean the later of July 1, 2022, and the date this Agreement is executed by both parties.
- 1.9 "Gross Revenue" shall mean all income and revenues of any nature or kind including but not limited to consideration or payment to PSP in the form of an in-kind payment or as a result of trade which are paid to or for the benefit of PSP whether paid to PSP timely, in advance, or in arrears, or are credited to any account of PSP during the Term arising pursuant to or with respect to any Multi Media Rights granted by or pursuant to authority granted by Board under this Agreement and/or under the Videoboard Lease Agreement in any Agreement Year, less only applicable sales tax if any. Gross Revenue shall not be reduced by any commissions other than by actual out-of-pocket advertising commissions (not to exceed fifteen percent (15%)). To the extent advertising commission are paid to a bona fide agent or agency owned by or otherwise

controlled by, under common control or affiliated with PSP, its managers, members, parents, subsidiaries or investors, such commissions shall not exceed fifteen percent (15%) and PSP shall provide reasonable documentation that such commission are on arms-length terms. Dollars received by PSP for work performed by PSP separate from the licensing of the sponsorship rights granted under this Agreement, such as Gross Subscription Revenue and Gross Sponsorship Revenue (each as defined in the Exhibit A), is not included in Gross Revenue. In addition, hard costs incurred to obtain elements included in Sponsorship Agreements, such as the cost of tickets required to be purchased above PSP's annual allotment, so long as the amount paid for the sponsorship is fair market value, shall be deducted from Gross Revenue for purposes of the Agreement.

- 1.10 "Improvements" shall mean the facilities, structures, equipment and any other installations, enhancements, renovations, capital initiatives related to Athletic Facilities designed, constructed, installed and equipped at Playfly's cost that (i) facilitate the generation of Gross Revenue by Playfly in connection with the performance of this Agreement, and (ii) are mutually agreed upon in writing by Playfly, the LSU Representative and the LSU Athletics Director and, where required, the Board.
- 1.11 **"Licensed Marks"** shall mean all the trademarks, logos, and brands of the University as listed in Exhibit D to this Agreement, which shall be used by Playfly solely in the performance of its obligations or the exercise of its rights under this Agreement.
- 1.12 **"LSU Athletics Program"** shall mean those varsity sports fielded by LSU Athletics.
- 1.13 **"LSU Athletics Representative"** shall mean the Director of Athletics or his or her designee.
- 1.14 **"LSU Representative"** shall mean the President of LSU and his or her designees including but not limited to the LSU Vice President for Finance and Administration and CAO
- 1.15 "**Property Operating Budget**" shall mean a comprehensive annual lineitem budget developed by Playfly and reviewed annually with the LSU Athletics Director or his or her designee prior to the start of the fiscal year detailing, at a minimum, audio, video and publication production content and distribution plans with supporting line items and details described in sections 6.0, 7.0 and 8.0 of Exhibit A to this Agreement
- 1.16 "**Southeastern Conference**" or "**SEC**" refers to the college athletic conference of which the University is a member and any successor conference or organization in which a University Athletics Team may compete.
- 1.17 **"Subscription Addendum"** shall mean the Addendum for Subscription Services, dated as of March 7, 2022, between Playfly and University, which has been superseded

by the terms of this Agreement. As of the Effective Date, this Agreement constitutes the "Multi-Media Rights Agreement" for Subscription Services.

- 1.18 **"Term"** shall mean the number of years in which this Agreement is in effect, including any extensions, as set forth in section 3.1.
 - 1.19 "University Athletics Team" shall mean a team of the LSU Athletics Program.
- 1.20 "Videoboard Lease Agreement" shall mean the Videoboard Lease Agreement between Playfly and TAF effective July 1, 2016, as amended, including all exhibits and attachments thereto.
- Scope of Services: On behalf of University Athletics, Playfly shall implement and 2.0 deliver a comprehensive and quality marketing program and shall create opportunities at various levels of marketing rights and sponsorships. Playfly must, at all times, represent the best interests of the University for the exclusive right to market and sell the rights granted to Playfly pursuant to the terms of the Agreement. The parties agree that the rights granted herein are granted on behalf of University Athletics and do not extend to other departments, divisions or functions of the University. University Athletics will be responsible for the implementation and execution of all customary media relations and marketing support services, including but not limited to all in-venue event marketing and promotional programs; the production of in-venue content, digital signage and graphics; social media and mobile application content production; and advertising and marketing initiatives for University Athletics. The University and Playfly will collaborate on the implementation and execution of all sponsorship fulfillment and integration into customary media and marketing platforms. All services under the Agreement must be performed and delivered in compliance with applicable NCAA, conference and University rules, regulations and policies, and Playfly must ensure that all of its employees and agents are adequately instructed and knowledgeable of the applicable rules, regulations, and policies provided that the University has provided Playfly with or Playfly otherwise is, or reasonably should have been, aware of, such rules, regulations, and policies in advance of Playfly's performance of services. Playfly represents that it shall exercise all rights and perform all obligations hereunder in accordance with all applicable laws, rules, regulations and industry standards, including, without limitation, all Applicable Privacy and Data Security Laws.
- 2.1 <u>Excluded services.</u> The University has certain existing agreements for shoe, apparel, and equipment companies, as well agreements for provision of concessions (including but not limited to soft drinks) and may reach extensions with those partners or elect to enter into agreements with new partners during the Term ("**Excluded Partners**"). The Excluded Partners and the applicable agreements in effect as of the Effective Date are listed on Exhibit C. These agreements may provide various levels of exposure on team uniforms, licensed products, and various sponsor-like benefits such as tickets to and parking passes for games, and, to the extent listed on Exhibit C, recognition as a sponsor, partner or supporter of University. It also has agreements that are not specific to University Athletics with individuals, corporations, governmental bodies, foundations or other entities that may involve assets analogous to those

included in this Agreement ("Campus Agreements"). To the extent those agreements alter, decrease, diminish the value of, or otherwise negatively impact, in each case to more than a de minimis degree, the asset inventory University agreed to provide to Playfly under this Agreement, University agrees to notify Playfly promptly and University and Playfly agree to work in good faith for an adjustment to the terms and conditions of this Agreement to reflect a satisfactory resolution of any such concerns arising out of such alteration.

Name, Image, Likeness. The parties acknowledge and agree that there are existing, proposed and future laws, rules, guidance and other legally binding requirements in multiple jurisdictions and from multiple governing bodies, such as the NCAA (collectively, "NIL Rules") regarding student-athletes' name, image, and likeness rights ("NIL"). This Agreement explicitly prohibits University from unilaterally granting student athletes, collectives and other third parties the right to use the University Marks in any commercial or other activity the same as or similar to the rights granted to Playfly hereunder for NIL related purposes. The Parties recognize the potential that granting such rights may be mutually beneficial and in that connection PSP agrees not to unreasonably withhold its approval of a request from University that PSP grant, or PSP permit University to grant, student athletes, collectives and other third parties the right to use the University Marks in any commercial or other activity the same as or similar to the rights granted to PSP hereunder for NIL related purposes. The parties recognize there is significant uncertainty regarding the impact the NIL Rules may have on the rights granted to Playfly under this Agreement and neither party has adequate information at this time to determine whether they could result in a Material Impairment of Rights under Section 9.0 below. Upon announcement of any new NIL Rules or changes to existing NIL Rules, Playfly and LSU Athletics Representative may discuss in good faith whether they have resulted in a Material Impairment of Rights under Section 9.0 below. In addition, if any University student athlete, collective or other third party uses University Marks in a manner that infringes on the rights of a Sponsor, the Parties shall discuss in good faith to the applicability of Section 9.0 below and/or the impact on existing Sponsor agreements.

3.0 **Contract Term:**

- 3.1 Term. The initial Term of this Agreement shall be for approximately ten (10) years, commencing July 1, 2022, and ending June 30, 2032, unless terminated at an earlier date as provided herein.
- 3.2 <u>Reversion of Rights</u>. Upon the expiration or earlier termination of this Agreement, all of the rights licensed or granted to Playfly under this Agreement shall terminate and immediately revert back to and vest with University.

4.0 Financial Terms:

4.1 <u>Signing Bonus</u>. Playfly shall pay Athletics Department a one-time fee of six million Dollars (\$6,000,000) \$3,000,000 of which is payable within 30 days of the execution of this Agreement, and \$3,000,000 of which is payable on or before June 30, 2027 ("**Signing Bonus**").

4.2 <u>Annual Rights Fee</u>. In consideration of the rights granted to Playfly by Board pursuant to this Agreement, for the 2022-2023 through 2031-2032 athletic seasons, Playfly shall pay to Athletics Department the following Annual Rights Fee for each year of the Agreement, payable in quarterly installments of 25% on July 1, October 1, January 1, and April 1 of each Agreement Year during the Term. The parties acknowledge that certain rights related to the TAF Videoboards are owned by TAF, and pursuant to the Videoboard Lease Agreement, Playfly shall pay to TAF the TAF Annual Rental Fee in accordance with the terms of the Videoboard lease Agreement.

Agreement Year	Annual Rights Fee
FY23	\$9,372,000
FY24	\$9,815,000
FY25	\$9,584,240
FY26	\$9,666,725
FY27	\$10,099,459
FY28	\$10,182,448
FY29	\$10,265,697
FY30	\$10,349,211
FY31	\$10,432,996
FY32	\$10,517,056

4.3 Percentage of Gross Revenue.

In addition to the payment by Playfly of the Annual Rights Fee, Playfly shall pay to Athletics Department the percentage of Gross Revenue for each Agreement Year equal to the amount by which Gross Revenue exceeds the Gross Revenue Threshold for each Agreement Year multiplied by the Applicable Percentage for such Agreement Year as set forth below:

Agreement Year	Gross Revenue Threshold	Applicable Percentage
FY23	\$19,000,000	57.5%
FY24	\$19,100,000	57.5%
FY25	\$19,200,000	60%
FY26	\$19,300,000	60%
FY27	\$20,250,000	60%
	\$22,750,000	62.5%
FY28	\$20,400,000	60%
	\$23,025,000	62.5%
FY29	\$20,550,000	60%
	\$23,306,250	62.5%
FY30	\$20,700,000	60%

	\$23,594,063	65%
FY31	\$20,850,000	60%
	\$23,888,766	65%
FY32	\$21,000,000	60%
	\$24,190,704	65%

In each Agreement Year, Playfly shall pay to Athletics Department the Applicable Percentage of Gross Revenue in excess of the Gross Revenue Threshold within sixty (60) days of the last day of each Agreement Year; provided, however, that on or before June 1 of each Agreement Year, Playfly shall prepare and provide University Athletics with a good faith estimate of the projected Percentage of Gross Revenue to be due to Athletics Department, if any, for the then current Agreement Year. For Agreement Years in which there are two Gross Revenue Thresholds, Playfly shall pay 60% of the Gross Revenue in excess of the first Gross Revenue Threshold up to the second Gross Revenue Threshold, and Playfly shall pay the Applicable Percentage of the Gross Revenue in excess of the second Gross Revenue Threshold.

4.4 NIL Support Fund. Playfly will invest, either through Athletics Department initiatives or third-party initiatives, one million three hundred ninety-five thousand dollars (\$1,395,000) to support NIL activities, which shall be allocated as follows: (i) One hundred fifty thousand dollars (\$150,000) during the 2024, 2025, and 2026 Athletic Years; (ii) One hundred fifty five thousand dollars (\$155,000) during the 2027, 2028, and 2029 Athletic Years; and (iii) One hundred sixty thousand dollars (\$160,000) during the 2030, 2031, and 2032 Athletic Years. Except as otherwise prohibited by law or policy, Athletics Department and Playfly will collaboratively agree on specific areas for investment. Notwithstanding the foregoing, in the event there are no longer NIL opportunities or not sufficient opportunities to spend the full amounts listed above, any amount not invested in NIL will be reallocated towards Capital Investment opportunities as agreed upon by the parties.

4.5 Capital Expenditures. During the Term, Playfly shall invest three hundred thousand dollars (\$300,000) for new and agreed to revenue generating assets and initiatives. Athletics Department and Playfly will collaboratively agree on specific areas for investment.

4.6 Additional Financial Incentives.

In addition to Playfly's obligation to pay to Athletics Department the Annual Rights Fee, the percentage of Gross Revenue, and other consideration, from the Effective Date through the 2026 Agreement Year, Playfly shall provide local, regional, and national advertising space on media that Outfront Media is required to make available to Playfly (on a space available and pre-emptible basis and subject to Playfly's standard terms and conditions) promoting University Athletics (the "LSU Copy") valued at up to \$100,000, as determined by Playfly's then current rate card for such services ("Playfly Media Space"), provided that: (i) University Athletics shall assume all costs associated with the production of the LSU Copy except to the extent that such LSU Copy shall be digital media prepared by Athletics Department or Playfly; (ii) all proposed designs, content, and

creative materials for the LSU Copy are submitted to Playfly as promptly as practicable prior to the date on which the LSU Copy is proposed to be displayed on the Playfly Media Space; and (iii) all proposed designs, content and creative materials for the LSU Copy are subject to Playfly's review and approval. University Athletics shall contact Playfly from time to time to determine advertising availability on the Playfly Media Space. Playfly shall be permitted to remove the LSU Copy (i) upon commencement of any paying advertising contact; and/or (ii) upon request or demand of any governing body and/or the owner(s) of the real property on which the Playfly Media Space is/are located. Outfront Media Space not used in the designated Agreement Year shall be lost and may not be carried over to future years.

4.7 <u>Online and On Campus Retail Store</u>. During the Term of this Agreement Playfly shall be afforded the opportunity to provide services in connection with a University Athletics online store and/or on campus retail store on such terms and conditions as may be mutually agreed to in writing by Playfly and University.

4.8 Cost of Additional Services Rendered.

- 4.8.1 During the Term, Playfly is obligated to provide the Marketing and Promotion Services described (the "Additional Services").
- 4.8.2 Playfly shall be responsible for all costs associated with providing the Additional Services up to a maximum aggregate amount equal to \$500,000 for each Agreement Year (the "Maximum Cost"). If in any Agreement Year the cost to provide the Additional Services exceeds the Maximum Cost, such excess amount shall be deducted from the percentage of Gross Revenue payable to Athletics Department for such Agreement Year, or in the event that the amount of the percentage of Gross Revenue for such Agreement Year is insufficient to cover such deduction, such excess shall be deducted from the Annual Rights Fee next payable under this Agreement. In the event that during the final Agreement Year Playfly's cost to provide the Additional Services exceeds the Maximum Coast, such excess amount shall be reimbursed by Athletics Department to Playfly within thirty days after the end of the Agreement. If in any Agreement Year the cost to provide the Additional Services is less than the Maximum Cost, the difference between the cost and the Maximum Cost shall be paid to Athletics Department as additional compensation.
 - (i) \$200,000 of the cost of Additional Services shall be allocated as follows during each Agreement Year: (i) Playfly shall pay to Athletics Department fifty thousand dollars (\$50,000) for tickets at face value; (ii) Playfly shall pay to TAF one hundred thousand dollars (\$100,000) for tickets as selected by Playfly; (iii) to the extent that the remaining fifty thousand (\$50,000) is not required for the payment of Additional Services, with the consent of Playfly it may be applied as a donation to TAF for the scholarship expenses of student athletes..

(ii) \$300,000 of the Additional Services shall be allocated to providing the marketing and promotion services and season ticket and parking pass printing services described in Exhibit A.

Expenses.

- 4.9 Playfly agrees to be responsible for all salaries, benefits, commissions, and taxes for all employees of Playfly. Playfly will also be responsible for the cost of sales including travel, entertainment, and sales materials; as well as media production and fulfillment expense consistent with past practice and as provided by Athletics Department prior to the execution of this Agreement. Playfly recognizes and agrees that the selection and hiring of individuals who possess expertise and professional skill plays an integral role in carrying out Playfly's obligations hereunder, and Playfly will recruit, hire, train and lead a local, on-site dedicated staff and various independent contractors. Playfly agrees to consult with LSU Athletics Representative prior to the hiring and termination of any senior-level (e.g., general manager) and/or public-facing employees (e.g., on-air talent) assigned to fulfill its obligations under this Agreement.
- 4.10 Athletics Department shall grant Playfly a right of use in furnished office space on the LSU campus mutually agreeable to both parties and provide (land line) telephone and internet access together with utilities to be used for the purposes of fulfilling the obligations of the Agreement at no cost to Playfly. Athletics Department will not be liable for any revenue loss or damage which may occur as a result of the interruption or failure of any such utility. Playfly shall be responsible for, and shall reimburse Athletics Department for, any necessary office equipment, renovations to space and any additional equipment needed to operate the LSU Radio and Television Studio, and the office space, to the extent such charges are related to Playfly's use of such areas.
- 4.11 Playfly shall use the Athletics Department Radio and Television Studios on the 5th floor of the University Athletics Administration Building for the purpose of producing broadcasts and other programs pertaining to the Agreement; provided, however, if such Program Inventory is performed off-site, then LSU Athletics Representative will work with Playfly to approve the alternative location.
- 4.12 Any incremental sponsorship fulfillment costs (e.g., a coach endorsement fee that is included in a sponsorship contract) will be covered by third party sponsors or deducted from Gross Revenue for the purpose of calculating the Athletics Department revenue share. LSU Athletics Representative will be notified and must approve in writing any incremental sponsorship fulfillment costs prior to Playfly incurring such charge or applying any deduction to Gross Revenue.

5.0 Not Used.

<u>6.0</u> <u>Trade / Value in Kind</u>: Playfly will use commercially reasonable efforts to secure pre-approved Trade/Value-in-Kind Agreements on behalf of University Athletics upon request and as mutually agreed upon. Seventy-five (75%) of the annual fair market value of any Trade/Value-

in-Kind shall be deducted first from the Gross Revenue. The specific terms of each trade, the specific supplier and the trade value of each trade shall be subject to the prior written approval of the LSU Athletics Representative and Playfly. Prior to entering into any contract which would result in the Athletics Department or Playfly receiving goods or services in-kind, Playfly shall submit to the LSU Athletics Representative the material terms, including but not limited to the description of the goods or services, the quantity, and the estimated fair market value of each element of the proposed in-kind arrangement. The LSU Athletics Representative shall review the proposed arrangement and promptly advise Playfly whether or not the proposal is acceptable. Playfly agrees that the rejection or disapproval of a proposed in-kind arrangement by the LSU Athletics Representative shall not constitute a breach of this Agreement or an interference by the LSU Athletics Representative with the rights granted to Playfly.

- 7.0 Grant of Rights: The University hereby grants to Playfly the exclusive right and obligation to manage, distribute, and monetize those multimedia and sponsorship rights and privileges outlined in Exhibit A. Playfly shall have the right to enter into direct agreements with sponsors and media partners ("Sponsorship Agreements"). Playfly shall invoice and collect all cash revenues from those agreements. The LSU Athletics Representative shall be responsible for providing reasonable assistance to Playfly in Sponsorship asset fulfillment and execution. LSU Representative shall have the right to approve Sponsorship Agreements for categories not previously approved. Such approval not to be unreasonably withheld, delayed or conditioned. LSU Athletics Representative shall have the right to approve all other Sponsorship Agreements, such approval not to be unreasonably withheld, delayed or conditioned.
- 8.0 **Intellectual Property**. Pursuant to this Agreement, the University is licensing to Playfly specified uses of the Licensed Marks and certain other intellectual property and assets during the Term of this Agreement, as contemplated herein. The University is licensing the Licensed Marks to Playfly on a non-exclusive basis, except that University may not grant any third party the right to use the Licensed Marks in connection with the multimedia and sponsorship rights and privileges outlined in Exhibit A. Notwithstanding the foregoing, the parties acknowledge that Playfly may use the Licensed Marks royalty free in connection with certain exclusive rights granted to Playfly hereunder; to include granting the royalty free, non-exclusive use of the Licensed Marks to sponsors and media partners that have entered into Sponsorship Agreements, provided such Licensed Marks are used in accordance with the University's graphic standards. The University shall, in all cases, retain exclusive ownership of any and all such Licensed Marks and other intellectual property and assets, including any and all derivative property and assets developed during the Term of the Agreement. Playfly hereby acknowledges the University's ownership of the Licensed Marks and agrees to relinquish to the University all licensed rights to any and all such intellectual property at the expiration or termination of this Agreement. All uses of the Licensed Marks shall be subject to the University policies and procedures regarding the protection and use of its trademarks.

Playfly agrees that as between University and Playfly, University shall own all rights, title and interest in and to recordings, writings, photographs, audio, video, and other tangible property (collectively, "Works") which Playfly creates in connection with the performance of this

Agreement. For purposes of illustration and not by way of limitation, the following property created under this Agreement is included in the definition of "Works": (i) live radio game broadcasts; (ii) coaches radio shows; (iii) coaches' interviews; (iv) GameDay Programs; (v) Football and Basketball Fan Guides; (vi) Promotional Materials; and, (vii) digital, social and new media content including LSU Gold content. Playfly and the University agree that the University by this Agreement has commissioned Playfly to create the Works, and that each Work is intended to be a "work made for hire" in accordance with United States Copyright law. For any Works that, under United States Copyright law, may not be considered works made for hire, Playfly hereby assigns to the University all copyright interests which may subsist in such Works and that would otherwise accrue to Playfly. Playfly shall disclose information to the Director of Licensing and execute such documents as may be reasonably necessary to assist the Director of Licensing in securing and enforcing the University's rights in the Works. Notwithstanding the foregoing, recordings, writings, photographs, audio, video, and other tangible property created in connection with Multimedia Rights Sublicenses or that otherwise include third party intellectual property shall not be included in the definition of "Works". The Director of Licensing grants Playfly permission to a license to copy, distribute, publicly perform, publicly display and transmit the Works solely for the purpose of filling its obligations arising out of this Agreement. This license shall expire or be terminated upon the expiration or termination of this Agreement. The license may not be assigned or subcontracted, except to an entity controlled by or under common control with Playfly. To the extent Playfly uses any third parties to assist in the creation of the Works, it represents and warrants it will include terms substantially similar to the above ensuring University's enumerated intellectual property rights to the Works are preserved.

- 9.0 The Director of Licensing will take commercially reasonable and appropriate action consistent with its past practices to protect its marks including the Licensed Marks. Playfly shall provide the Director of Licensing with reasonable assistance requested by the Director of Licensing in connection with such enforcement actions. Material Impairment to Rights: The University and Playfly agree that the terms and conditions of this Agreement are based upon certain assumptions, including (i) the availability of those assets and rights outlined in Exhibit A, and (ii) the 2023 Agreement Year including a full schedule for the LSU Athletics Program, and limited COVID-19-related restrictions on capacity for fans during the entire schedule of University Athletics. In the event those rights or the ability to generate value and revenue from those rights are materially diminished through no fault of Playfly, any of the material assumptions upon which the University and Playfly entered into this agreement are, or the base revenue set forth in Exhibit C is, inaccurate then both parties agree to enter into good faith discussions aimed at negotiating an equitable adjustment to the terms and conditions of this Agreement to reflect such material changes; provided that no such adjustment shall increase the Playfly Rights Fee or Revenue Share percentage payable to Athletics Department. Examples of such events shall include, but not be limited to, the following:
- 9.1 If the MMR Rights inventory described herein is materially changed, or adversely and materially impacted by subsequently entered agreements which the University must honor or by directives implemented by or affecting University Athletics (e.g., NCAA laws, rules or regulations affecting interscholastic athletics) or if the Director of Licensing allows student

athletes to use Licensed Marks for commercial purposes, including "name, image, and likeness" activities.

- 9.2 If there is a change in "**Restricted Sponsorship Categories**" or any other listing of restricted categories for which Playfly may not solicit and implement Sponsorship Agreements as outlined in <u>Exhibit B</u> and Playfly provides the LSU Athletics Representative with reasonable evidence that such occurrence resulted in a material reduction in Gross Revenue for such period and such event is not due to the fault of Playfly. Upon mutual agreement of the parties, University shall have the right to reasonably update <u>Exhibit B</u> from time to time based on changes to operative law or NCAA, conference, and University rules, regulations and policies, and the development or commercial availability of new products or services and such update shall not constitute an example of a triggering event under this subsection.
- 9.3 Any material reduction or suspension of scheduled intercollegiate athletics contests, the ability of spectators to attend such activities, the ability to listen to, view or otherwise consume broadcasts, streams, or other means of delivering the University Athletics activities or content to consumers or other third parties due to technical difficulties and Playfly provides to the University reasonable evidence that despite commercially reasonable efforts to mitigate any losses such occurrence resulted in a material reduction in Gross Revenue for such period not covered by valid and collectible insurance or other programs, if any, and such event is not due to the fault of Playfly.
- 9.4 Any change in the schedule of the University Athletics activities which materially and adversely alters the marketable inventory described in this Agreement and Playfly provides to the LSU Athletics Representative reasonable evidence that despite commercially reasonable efforts to mitigate any losses, such occurrence resulted in a material reduction in Gross Revenue for such period not covered by valid and collectible insurance or other programs, if any, and such event is not due to the fault of Playfly.
- 9.5 A circumstance in which signage is not functioning during one or more events related to University Athletics activities and Playfly provides to the University reasonable evidence that such occurrence resulted in a material reduction in Gross Revenue for such period and such event is not due to the fault of Playfly.
- 9.6 Other events materially and adversely affecting revenues and expenditures of Playfly in carrying out activities under this Agreement, including but not limited to where certain opportunities or events are removed from the marketable inventory, temporarily or permanently, whether or not due to events in the control of the University employees, consultants, subcontractors or students.

Both parties further recognize that the aforementioned factors do not constitute an event of default by either party under this Agreement but could result in a need for remedial changes in the Agreement including but not limited to a change in the University Gross Revenue share thresholds or such other changes as are reasonably necessary and mutually agreed.

Accordingly, each party acknowledges and accepts an affirmative obligation, when so notified in writing by the other, to use reasonable good faith efforts to seek mutually beneficial solutions when a need for changes is indicated, provided, however, that in no event shall failure to reach mutually beneficial solutions constitute a default under this Agreement if both parties have used reasonable good faith efforts to seek mutually beneficial solutions when changes are indicated. To the extent that any mutually agreed upon change requires an amendment to the Agreement, such amendment shall be in writing executed by the appropriate representative of each party hereto.

9.7 Failure of the parties to reach agreement with respect to these issues after reasonable good faith efforts will authorize either party to cancel this Agreement; provided, however, such cancellation shall require no less than six months' notice and may only result in cancellation on June 30 of any year of this Agreement. In the event that either party cancels this agreement in accordance with the terms of this Section 9, Playfly shall be entitled to the reimbursement of the amount equal to the unamortized Capital Investment remaining on all Improvements made by Playfly during the Term. The amortization period for any such Improvements shall be on a straight-line basis for the Term of the Agreement or such shorter period as agreed to in writing measured from the date that the costs are incurred or payments are made (as the case may be). With respect to the Capital Investment, the actual amortization schedule will depend on the dates on which funds are actually committed. Playfly shall provide an accurate amortization schedule promptly within fifteen (15) days of the date Playfly actually commits funds, which schedule shall be attached to and incorporated as part of this Agreement.

10.0 **Insurance Requirements:**

During the term of this Agreement Playfly shall procure and maintain insurance for its activities under this Agreement in the following types and amounts:

10.1.1 Commercial general liability insurance which insures against claims for bodily injury, personal injury, advertising injury, and property damage. Such insurance shall afford, at a minimum, the following limits:

Each Occurrence \$1,000,000

General Aggregate \$2,000,000

Products/Completed Operations Aggregate \$1,000,000

Personal and Advertising Injury Liability

\$1,000,000

Playfly's commercial general liability insurance shall include the University, its trustees, officers, directors, members, agents, affiliated organizations and employees, as additional insureds.

- 10.1.2 Business automobile liability insurance covering owned, hired and non-owned vehicles with \$1,000,000 combined single limit per occurrence
 - 10.1.3 Employer's liability insurance in the amount of \$1,000,000.
- 10.1.4 Workers' compensation insurance in accordance with the laws of the State of Louisiana.
- 10.1.5 Umbrella/excess liability insurance, on an occurrence basis, that applies excess of the required commercial general liability, business automobile liability, and employer's liability policies with the following minimum limits:

Each Occurrence \$3,000,000 Annual Aggregate \$3,000,000

Umbrella/Excess liability policies shall contain an additional insured endorsement to follow form of underlying insurance coverage.

- 10.1.6 Cyber-Liability Insurance in the amount of \$1,000,000.
- 10.1.7 Business Interruption Insurance in the amount of \$1,000,000.
- 10.2 The University shall be provided with a Certificate of Insurance evidencing the above required insurance at the time the policies are required to be obtained and thereafter with certificates evidencing renewals or replacements of said policies prior to the expiration or cancellation of any such policies. Playfly shall provide the LSU Representative with written notice at least thirty (30) days prior to the cancellation or expiration (without renewal or replacement) of such policies
- 10.3 Playfly shall cause each policy carried by Playfly to be written in a manner so as to provide that Playfly's insurer waives any right to subrogation which such insurer may have against the University, its trustees, officers, directors, members, agents, and employees, in

connection with any loss or damage covered by any such policy. Playfly agrees to obtain any endorsement that may be necessary to give effect to this waiver of subrogation.

- 10.4 Playfly's insurance is to be placed with insurers with a current A.M. Best's rating of no less than A-:VII, unless otherwise agreed to in advance and in writing by the LSU Representative.
- 11.0 Changes to Agreement: No amendment of this Agreement will be effective unless it is reduced to writing and executed by an authorized representative of the University and by the individual signing this agreement for and on behalf of Playfly or by other individuals named by either party as specified in the Section herein entitled "Notices."
- <u>12.0</u> <u>Right of Audit</u>: The , LSU Representative, LSU Athletics Representative, or an independent, certified accountant designated by the University, shall have the option to audit all books, records and accounts of Playfly directly pertaining to the Agreement and/or to Playfly's compliance with its obligations under this Agreement (the "Playfly Records") not more than once per calendar year during the Term and for a period of one (1) year after expiration or termination of the Agreement. Upon receipt of reasonable notice of not less than ten (10) business days, records shall be made available at Playfly's place of business during normal working hours for this purpose. The LSU Representative, LSU Athletics Representative, , or the University's independent, certified accountant, shall not remove the original Playfly records from Playfly's office (but may make and retain copies as required for the performance of their work) and, to the extent permitted under applicable law shall keep all terms of Playfly's records confidential. This confidentiality obligation shall survive the expiration or termination of this Agreement.
- <u>13.0</u> <u>Assignment:</u> Neither party to this Agreement will have the right to assign this Agreement in whole or in part without the prior written consent of the other. Such consent shall not be unreasonably withheld, delayed or conditioned. Notwithstanding the foregoing, Playfly shall have the right to assign this Agreement to an entity that controls, is controlled by or under common control with Playfly without obtaining consent from the University as long as it gives University thirty days advance written notice.

In the event that majority control of Playfly is effectively transferred to one or more third-parties, through a sale, merger or other means (a "Change of Control"), to the extent deemed reasonable under the circumstances by Playfly in its sole and absolute discretion, Playfly will provide University with advance written notice of a change of control (the "Change of Control Notice"). In the event that Playfly does not deem it reasonable to provide a Change of Control Notice in advance, Playfly shall provide a Change of Control Notice no later than thirty days following the consummation of the same. During the thirty-day period following the date of the Change of Control Notice, the parties shall discuss in good faith facts relating to the proposed change or control. Unless a proposed Change of Control is approved (which approval shall not be unreasonably withheld) by LSU Representative in writing on or before the end of such thirty-day period, LSU Representative shall have the right, in its sole and uncontrolled discretion, to reinstate the Performance Bond requirements set forth in Section 5 of the 2016 Agreement for each

remaining full Agreement Year under the Agreement, except that the amount of any such bond shall be one hundred percent of the Annual Rights Fee for the Agreement Year with respect to which such bond is implemented plus one hundred percent of any revenue share payment to University under Section 4.3 of this Agreement with respect to the immediately preceding Agreement Year. LSU Representative shall make this election by delivering written notice to Playfly not later than the sixtieth day following the date of the Change of Control Notice. For purposes of this Agreement, "Change of Control" includes where (a) a "person" or "group" (as defined pursuant to Section 13(d) under the Securities Exchange Act of 1934, as amended (the "Exchange Act")) that does not control in excess of fifty percent of the combined voting power of the outstanding voting securities of Playfly entitled to vote generally in an election of directors acquires control of in excess of fifty percent of the combined voting power of the outstanding voting securities of Playfly entitled to vote generally in an election of directors or (b) a sale of all or substantially all of the assets of Playfly to a party not controlling, controlled by or under common control with Playfly immediately prior to such transaction.

14.0 **Status of Parties:**

- 14.1 Nothing in this Agreement shall be deemed to constitute either party, or any employee, agent or representative of either party, an employee, agent, or representative of the other party.
- 14.2 Nothing in this Agreement shall be deemed to confer any express or implied right, power, or authority to enter into any agreement or commitment, express or implied, or to incur any obligation or liability on behalf of the other party except as expressly set forth herein.
- 14.3 Nothing in this Agreement shall be deemed to make Playfly an employee of the University. Playfly is engaged as an independent contractor. Playfly will indemnify and hold harmless the University and its employees and agents, with respect to all withholding, Social Security, unemployment compensation and all other taxes or amounts of any kind relating to Playfly's employees in connection with the performance of this Agreement.
- 14.4 The parties acknowledge that because Playfly is an independent contractor, Playfly has the sole responsibility for its activities and operations in the execution and delivery of services outlined in this Agreement.

15.0 **Indemnification:**

15.1 The University shall, at its sole cost and expense, defend, indemnify and hold Playfly and each of its managers, officers, employees and authorized agents (the "Playfly Indemnitees") harmless against any loss or damage (including attorneys' fees and disbursements, costs of investigations, litigation, settlement or judgment) incurred in connection with any demand, or any civil, criminal or investigative claim, action or proceeding asserted or threatened ("Claims") made or brought by any third party arising out of: (a) a breach of this Agreement by the University; (b) the willful misconduct or gross negligence of the University or any of its employees, (c) defamation, libel, slander, violation of rights of privacy or publicity or infringement of copyrights

and trademarks arising out of any claim that the University's Licensed Marks or any other content or data or information provided by the University to Playfly for use in connection with this Agreement, infringes upon any patent, copyright, or trade secret of a third party or for any other third party right, or fails to comply with any law, regulation or policy of any government agency, or (d) damage to property and injury to persons (including death) arising out of the negligence or willful misconduct of the University and the University's officers, employees, or authorized agents. Notwithstanding the foregoing, University shall have no obligation to indemnify Playfly to the extent that any Claims arise out of or in connection with (i) the gross negligence or willful misconduct of the Playfly Indemnities; and/or (ii) University's authorized use of any advertising or content provided by Playfly under this Agreement. Playfly shall notify the LSU Representative in writing promptly upon learning of any Claim for which indemnification is due from the University. Playfly shall have the right to participate in such defense or settlement.

- Playfly shall, at its sole cost and expense, defend, indemnify and hold the University each of its trustees, officers, employees and agents (the "University Indemnitees") harmless against any loss or damage (including attorneys' fees and disbursements, costs of investigations, litigation, settlement or judgment) incurred in connection with any demand, or any civil, criminal or investigative claim, action or proceeding asserted or threatened ("Claims") made or brought by any third party arising out of: (a) a breach of this Agreement by Playfly; (b) the willful misconduct or gross negligence of the Playfly or any of its employees, (c) damage to property and injury to persons (including death) arising out of the negligence, willful misconduct or other legal fault of Playfly and Playfly's officers, contractors or subcontractors, employees, advertisers, corporate sponsors and agents in performing Playfly's obligations or exercising Playfly's rights pursuant to this Agreement, or (d) defamation, libel, slander, violation of rights of privacy or publicity or infringement of copyrights and trademarks arising out of any advertising or content supplied by Playfly hereunder. Notwithstanding the foregoing, Playfly shall have no obligation to indemnify the University Indemnitees to the extent that any Claims arise out of or in connection with (i) the negligence or willful misconduct of any of the University Indemnitees; and/or (ii) Playfly's authorized use of any data, content or Licensed Marks provided by the University under this Agreement. The LSU Representative shall notify Playfly in writing promptly upon learning of any Claim for which indemnification is due from the University. The University shall have the right to participate in such defense or settlement.
- 15.3 The obligation of the indemnifying party hereunder shall apply only if (a) the indemnified party provides prompt notification upon receipt of notice of any claim or suit which may give rise to an indemnification hereunder (provided, that no delay in providing such notification shall limit the indemnifying party's indemnification obligations hereunder except to the extent such delay prejudices the indemnifying party); (b) permit the indemnifying party and its attorneys and personnel to handle and control the defense of such claims or suits, including pretrial, trial or settlement (provided that the indemnifying party shall first be required to acknowledge in writing its obligation to indemnify the indemnified party with respect to the matters for which it is assuming the defense), and (c) the indemnified party reasonably cooperates and assists (at the indemnifying party's expense) in such defense. The indemnified party further agrees that if it settles or compromises any such claim or suit without the prior written consent of the indemnifying

party, the indemnified party forfeits its right of indemnification. The indemnifying party further agrees that it shall not settle or compromise any such claim or suit without the indemnified party's prior written consent (which shall not be unreasonably withheld, conditioned or delayed), unless such settlement does not involve any admission, statement or acknowledgement of liability on the part of, or any behavioral remedies or restrictions applicable to, the indemnified party.

- 15.4 The obligations of the parties under this Section 15 with respect to claims arising out of or relating to this Agreement shall survive termination or expiration of this Agreement.
- <u>16.0</u> <u>Notices</u>: Any notice required or permitted to be given under this Agreement will be in writing and will be deemed duly given: (1) if delivered personally, when received; (2) if sent by recognized overnight courier service, on the date of the receipt provided by such courier service; or (3) if sent by registered or certified mail, postage prepaid, return receipt requested, on the date shown on the signed receipt. All such notices will be addressed to a party at such party's address or facsimile number as shown below.

If to Board: Attn: President of LSU

3810 West Lakeshore Drive Baton Rouge, LA 70808

And

Vice President for Finance and Administration/CFO for

LSU

Louisiana State University 330 Thomas Boyd Hall Baton Rouge, LA 70803

With Copies to: General Counsel

Louisiana State University

124 University Administration Building

3810 West Lakeshore Drive Baton Rouge, LA 70808

If to Playfly: Playfly Sports Properties, LLC

22 Cassatt Avenue Berwyn, PA 19323

Attn: President, Playfly Sports Properties, LLC

With a copy to: Chief Legal Officer

(which shall not Playfly Sports Properties, LLC

constitute notice) 22 Cassatt Avenue

Berwyn, PA 19312

Email: legalnotice@playfly.com

<u>17.0</u> <u>Governing Law; Venue</u>: The validity, interpretation and performance of this Agreement shall be controlled by and construed under the laws of the State of Louisiana. Venue for any action brought under this Agreement shall lie exclusively in the state or federal courts located in the city of Baton Rouge, Louisiana.

18.0 **Termination for Breach:**

- 18.1 **Default by Playfly.** The following actions or events shall constitute an "**event of default**" of this Agreement by Playfly. Notices of Default shall be sent by registered or certified mail, return receipt requested.
 - 18.1.1 Failure of Playfly to timely pay in full any amounts required to be paid hereunder and the continuation of such failure for a period of ten (10) business days after written notice of such failure is given to Playfly;
 - 18.1.2 Failure of Playfly to deliver or to maintain throughout the Term the insurance coverage required by Section 10 hereof and continuation of such failure for a period of thirty (30) business days after written notice of such failure is given to Playfly;
 - 18.1.3 A voluntary petition in bankruptcy is filed by Playfly, or an involuntary petition is filed to place Playfly in bankruptcy and the involuntary petition is not dismissed within ninety (90) calendar days of the filing;
 - 18.1.4 Playfly makes a general assignment for the benefit of its creditors, or takes the benefit of any insolvency act, or if a permanent receiver or trustee in bankruptcy shall be appointed for Playfly.
 - 18.1.5 Failure or refusal by Playfly to observe or perform any material covenant, condition, or agreement on its part to be observed or performed under this Agreement for a period of thirty (30) calendar days after written notice is given to Playfly specifying such failure and requesting that it be remedied; provided that there shall be no default or event of default, if within thirty (30) calendar days after the date such written notice of default is given, Playfly institutes steps to effectuate compliance with this Agreement and proceeds diligently and continuously to effect compliance until the same is completed, and the same to be completed to the reasonable satisfaction of the LSU Athletics Representative within a period of not more than sixty (60) calendar days from the date of the notice or such other reasonable time period under the circumstances.
- 18.2 **Failure to Cure**. In the event of a default by Playfly that is not cured timely after Playfly's receipt of written notice of such default (if required), the University may in its sole discretion terminate this Agreement by giving at least ten (10) business days' written notice to Playfly by registered mail, return receipt requested, of the date on which the Agreement will

terminate. Termination of this Agreement by the University based on a default by Playfly shall not prejudice or otherwise operate as a waiver of the University's rights to (a) retain any portion of the Playfly Rights Fee received by the University prior to termination of this Agreement; and (b) sue for, collect and retain any additional amounts due and owing as of the date of termination or for any other damages.

- 18.3 **Default by the University**. The following action or events shall constitute an "**event of default**" of this Agreement by the University. Notices of Default shall be sent by registered mail, return receipt requested.
 - 18.3.1 Failure or refusal by the University to observe or perform any material covenant, condition, or agreement on its part to be observed or performed under this Agreement for a period of (i) ten (10) business days in the case of monetary default, and (ii) thirty (30) calendar days in the case of non-monetary default after written notice is given to the University by Playfly specifying such failure and requesting that it be remedied; provided that there shall be no default or event of default, if for any non-monetary default, for a period of thirty (30) calendar days after the date such written notice of default is given, the LSU Representative institutes steps to effectuate compliance with this Agreement and proceed diligently and continuously to effect compliance until the same is completed, and the same to be completed within a period of not more than sixty (60) calendar days from the date of the notice or such other reasonable time period under the circumstances.
- 18.4 **Failure to Cure.** In the event of a default by the University that is not cured timely after the University's receipt of written notice of such default, Playfly may, at its sole option, terminate this Agreement by giving at least ten (10) business days' written notice to the University, by registered mail, return receipt requested, of the date on which the Agreement will terminate. Termination of this Agreement by Playfly based on a default by the University shall not prejudice or otherwise operate as a waiver of Playfly's rights to (a) reimbursement for any fees already paid by Playfly for the period extending beyond the date of termination of this Agreement; and (b) sue for, collect and retain any additional amounts due and owing as of the date of termination or for any other damages.
- 18.5 **Retained Rights**. In the event of default by either Party, the other Party shall have all rights and remedies provided herein and/or available to it at law or in equity.
- 18.6 **Limitation of Damages**. Subject to indemnification obligations set forth in Section 15.1 and 15.2 hereof pertaining to third party claims and except for (i) a party's breach of its confidentiality obligations hereunder; (ii) a party's breach of its representations and warranties under this Agreement, and/or (iii) a party's intentional acts exercised knowingly with intent to benefit, Playfly and the University hereby agree that no party shall have any liability to another for indirect, incidental, punitive, special (including loss of profits, business or goodwill) or consequential damages arising from or related to this Agreement, whether or not liability is based

on breach of contract, tort, strict liability, breach of warranty, failure of essential purpose or otherwise, even if it is advised of the likelihood of such damages.

19.0 Obligations Post Termination: The termination or expiration of this Agreement shall not modify an obligation of a party to fulfill a contractual obligation arising prior to or surviving the termination or expiration of this Agreement.

20.0 **Confidentiality**

20.1 Definitions.

- 20.1.1 Confidential Information. The term "Confidential Information" shall mean all information that concerns the administration, operations or affairs of either party, except to the extent excluded pursuant to Section 20.4 below, including, but not limited to its Education Records (as defined herein), Covered Data and Information ("CDI") (as defined herein), business plans, negotiating or public relations strategies, products, services, systems, finances (including tuition, room and board, other fees, costs, and revenues; compensation information, pricing information), financial statements and projections, student lists, , fees, marketing plans, programs, methods of operation, methodologies, prospective and existing contracts and other business arrangements and/or business plans, procedures, and other strategies. The term "Confidential Information" also includes all copies, summaries, computerized records, and notes relating to Confidential Information. All such information shall be deemed to be Confidential Information and the owner of the Confidential Information (hereinafter the "Disclosing Party") shall not be required to identify specifically any such information as Confidential Information.
- 20.1.2 Education Record. The term "**Education Record**" shall mean any record, of any type, that is related to a student of the University and is maintained, in any form, including hard copy or electronic, by the University, its employees, faculty, contractors or agents.
- 20.1.3 Covered Data and Information ("**CDI**"). The term CDI shall mean any paper and electronic Education Record furnished by the University or to which the University provides access.
- 20.2 Acknowledgement of Receipt of Confidential Information. The University and Playfly each acknowledge that the other party will provide the access to Confidential Information solely for the purposes of carrying out the intent of this Agreement (the "Services"). The party disclosing its Confidential Information pursuant to this Section 21 shall be deemed the "Disclosing Party." The party receiving Confidential Information from the Disclosing Party pursuant to this Section 21 shall be deemed the "Receiving Party."

20.3 Use or Disclosure.

- 20.3.1 Each party, on behalf of itself and its officers, principals, employees and agents ("**Representatives**") shall maintain the confidentiality of all Confidential Information received pursuant to this Agreement. The Receiving Party acknowledges and agrees that it shall have no right, title, or interest in or to the Confidential Information of the Disclosing Party. Each party shall be responsible for disclosure of Confidential Information in violations of this Section 21 by its Representatives.
- 20.3.2 Neither Receiving Party nor its Representatives shall use any Confidential Information of the Disclosing Party for any purpose other than the provision or receipt of the Services.
 - i. Each party agrees that it may disclose or provide access to the Confidential Information to its Representatives who: (a) reasonably require access to the Confidential Information for the purposes of providing or receiving the Services; and (b) other than licensed professionals who are bound by the rules of professional conduct not to disclose Confidential Information, agree in writing to be bound by the terms of this Agreement.
 - ii. Neither party shall disclose any Confidential Information of the other party without the prior written consent of the other party. Each party agrees that, if such consent is granted, the Receiving Party shall disclose such Confidential Information only in a manner consistent with applicable privacy laws including but not limited to The Family Educational Rights and Privacy Act and its implementing regulations.
- 20.4 *Excluded Information*. The following shall be deemed not to be Confidential Information for purposes of this Agreement:
 - 20.4.1 Information that becomes generally available to the public, other than as a result of unauthorized disclosure by the Receiving Party or its Representatives.
 - 20.4.2 Information that is received from a third party who has lawful possession of such information and the right to disclose such information; or
 - 20.4.3 Information required to be disclosed by court order or other legal process, in accordance with Section 20.8 of this Agreement.
- 20.5 Maintenance of the Security of Electronic Information. In the event the Receiving Party is provided with copies of or access to Confidential Information in electronic format, the Receiving Party shall develop, implement, maintain and use appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all electronically maintained or transmitted Confidential Information received from the

Disclosing Party. The Receiving Party will store and process Disclosing data in accordance with commercial best practices, including appropriate administrative, physical, and technical safeguards, to secure such data from unauthorized access, disclosure, alteration, and use. Such measures will be no less protective that those used to secure Receiving Party's own data of a similar type, and in no event less than reasonable in view of the type and nature of the data involved.

- 20.6 Reporting of Unauthorized Disclosures or Misuse of Confidential Information. The Receiving Party shall, within one (1) business day of discovery, report to the Disclosing Party any use or disclosure of the Disclosing Party's Confidential Information not authorized by this Agreement or otherwise authorized by the Disclosing Party in writing. Such report shall identify: (a) the nature of the unauthorized use or disclosure; (ii) the Confidential Information used or disclosed; (iii) the name of the individual or entity that made the unauthorized use or received the unauthorized disclosure; (iv) a description of the actions taken or to be taken to mitigate any negative effect of the unauthorized use or disclosure; (v) a description of the corrective action taken or to be taken to prevent future unauthorized use or disclosure; and (vi) any other information reasonably requested by the Disclosing Party.
- 20.7 Return or Destruction of Confidential Information. Confidential Information furnished pursuant to this Agreement by the Disclosing Party shall remain the property of the Disclosing Party. Each party agrees, upon request, to return to the Disclosing Party the Confidential Information, or to destroy such Confidential Information and all copies, notes and summaries thereof, provided that the Receiving Party shall not be required to return or destroy copies of Confidential Information that reside on automated disaster recovery systems (any such Confidential Information shall remain subject to the confidentiality obligations set forth herein).
- 20.8 Governmental Proceedings Seeking Disclosure. In the event of any legal action, court or administrative proceeding, or demand of any governmental agency seeking disclosure of Confidential Information, the Receiving Party shall immediately notify the Disclosing Party, in writing, of such demand or request so that the Disclosing Party may seek to quash any applicable subpoena, seek a protective order, or otherwise take legal action to prevent disclosure of the Confidential Information. The Receiving Party shall reasonably cooperate with the Disclosing Party (at the Disclosing Party's expense) in its lawful efforts to prevent disclosure of such Confidential Information. If the Disclosing Party either fails to take action to prevent disclosure of such information or is unsuccessful in preventing such disclosure before the Receiving Party is required to make such disclosure, the Receiving Party may disclose such Confidential Information provided it: (a) limits its disclosure to the information legally required to be disclosed; and (b) uses commercially reasonable efforts to obtain an order or other reliable assurance that the entity seeking production of the Confidential Information will take all reasonable steps to maintain its confidentiality.
- 20.9 *Injunctive Relief.* The parties recognize that a breach of this Section 20 may result in irreparable harm to the other party and that damages caused by such breach may be impossible to measure. Therefore, in the event of such material breach, and without limiting the

right of the Disclosing Party to seek any other remedy or relief to which it may be entitled under law, the Receiving Party agrees that the Disclosing Party shall be entitled to seek specific performance of the Receiving Party's obligations under this Section 20 and to seek immediate injunctive relief without having to post bond.

- 20.10 The obligations of the parties under this Section 20, in addition to indemnity and audit rights shall survive termination or expiration of this Agreement.
- <u>21.0</u> <u>Entire Agreement</u>. This Agreement supersedes all earlier agreements between the parties, including but not limited to the Letter of Intent, and contains the final and entire Agreement between the parties with respect to the subject matter hereof and they shall not be bound by any terms, conditions, statements, or representations, oral or written, not herein contained, unless contained in a written executed amendment of this Agreement signed by all parties.
- <u>22.0</u> <u>Severability</u>. Should any provision(s) of this Agreement be invalid, unlawful, or unenforceable, this shall not affect the validity of any other provision(s) of this Agreement to the Agreement as a whole.

23.0 Compliance with Applicable Laws.

- 23.1 The parties agree to comply with applicable laws, regulations, rulings, and standards and amendments thereto, of all entities that regulate, license, govern and/or accredit the parties, including, but not limited to, federal, state and local governmental entities.
- 23.2 In the event there are changes to or clarifications of federal, state, or local statutes, regulations or rules that may materially affect the operations of the University including but not limited to the tax-exempt status of the University, the parties agree to examine this Agreement and to renegotiate any applicable provisions to accommodate the changes in the law.
- 24.0 Force Majeure. Each Party shall be excused from performance and shall not be liable for any delay caused by force majeure only for so long as such condition prevails. These contingencies include, but are not limited to, war, sabotage, insurrection, riot or other act of civil disobedience, pandemic, epidemic or public health emergency, labor disturbance or shortage, act of public enemy, failure or delay in transportation, act of any government affecting the terms hereof, accident, fire, explosion, flood, severe weather or other act of God.
- <u>25.0</u> <u>Counterparts, Electronic Copies, and Electronic Signature</u>. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same Agreement. A faxed copy or other electronic copy of this Agreement shall be deemed valid as an original. The counterparts of this Agreement may be executed and delivered by facsimile or other electronic signature by any of the parties to any

other party and the receiving party may rely on the receipt of such document so executed and delivered by facsimile or other electronic means as if the original had been received.

<u>26.0</u> Contract Exhibits. The following Exhibits are attached and incorporated herein and made a part hereof:

Exhibit A – Scope of Services, including Attachments

Attachment I, Trademark Licensing Guidelines

Exhibit B – Restricted Sponsorship Categories

Exhibit C – Excluded Partners

Exhibit D – Licensed Marks

- <u>27.0</u> <u>Headings</u>. Headings used in this Agreement are solely for the convenience of the parties and shall be given no effect in the construction or interpretation of this Agreement.
- <u>28.0</u> <u>Waiver</u>. No waiver of any breach of this Agreement shall constitute or be deemed a waiver of any other or subsequent breach. All remedies afforded in this Agreement shall be taken and construed as cumulative to every other remedy provided hereby or at law.

IN WITNESS WHEREOF, the University and Playfly by their duly authorized representatives have executed this agreement on the dates indicated below their respective signatures.

WITNESS SIGNATURES:	BOARD OF SUPERVISORS OF
	LOUISIANA STATE UNIVERSITY &
	AGRICULTURAL AND
	MECHANICAL COLLEGE

	BY:
Print Name:	William F. Tate IV, President of LSU
Print Name:	

PLAYFLY SPORTS PROPERTIES, LLC

	BY:	
Print Name:		
	Title:	
Print Name:		

Exhibit A – the University MMR Rights and Inventory

1.0 Marketing Rights and Endorsements

Use of University Marks

Playfly shall be granted the exclusive right to grant royalty-free use of Licensed Marks to entities for use in marketing and promotional programs, advertising campaigns, and retail promotions associated with University Athletics that are separate from the licensed sales of officially licensed product. Prior written approval is required from Director of Licensing for all use of Licensed Marks by Playfly or its advertisers or sponsors. The production of all promotional goods bearing the Licensed Marks will be royalty free but must be produced by a licensed University vendor. These rights for promotional items are to be distributed free of charge and do not extend to items that are intended to be resold.

Designation Rights:

Playfly will have exclusive right to grant corporations the use of any official designation as it relates to University Athletics. These designations shall include, but not be limited to the following:

- "Exclusive Sponsor of LSU Athletics"
- "Exclusive Partner of the Tigers"
- "Proud Sponsor of LSU Athletics"
- "Proud Partner of the Tigers"
- "Official Sponsor of LSU Athletics"
- "Official {insert product category} of LSU Athletics"
- "Official Provider of LSU Athletics"
- "Official Supplier of LSU Athletics"
- "Proud Supporter of LSU Athletics"

For the purpose of clarity, LSU Athletics may be replaced with other designations that refer to the athletic teams of LSU Athletics Program, including but not limited to: Tiger, Tigers, LSU in combination with other words that link to a specific team, such as "Proud Sponsor of LSU Basketball"

Coaches and Administrators Rights and Sponsorship Solicitation Support

Playfly shall be granted the right to the name, likeness and image of all Athletics Department coaches and administrators (subject to the terms and conditions of their individual employment agreements) for inclusion in corporate sponsorship agreements. University represents that it will not permit any University coach or administrator to enter into a corporate sponsorship agreement

or any corporate relationship that implies or grants the use of the coach or administrator's name, likeness, image or endorsement of any kind, including advertising imagery where no official Licensed Marks are included, but the coach or administrator is represented in colors and/or settings whereby an implied relationship with University is made without the prior written approval of Playfly, which shall not be unreasonably withheld.

Subject to the time constraints inherent in their roles as coaches and administrators for University and the terms of their employment contracts with University, and in consultation with University's Athletic Department, University agrees to make coaches and administrators available at reasonable times o Playfly for sponsorship solicitation activities, including, but not limited to making phones calls, meeting with prospects on and off campus, signing merchandise, writing personal notes, hosting events before or after practices or games, and attending dinners and other social functions created by Playfly for the purpose of sponsorship solicitation.

2.0 Signage, Video Boards, Scoreboards and Other Rights

Playfly will have the exclusive sales right and authorization to use all existing and, to the extent developed and/or presented in the future by Playfly and consented to by LSU Athletics Representative (which consent will not be unreasonably withheld, delayed or conditioned) any new, permanent, temporary and electronic signage, and space on video boards and scoreboards (current and new), and such other technologies as may exist today or be developed in the future, available for display of third party advertising that is located in and around current and future Athletics Facilities during Athletics Events. Signage opportunities (e.g., basketball court logos, floor aprons, kick plates, courtside padding, LED vomitories, chairbacks for men's and women's basketball games (if the University agrees (in its sole discretion) to cover or integrate a corporate brand with the Tiger logo in the future), shall include, but not be limited to, the following venues and locations (and any locations within, around or adjacent to the same):

- Tiger Stadium
- Pete Maravich Assembly Center,
- Alex Box Stadium, excluding TAF-owned suites
- Tiger Park
- Beach Volleyball Stadium
- Bernie Moore Stadium
- Maddox Field House
- LSU Soccer Stadium
- LSU Tennis Complex
- LSU Natatorium

•

Playfly shall have the exclusive rights to create and sell corporate entitlements, and fully integrated brand immersion opportunities in dedicated areas in and around Athletics Facilities except that with respect to Gross Revenue generated from additions to Tiger Stadium owned by TAF, PSP shall pay to TAF a percentage of such Gross Revenue equal to the Applicable Percentage under

Section 4.3 of the Agreement in effect with respect to such Agreement Year, unless a different amount if agreed upon in advance and in writing by the President and CEO of Tiger Athletic Foundation (the "TAF Revenue Share"), and the remaining Gross Revenue shall be retained by PSP and not subject to further sharing under Section 4.3 of the Agreement. These areas include but are not limited to concourse sections; entry plazas and gates; coaches' suites; public and private entertainment and hospitality spaces (excluding individual private suites); and all parking areas and garages. Any proposed corporate entitlements, including any immersion opportunities as mentioned above must be preapproved in writing by the LSU Athletics Representative (including written approval by TAF to the extent involving TAF owned additions to Tiger Stadium, which approval by TAF shall not be unreasonably withheld, delayed, or conditioned). The LSU Athletics Representative reserves the right, at its sole discretion, to deny any corporate entitlement or immersion opportunity to a sponsor. The parties agree to meet periodically to discuss opportunities and act in good faith to maximize Gross Revenues while avoiding conflict among potential sponsorship and other opportunities.

3.0 Game Sponsorships and Event Marketing

Except as set forth below, Playfly will have the exclusive rights and authorization to all Game Sponsorships and Event marketing activities on game days in and around Athletic Events and Programming including, but not limited to the following:

- Individual and Series Game sponsorships and entitlements, including the inclusion of game sponsor branding in all University Athletics produced marketing materials and advertising
- On-field and on-court promotions and presentations for official University Athletics sponsorships
- Public address announcements
- Product sampling, including alcohol if pre-approved in accordance with University policies
- Premium item distribution
- Activities and events within game day Fan Fest and tailgate areas
- Pregame, halftime and post-game entertainment, including live music performances
- On-site display: During any Athletics Event, Playfly will have the exclusive rights to sell or approve any athletics related on-site corporate display, including vehicle displays, or tabling inside or outside the Athletics Facility (to include the footprint of all University athletics parking lots and common areas used on game days excluding premium seating areas), product sampling and promotional giveaways

The foregoing grant of rights shall not apply to: (a) third-party sponsored athletic events or tournaments in which a University Athletics Team plays, including those hosted or conducted in Athletics Facilities; or (b) the lease or license of Athletics Facilities to third-parties for Athletic Events in which a University Athletics team does not participate. If any third-party sponsored athletic event or tournament requires the removal or covering of any on-site displays, Athletics Department shall be responsible for the removal, covering and restoration of such displays

including all associated costs. The foregoing grant of rights does not prohibit University from holding non-commercial events, such as a "military salute".

4.0 Tickets, Luxury Suites and Hospitality

Playfly will obtain ticket inventory from TAF and/or LSU Athletics as specified in Exhibit E.

5.0 Premium Unique Access Rights

Athletics Department agrees to provide Playfly a reasonable number of unique and behind-thescenes access opportunities for radio/on-air talent, sponsorship solicitation and for inclusion in sponsorship agreements that do not interfere with other University and University Athletics' priorities and ability to compete at a high level, to include but not limited to:

- Seats on team charter flights when available, pursuant to University policy
- Access to team hotel and other road game amenities.
- Dinner and/or special events
- Unique experiences with University staff and coaches
- Behind the scenes access to Athletic Facilities, such as locker rooms, media rooms and team meeting rooms at mutually agreed upon dates/times.

6.0 Audio Content Rights

During the Term of this Agreement Playfly shall have the exclusive worldwide licensed right to broadcast audio of all University Athletics Events, coaches shows, athletics directors shows, and associated University Athletics programming to all audio broadcast signal coverage areas via any means of distribution whether now known or developed in the future, including without limitation: terrestrial, cable systems, phone lines, mobile, streaming, podcasts, digital or satellite, to the extent the license of such rights are exclusively within the control of University. As part of the annual Property Operating Budget process, Playfly will develop, in collaboration with University, a comprehensive audio content production and distribution plan and supporting line-item budget that delivers broadcasts consistent with industry standards and maximizes Gross Revenue. The plan will include details on the type and number of programs, format, production specifications, on air talent, support personnel, and distribution outlets. Notwithstanding the foregoing, the University and its affiliated fundraising organizations shall have the right to use University Athletics audio content to promote the University.

6.1 Coaches Interviews for Games

LSU Athletics Representative will arrange for the head coaches to be available for an interview prior to each game (to be pre-recorded at the mutual convenience of the coaches and Playfly), and immediately following each game for a post-game interview.

LSU Athletics Representative will also make the head coaches available immediately following the first half of play or prior to the beginning of the second half of play for a half-time interview.

6.2 Coaches and Ambassadors Availability for Shows and Broadcast Site

LSU Athletics Representative will make available the head coaches, and LSU Athletics Ambassadors, subject to the terms of their employment agreements, at no additional cost to Playfly to participate in head coaches' call-in shows and other agreed upon events. Each show will be held at a mutually agreed upon location. Playfly will have the exclusive right to sell the broadcast site of the show(s).

6.3 Reciprocal Rights

Athletics Department will use commercially and practically reasonable efforts to secure for Playfly the rights to provide an audio broadcast to all regular season away games. When Playfly is broadcasting under a reciprocal arrangement, the terms of the Agreement will continue to have full force and effect with respect to all applicable and relevant terms and conditions which are not in conflict with reciprocal host(s)' requirements.

6.4 Redistribution Rights

Athletics Department shall have the right to reproduce, distribute, and use taped reproductions of the audio broadcasts for the purposes of marketing its Athletic Program. Playfly shall retain all revenue from the redistribution or use of any audio programming subject to the terms of this Agreement.

6.5 Media Protection

Athletics Department will ensure that coaches and other Athletics Department personnel shall not make weekly media appearances on weekly call-in shows that are produced or broadcast by non-affiliated radio stations, except for excerpts from press conferences open to the media.

7.0 Video Content Rights

Except as set forth herein, during the Term of this Agreement, Playfly shall have the exclusive worldwide licensed right to University Athletics video content to the extent not prohibited by an existing contract or other arrangement with the NCAA and/or the athletic conferences in which the University Athletics participates (as of the Effective Date of this Agreement, the Southeastern Conference) upon the execution of this Agreement and in compliance with the above mentioned conferences and leagues, and NCAA rules and regulations, to all broadcast signal coverage areas

via any means of distribution whether now known or developed in the future, including without limitation: over the air, cable systems, phone lines, mobile, digital or satellite. As part of the annual Property Operating Budget process, Playfly will develop, in collaboration with LSU Athletics Representative, a comprehensive video content production and distribution plan and supporting line-item budget that deliver broadcasts consistent with industry standards and maximizes Gross Revenue. The plan will include details on the type and number of programs, format, production specifications, on air talent, support personnel, and distribution outlets. Notwithstanding the foregoing, the University and its affiliated fundraising organizations shall have the right to use University Athletics video content to promote the University.

8.0 Printed Material and Publication Rights

Playfly will have the exclusive advertising sales rights to all printed promotional materials and items produced by or for University Athletics to promote its athletics program, teams, or student-athletes including but not limited to ticket fronts and backs, schedule posters and schedule cards, ticket brochures, will call envelopes, parking passes, direct mailing inserts, food and beverage containers, credentials, and field passes. Athletics Department shall be liable for the production costs of printed promotional materials except for the incremental cost created by the inclusion of a sponsor on such item which, if any, would be included as part of the Property Operating Budget.

Playfly will have the exclusive advertising sales rights to all University Athletics publications including, but not limited to game day programs (to include program vending), roster cards, yearbooks, media guides, and fan guides. As part of the annual Property Operating Budget process, Playfly will develop, in collaboration with LSU Athletics Representative, a comprehensive publication production and distribution plan and supporting line-item budget that delivers high quality print publications consistent with industry standards and maximizes Gross Revenue. The plan will include details on the type and number of publications, format, content, production specifications, and distribution outlets.

9.0 Digital, Social and New Media Rights

Playfly shall have the exclusive 3rd party right to provide input into the content and design opportunities associated with University Athletics official athletics web site (lsusports.net) and official Mobile Application ("APP"). Subject to approval by the LSU Athletics Representative, Playfly shall have the right to select and manage the relationship with the host company of any affiliated official University Athletics website or team APP. Athletics Department will be responsible for providing all content found on lsusports.net, the official sports or team APP and all video content found on lsusports.net or any official LSU Athletics social media accounts or channels.

Playfly shall have the exclusive rights to sell advertising and sponsorships in the form of company logos and messages, and other sponsorship or revenue related promotions or content on lsusports.net to include but not limited to: headline stories and articles, drop down menus, banner advertisements, calendar of events, web page links for each sports team, audio broadcast of

sporting events, video content, real time statistics, eCommerce ticketing solutions for sporting events and hyperlinks to sponsors' websites, social media integration as well as promotions or content related to the streaming of video content which is not prohibited by an existing contract or in conflict with University's required assignment of video rights to the NCAA and/or any athletics association or conference of which it is a member.

To the extent permissible under applicable University or affiliated fundraising organization policies and Applicable Privacy and Data Security Laws, Athletics Department will collaborate with Playfly, and any third parties with whom Playfly enters advertising, sponsorship and/or endorsement agreements hereunder, to provide access to certain University Athletics data owned, co-owned, or controlled by Athletics Department. Any access granted to Playfly by the Athletics Department shall be for the sole purpose of providing services to the University under this Agreement. Playfly represents and warrants that any such third parties will treat data with the same level of care Playfly commits to as part of this Agreement.

In return for Athletics Department's provision of the data described in this Section, Playfly expressly agrees that such data may contain Personally Identifiable Information that may be subject to federal and state laws (including but not limited to FERPA) ("PII") and that Playfly shall not release PII collected from Athletics Department to any other person or organization without the prior written consent and approval of LSU Athletics Representative. If the PII is not received directly from Athletics Department, but is instead received directly from the information owner, Playfly shall appropriately disclose the privacy rights of the individual pursuant to relevant data privacy laws and, where required by such laws, obtain the consent of the data subject.

Playfly further represents, warrants, and certifies that it will: 1) hold PII in confidence and will not use or disclose information except as (a) permitted or required by the Agreement, (b) required by law, or (c) otherwise authorized by Athletics Department and the information owner, if not the Athletics Department; 2) implement and maintain a comprehensive information security program that contains administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of PII that it creates, maintains, receives, stores, or transmits on behalf of the University.

Playfly shall continually monitor its operations and take any action necessary to assure the information is safeguarded in accordance with the terms of this Agreement. Where appropriate, Playfly shall also contractually bind and ensure that its agents, sub-contractors or sub- consultants adhere to the provisions set forth in this section.

Upon termination of this Agreement and at the direction of University, Playfly agrees to either: a) return in a format approved by LSU Representative all PII provided by Athletics Department including all PII that may be in the possession of Playfly's subcontractors or agents; or b) destroy, in a manner that permanently renders the data unusable, unreadable and undecipherable, all PII provided by Athletics Department, including all PII that may be in the possession of Playfly's subcontractors or agents.

In addition to any other indemnity provided by Playfly, in the event of a security breach involving PII caused by the negligence of Playfly, Playfly agrees to indemnify, defend, and hold harmless University from, for and against any and all: losses; liabilities; lawsuits; claims; expenses (including reasonable attorneys' fees; costs; civil, regulatory and administrative penalties; and judgments incurred through third-party claims of violation of the HIPPA, FERPA, and GDPR.

Playfly shall have the exclusive rights to and may sell sponsored promotions or content within all official University Athletics social media accounts or channels to include but not limited to: Facebook, YouTube, Twitter, Instagram, Pinterest, Snapchat etc., or any other official University Athletics social media account currently set up or created in the future. Playfly and Athletics Department will work together on final creative and content of all social media postings as well as the posting schedule for such content. LSU Athletics Representative will have final approval on all promotions and content with approval not to be unreasonably withheld, delayed or conditioned.

10.0 LSU Gold Subscription Service

10.1 <u>LSU Gold Domain Name(s)</u>. PSP shall be responsible for owning, operating, and maintaining the domain name(s) for the Service for as long as PSP operates and distributes the Service.

10.2 <u>Scope of Services; Access to Content.</u>

- 10.2.1 Playfly will be responsible for creating a subscription based original content streaming platform (LSU Gold). LSU Gold will include a substantial amount of original video and/or audio content that will be created through the cooperation of Playfly and the Athletics Department, including the following (collectively, the "Content"):
 - 10.2.1.1 A daily email roundup of Athletics Events results, updates and developments;
 - 10.2.1.2 Periodic and/or daily podcasts with breaking news, historical features and current events related to University Athletics;
 - 10.2.1.3 Long and short films and other audio-visual programs based on or related to University Athletics, which may include video and audio content of practices, team meetings and games and other LSU Athletics Events, coach and player interviews and such other content as may be mutually agreed from time to time; and
 - 10.2.1.4 Such other products or benefits as mutually agreed to by Playfly and Athletics Department
- 10.2.2 LSU represents and warrants that it has the right, and to grant Playfly the right, to develop, produce and distribute the Content in accordance with this Agreement, including the right to operate and manage LSU Gold and to use the Content on the terms and conditions of this

Agreement. To the extent LSU does not have such rights, LSU shall use reasonable efforts to secure such rights for the benefit of LSU Gold.

- 10.3 <u>Compensation</u>. The revenues and costs of LSU Gold will be shared between Playfly Sports Properties and Athletics Department as outlined below:
- 10.3.1 <u>LSU Gold Subscription Cost</u>. The LSU Gold Content will offer an annual subscription with the option for the consumers to be billed monthly or annually. The initial subscription fees will be \$99.99/year plus taxes and fees or \$8.99/monthly plus taxes and fees and subject to change based upon mutual agreement of the parties.
- 10.3.2 <u>Subscription Revenue</u>. "Gross Subscription Revenue" for purposes of LSU Gold shall mean all LSU Gold subscription revenue received from LSU Gold subscribers, less any taxes, fees (e.g., payment processing), fulfillment costs and third-party platform fees (e.g., iOS, Android). After Playfly Sports Properties recoups the Subscription Capital Investment Amount (defined below) from the applicable year's Gross Subscription Revenue, Playfly Sports Properties will pay Athletics Department fifty percent (50%) of the remainder of the Gross Subscription Revenue from the applicable year, unless the parties mutually agree otherwise (e.g., promotional pricing structure with TAF).
- 10.3.3 <u>Sponsorship Revenue</u>. "Gross Sponsorship Revenue" shall mean all gross revenue derived specifically from sponsorships, commercials, advertisements or any other revenue specific to LSU Gold and/or LSU Gold content outside of subscription revenue. Playfly Sports Properties has the exclusive sponsorship rights for LSU Gold and Gross Sponsorship Revenue shall be included in Gross Revenue for purposes of the Multi-Media Rights Agreement.
- 10.3.4 <u>Subscription Capital Investment</u>. Playfly Sports Properties agrees to fund up to one million dollars (\$1,000,000) in upfront costs related to launching LSU Gold, which is comprised of the following costs: (1) up to six hundred seventy dollars (\$670,000) in upgrades to Athletics Department's current studio prior to and during the first 12 months post launch for LSU Gold content production purposes; (2) up to eighty thousand dollars (\$80,000) in additional equipment needed for LSU Gold content production (e.g., cameras, microphones) prior to and during the first 12 months post launch: and (3) two hundred fifty thousand dollars (\$250,000) Centralized Platform Launch Integration Costs fee for integration of LSU Gold into Playfly Sports Properties' subscription platform. Playfly Sports Properties will recoup this Subscription Capital Investment amount as follows: for the Agreement Year 2021-2022, all Gross Subscription Revenue will be used towards recoupment of the Subscription Capital Investment amount, and for each Agreement Year thereafter (until the end of Agreement Year 2025-2026), the remainder of the Subscription Capital Investment amount will be recouped in equal amounts from the Gross Subscription Revenue for such year. This Subscription Capital Investment from Playfly Sports Properties is in addition to and separate from Playfly's spend obligations in Section 6.0 of the Multi-Media Rights Agreement.

10.4 Expenses.

- 10.4.1 <u>Annual Operations Costs</u>. The Parties will evenly share the operating expenses each year for LSU Gold, which expenses will not exceed \$1.6M per year. LSU's obligation will not exceed \$800,000.00 in any calendar year. The expenses will be initially recouped from all revenue not previously dedicated to capital recoupment. The Annual Operations Costs will include: (i) a Centralized Platform Operations fee of \$250,000 for Playfly Sports Properties' centralized business operations, tech platform integration and management, third party vendor services and management, and other duties, and (ii) other costs as mutually agreed-upon by the Parties (e.g., merchandise, events).
- 10.4.2 <u>Reconciliation</u>. Within 90 days after the end of the applicable year, the Parties will reconcile the total amounts with breakdowns by category of the Annual Operations Costs, Subscription Capital Investment (if applicable), Subscription Revenue, and Sponsorship Revenue from such year. If, as a result, the parties determine that any amounts are owed from one to the other, the owing party will pay such amounts within 30 days of such determination. In no circumstance would the University's obligation exceed \$800,000 or one-half of the year's budgeted expenses whichever is lesser.
- 10.5 <u>Termination</u>. Beginning on January 1, 2027, the parties may mutually agree to cease operations and shut down the network. If such termination is exercised, it shall not affect any other provision(s) of this Agreement, or the rights granted to Playfly hereunder and shall not give rise to a claim under Section 9 of the Agreement.
- 10.6 Responsibilities of Playfly. To facilitate the services to be provided herein, Playfly agrees to:
- 10.6.1 Be responsible for the business operations, vendor agreements and management and sponsorship sales.
 - 10.6.2 Assist with local marketing efforts for LSU Gold.
- 10.6.3 Provide LSU with annual reports of Gross Subscription Revenue and Gross Sponsorship Revenue.
- 10.6.4 Deliver all LSU Gold related subscription and customer data to TAF in an Affinaquest (formerly SSB) format in a timely fashion as to allow for efficient sales and marketing strategies and implementations from both LSU and Playfly.
- 10.6.5 Maintain professional liability insurance appropriate to the facility and services provided at the facility.
- 10.6.6 Comply with all federal, state and local laws and regulations pertaining to the operation of this service.

- 10.6.7 Timely compensate LSU for all amounts due in accordance with Section 3(b) above.
- 10.7 <u>Responsibilities of LSU</u>. To facilitate the services to be provided herein, LSU agrees:
- 10.7.1 University will solely own the name and all rights to "LSU Gold" including but not limited to all its contents, data, graphics, and recordings generated in connection therewith.
- 10.7.2 Be responsible for all Content production, hiring and management of local production staff and marketing for LSU Gold and its Content.
- 10.7.3 LSU Gold will be included in all relevant media and publicity waivers, consents, or other approvals to be signed by student athletes, and, as necessary, coaches, personnel and athletic staff in order to generate, produce and distribute LSU Gold Content and, to the extent necessary, to procure all necessary clearances and rights to any third-party content utilized in the Content.
- 10.7.4 LSU will grant Playfly Sports Properties reasonable access to LSU Athletics Events and Athletics Facilities, its teams, players, coaches, archival content, games, practices, and other athletic department events as is reasonably necessary to carry out its obligations under this Agreement.
- 10.8 <u>Mutual Responsibilities</u>. LSU and Playfly Sports Properties mutually understand and agree that:
 - 10.8.1 The Parties are jointly responsible for the overall strategic guidance for LSU Gold.
 - 10.8.2 The LSU Gold service is jointly owned by LSU and Playfly Sports Properties.
 - 10.8.3 The Parties have the right to market LSU Gold, use the LSU Gold marks and to use the LSU Gold Content for marketing purposes subject to the terms of this Agreement.
- 10.8.4 Parties will mutually agree upon which platforms to launch LSU Gold (e.g., website, mobile application, OTT platforms).
- 10.8.5 Playfly may use the content and any data generated through the operation of LSU Gold during and after the Term on a royalty free basis for subscription service specific marketing purposes or other purposes as mutually agreed to by the parties.

11.0 Additional Rights and Benefits

- Naming Rights Opportunities: Prior to renewing or entering into corporate sponsorships granting corporate naming rights to third parties with respect to the Athletic Facilities identified in section 2.0 above, Athletics Department shall offer such opportunity to Playfly (after obtaining written approval of TAF to the extent involving TAF owned additions to Tiger Stadium, which approval by TAF shall not be unreasonably withheld, delayed or conditioned), and Athletics Department shall negotiate with Playfly with respect to such opportunity (to the extent Playfly desires to negotiate) for not less than 60 days. Nothing in this Agreement shall be interpreted as inhibiting the ability of University and its affiliated fundraising organizations to grant name recognition to donors in connection with fundraising for capital projects and to properties owned by affiliated fundraising organizations and University facilities, including Athletic Facilities.
- Merchandising: Unless otherwise required by applicable laws or University policies and procedures, prior to entering into or renewing any University Athletics merchandising arrangement during the term, Athletics Department shall offer such opportunity to Playfly, and Athletics Department shall negotiate with Playfly with respect to such opportunity (to the extent Playfly desires to negotiate) for not less than 60 days.
- Esports and Digital Content: Unless otherwise required by applicable laws or University policies and procedures, and to the extent esports is governed by University Athletics, the Athletics Department agrees to provide PSP with a right of first refusal with respect to commercialization opportunities related to campus esports management, facility development, digital content creation, and digital/social platforms, the nature and scope of which is to be determined by mutual agreement.
- Out of Market Rights and Programs: Athletics Department acknowledges and agrees that investing in current and creating new assets and programs in University and across the State of Louisiana that extend and grow the University brand is a critical component for long term revenue growth. Athletics Department and Playfly will work together to create these programs, utilizing existing University assets and resources. Playfly shall have rights to sell fully integrated sponsorships to these new programs, to include but not limited to:
 - Cause marketing programs
 - Community outreach programs
 - Education programs
 - Partnerships with local, regional and national philanthropic organizations

Any proposed out of market right or program must be preapproved in writing by the LSU Representative prior to offering to any sponsor. LSU Representative reserves the right, at its sole discretion, to deny any out of market right or program opportunity to a sponsor

"Day-in-the-Life" Experiences: Playfly shall be granted the right to sell up to four (4) experiences each year. Experience assets are to include, but are not limited to, access to official Athletics Facilities, access to "coaches' clinics", ability for meet and greet with Athletics Department staff, personalities and coaches, ability to conduct private tours of locker rooms, weight rooms and other Athletics facilities or other similar assets. Day-in-

- the-Life experiences must be discussed and agreed upon by Athletics Department Administration and will be scheduled on mutually agreed upon dates and times.
- <u>Use of Athletic Facilities</u>: Athletics Department will allow Playfly to utilize and offer to sponsors the use of Athletics Facilities, a minimum of five (5) times a year, for the purpose of sales meetings, promotional activities in conjunction with Athletics Events, corporate outings and other potential events approved by Athletics Department. Facility usage shall be based on availability, with reasonable advance written request and approval, subject to Athletics Department's policy governing the use of Athletics Facilities and may require reimbursement of expenses (such as security, utilities, etc.). All such facility use is subject to any and all University and Athletics Department policies and procedures, including any catering and equipment usage policies.
- Rivalry Series: Playfly shall have the exclusive right to sell a title or presenting sponsor, along with associated sponsors, to a Rivalry Series between University Athletics and another intercollegiate athletics program (a "Rival"). Rivalry Series assets would include, but not be limited to the following: creation of a co-branded logo with title/presenting sponsor integration; sponsor integration into the promotion of the Series across Playfly and Athletics Department controlled media platforms; special events, to include a kick-off luncheon and end of year awards/trophy presentation; final details subject to mutual agreement. Any such right is subject to agreement with such Rival, and Athletics Department agrees to assist Playfly in good faith to facilitate agreement with such Rival to secure the rights necessary to promote such Rivalry Series. Rivalry Series rights granted herein shall not inhibit fundraising challenges between LSU affiliated fundraising organizations and Rivals.
- <u>Use of Sideline Passes</u>: shall provide Playfly sideline passes for each home basketball game valid at all times for client cultivation and make available additional passes upon request from Playfly.
- Special Events: Playfly may utilize special events sponsored by the Athletics Department to provide special recognition or opportunities for sponsors for events in which Athletics Department has the right to offer such inventory. Examples of such events include, but are not limited to the following: Meet the Team Day, Basketball Fan Fest, etc. Playfly shall receive invitations to all Athletic Department special events, including award banquets, pre-game functions and other Athletics Department functions at which Athletics Department supporters are entertained. Playfly and Athletics Department shall work together to maximize the value from these opportunities to drive Gross Revenue with any costs mutually agreed upon prior to the expenditure or made part of the annual Property Operating Budget review process.
- Food Containers and Drink Cups: Subject to the University's existing agreements, Playfly will have the exclusive right to sell advertising for the food containers and drink cups used by the food concessionaires, food vending contractors and athletic teams at Athletic Events (excluding Premium areas of Tiger Stadium and Alex Box).

- <u>Direct Mailings</u>: Playfly will have the exclusive right to provide inserts with corporate sponsor representation in the season ticket mailers for Athletics Events and other Athletic Department mailings.
- <u>University Database Access</u>: Athletics Department will provide Playfly access to send, or Athletics Department will send, sponsor information via mail or email to the season ticket holder database and other mutually agreed databases. The use of these lists must be approved by LSU Athletics Representative and mailing lists, or the approved use may not be transferred or re-sold, unless LSU Athletics Representative has given its prior written approval in each case.
- <u>Credentials</u>: LSU Athletics Representative shall provide the appropriate number of working all-access credentials and parking passes required for all Playfly working staff for each Athletic Event. This includes broadcast staff, office staff and interns.
- <u>Athletics Department Merchandise</u>: Playfly shall have the right to purchase (as part of the Property Operating Budget) through the Athletics Department, University branded merchandise at Athletic Department rates.
- <u>Autographed Merchandise</u>: Athletics Department shall provide Playfly an annual allotment (as part of the Property Operating Budget) of authentic and signed Athletics Department merchandise for client cultivation (e.g., helmets, jerseys, photos).
- <u>Food and Drink Concession Agreements</u>: To the extent permissible under the terms and conditions of existing University concessionaire agreements, Athletics Department agrees to work in good faith with Playfly to sell branded concession opportunities.
- <u>Sideline Rights</u>: Other than the rights given to the Excluded Partners, Playfly shall have the exclusive right to sell branded assets along the sidelines of Athletic Events, to include but not limited to: coolers, cups, towels, fans, medical tents, misters, branding on team benches, and materials or structures utilized to shield signal callers or call-in plays.
- Fan Engagement Technology: Playfly shall have the exclusive right to sell sponsorship and corporate branding opportunities within and around any applications designed to provide game day information, in-game stats, increase concession or merchandise sales, or otherwise improve the game day and overall experience for University Athletics' fans and guests. Assets include, but not limited to entitlement/presenting sponsor assets, in APP branding, location based direct marketing, and traditional advertising, by means known now or developed in the future.
- <u>Media Bibs</u>: Playfly shall have the exclusive right to sell branding on all media bibs and/or other Athletics Department distributed identification apparel provided to credentialed media operating on the sideline during an Athletics Event.

12.0 Reserved.

13.0 Tax Exempt Status and Unrelated Business Income Tax

Playfly shall not take any action and University shall not be required to provide any consent or approval that (a) could undermine the tax-exempt status of the University, University affiliated fundraising organizations or bonds issued by such organizations, or (b) creates material amounts of revenue that may be deemed unrelated business taxable income.

14.0 Development of New Multi-Media Rights

University recognizes that the development and marketing of various Multi-Media Rights by universities with major athletic programs is both dynamic and evolving and that new opportunities may be expected to become available during the term of this Agreement that are not now being implemented. Accordingly, University expects that Playfly may seek other Multi-Media Rights from University for the purpose of maximizing Gross Revenue, which other Multi-Media Rights may be implemented as mutually agreed upon between University and Playfly. Playfly will request in writing from LSU Representative the authority to utilize any Multi-Media Rights that are not specified in this Agreement and LSU Representative shall not unreasonably deny its consent to such request for authority.

Exhibit B – Restricted Sponsorship Categories

- 1. Cigarettes or Tobacco Advertisements
- 2. Firearms Advertisements
- 3. Contraceptive Advertisements
- 4. Adult Entertainment Advertisements
- 5. Political Advertising
- 6. Performance Enhancing Substance Advertisements
- 7. Prescription Pharmaceutical Advertisements
- 8. Cannabis and Vape Product Advertisements

Exhibit C - Excluded Partners and Excluded Partner Agreements

Coca-Cola (as it applies to their agreement with the University only)

Nike

Marucci

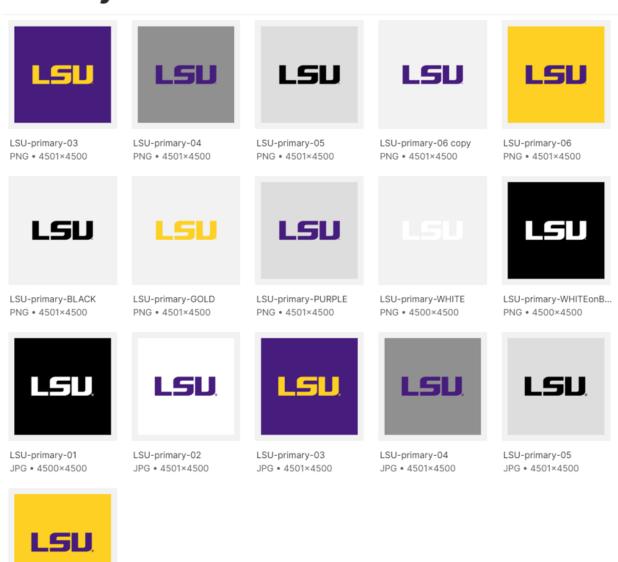
Speedo

Aramark

Exhibit D – Licensed Marks

Playfly shall be granted the rights to the following trademarks, logos, and brands of the University in the performance of its obligations or the exercise of its rights under this Agreement. This list may be updated during the Term by mutual agreement of the Parties.

Primary Vector



Secondary Tiger Head



LSU-secondary-head-H... EPS • 360×360



LSU-secondary-head-H... EPS • 360×360



LSU-secondary-head-H... EPS • 360×360



LSU-secondary-head-H... EPS • 360×360



LSU-secondary-head-H... EPS • 360×360



LSU-secondary-head-H... EPS • 360×360



LSU-secondary-head-H... EPS • 360×360



LSU-secondary-head-H... EPS • 360×360



LSU-secondary-head-H... EPS • 360×360



LSU-secondary-head-H... EPS • 360×360



EPS • 360×360



LSU-secondary-head-H... LSU-secondary-head-H... EPS • 360×360

Secondary Tiger Eye



LSU-secondary-eye-HE... EPS • 360×360



LSU-secondary-eye-HE... EPS • 360×360



LSU-secondary-eye-HE... EPS • 360×360



LSU-secondary-eye-HE... EPS • 360×360



LSU-secondary-eye-HE... EPS • 360×360



EPS • 360×360



LSU-secondary-eye-HE... LSU-secondary-eye-HE... EPS • 360×360



LSU-secondary-eye-HE... EPS • 360×360



LSU-secondary-eye-HE... EPS • 360×360

State Icon



LSU Louisiana Logo-01 EPS • 792×612



LSU Louisiana Logo-02 EPS • 792×612



LSU Louisiana Logo-03 EPS • 792×612



LSU Louisiana Logo-04 EPS • 792×612

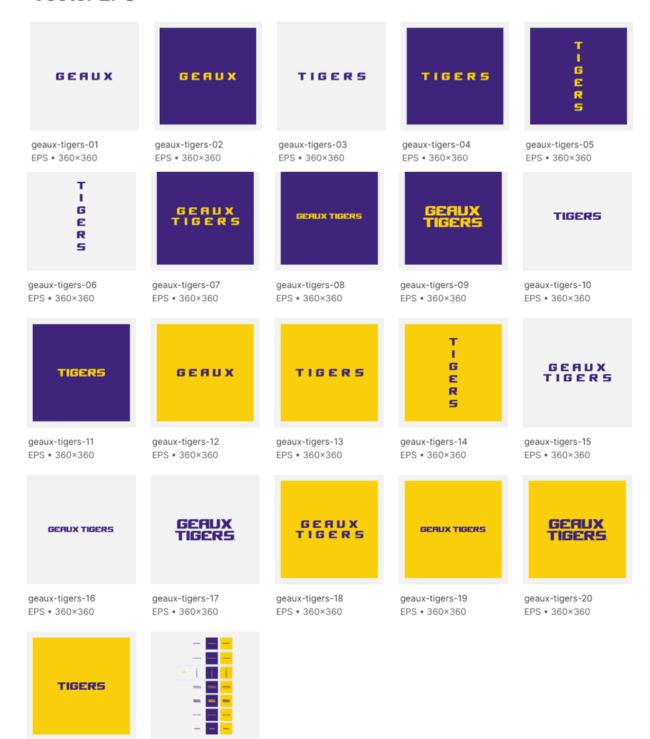


LSU Louisiana Logo-05 EPS • 792×612



LSU Louisiana Logo-07 EPS • 792×612

Geaux Tigers



Mike Mascot

Full Body with Purple Shirt Vector



LSU_TShirt_Mike_HEX_1... EPS • 283×461



LSU_TShirt_Mike_HEX_1...
EPS • 283×461



LSU_TShirt_Mike_HEX_FC EPS • 283×461



LSU_TShirt_Mike_HEX EPS • 963×461

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Exhibit E: LSU Athletics & TAF Outlined Annual Ticket Allotment

University shall make available to Playflya mutually agreed upon number of season and single game tickets to University Athletic Events, including but not limited to football, men's and women's basketball games, gymnastics, baseball and season parking passes for Athletic Events played on campus in quantities and locations consistent with past practice. Additional season tickets requested by Playfly, and provided by Athletics Department, shall be provided at face value. LSU Athletics Representative and Playfly shall meet periodically to discuss proposed increases in the number of season tickets and season parking passes provided to Playfly. LSU Athletics Representative shall make available to Playfly tickets to Olympic sports and Special Events (e.g., concerts) under Athletics Department's control, as reasonably requested by Playfly. Playfly will have the same rights as all other premium seating ticket holders for any presales or access to Special Events. With the consent of the LSU Athletics Representative and the President & CEO of TAF, Playfly may be granted the right to certain premium areas and luxury suites in and around all Athletic Facilities to conduct corporate hospitality events prior to, during and after Athletic Events. All prices are subject to change on an annual basis.

- Athletics Department and TAF will continue to provide season tickets and season parking permits at no cost to Playfly for Football, Men's Basketball, Women's Basketball, Baseball, Softball, and Gymnastics. The quantities for each sport are consistent with the prior agreement and outlined in Section A of the Ticket Allocation chart.
- Athletics Department and TAF will continue to provide Playfly the opportunity to purchase Football season tickets in the Stadium Clubs. In addition, Playfly will have the opportunity to purchase single game tickets for Football and Men's Basketball. The quantities for each sport are outlined in Section B of the Ticket Allocation chart.
- Playfly will utilize the funds described in Section 4.8.2(i) to purchase the following annual inventory from the Athletics Department and/or TAF at face value, which includes ticket cost and LSU Tradition Fund or TAF premium seating contribution, and be subject to any and all contractual terms as dictated by TAF. The quantities for each inventory are includes in Section C and Section D of the Ticket Allocation chart as well as below
 - 8 West Club season tickets for Football.
 - 10 South Club season tickets for Football.
 - 1 suite at two Football games, which will be mutually agreed upon.
 - 2 six seat tables in the Loge seating below the student section for each Football game.
 - 4 courtside seats for Men's Basketball.
 - 4 courtside seats for Women's Basketball.
 - AD Suite at Baseball for 8 games, which will be mutually agreed upon.

- TAF Suite at Baseball for 7 games, which will be mutually agreed upon.
- 1 four seat table in the Loge seating for each Baseball game.
- Men's Basketball away trips A minimum of five seats (four guests plus 1 PSP staff member) on four regular season away trips.
- Football away trip A minimum of five seats (four guests plus 1 PSP staff member) on two regular season away trips.
- Best efforts shall be made by TAF and Athletics Department to ensure that the locations of all premium seats remain consistent with premium seats currently being provided to Playfly. Any additional club seats or premium seats requested by Playfly and made available by Athletics Department or TAF, shall also be at face value and require payment of TAF Premium Seating Contributions s by Playfly.
- With respect to single game tickets, single game parking passes, away game tickets, and post season tickets for all sports, Playfly shall be required to pay the face value of such tickets and any associated donations to Athletics Department or TAF.
- Ticket Right Exception. With respect to tickets to be provided in any venue by either TAF or LSU, it is understood and agreed that in the event of a loss of available seating due to renovation, maintenance, reconfiguration of seating areas or other causes, the parties shall engage in good faith negotiations to provide Playfly with mutually agreeable substitute seating to the extent commercially reasonable under the circumstances.

			Ticket A	Alloc	ation								
		Section A: LSU Pays f	or the Ticket	Cost; D	onation is	wai	ved (old cont	rac	t)				
Sport	Туре	Location	Quantity	Tick	et Cost	Tie	cket Total		Donation	Dona	ation Total		Total
Football	Season	West Club - 204C	6	\$	550	\$	3,300	\$	2,670	\$	16,020	\$	19,
Football	Season	West Club - 206C	10	\$	550	\$	5,500	\$	2,930	\$	29,300	\$	34
Football	Season	West Club - 310C	4	\$	550	\$	2,200	\$	3,185	\$	12,740	\$	14
Football	Season	General Seating	92	\$	400	\$	36,800	\$	-	\$,-	\$	36
Football	Season	General Seating	59	\$	480	\$	28,320	\$	-	\$	-	\$	28
Football	Season	General Seating	301	\$	490	\$	147,490	\$	_	\$	_	\$	147
Football	Season	General Seating	106	\$		\$	58,300	\$		\$	-	\$	58
					550				-				
Football	Season	Parking	190	\$	300	\$	57,000	\$		\$	-	\$	57
Football	Season	Parking	6	\$	500	\$	3,000	\$	-	\$	-	\$	3
Men's Basketball	Season	General Seating	76	\$	175	\$	13,300	\$	-	\$	-	\$	13
Men's Basketball	Season	General Seating	78	\$	350	\$	27,300	\$	-	\$	-	\$	27
Men's Basketball	Season	General Seating	110	\$	400	\$	44,000	\$	-	\$	-	\$	44
Men's Basketball	Season	Parking	75	\$	200	\$	15,000	\$	-	\$	-	\$	15
Women's Basketball	Season	General Seating	120	\$	200	\$	24,000	\$	-	\$	-	\$	24
Women's Basketball	Season	General Seating	36	\$	175	\$	6,300	\$	-	\$	-	\$	6
Women's Basketball	Season	General Seating	12	\$	150	\$	1,800	\$	-	\$	-	\$	1
Women's Basketball	Season	Parking	52	\$	100	\$	5,200	\$	_	\$	_	\$	5
Baseball	Season	General Seating	150	\$	250	\$	37,500	\$	_	\$	_	\$	37
Baseball	Season	General Seating	52	\$	400	\$	20,800	\$		\$	-	\$	20
Baseball	Season	General Seating	36	\$	450	\$	16,200	\$		\$	-	\$	16
Baseball	Season	Parking	36	\$	300	\$	10,800	\$	-	\$	-	\$	10
Baseball	Season	Parking	31	\$	300	\$	9,300	\$	-	\$	-	\$	9
Baseball	Season	Parking	2	\$	400	\$	800	\$	-	\$	-	\$	
Softball	Season	General Seating	8	\$	75	\$	600	\$	-	\$	-	\$	
Gymnastics	Season	General Seating	10	\$	80	\$	800	\$	-	\$	-	\$	
Gymnastics	Season	General Seating	30	\$	65	\$	1,950	\$	-	\$	-	\$	1
Gymnastics	Season	General Seating	10	\$	36	\$	360	\$	-	\$	-	\$	
Total			1698			\$	577,920			\$	58,060	\$	635
		Cartian D	Discoffee as a conf	T!-!-	-+ D	4! -	Ct						
Sport	Туре	Location B:	Playfly pays f Quantity		et and Doi		cket Total		Donation	Don	ation Total	Г	Total
Football	Season	West Club	10	\$	550	\$	5,500	\$	2,360	\$	23,600	\$	29
			-										
Football	Season	South Club	8	\$	550	\$	4,400	\$	2,300	\$	18,400	\$	22
Football	Single game	General Seating	1189			\$	-			\$	-	\$	
Men's Basketball Total	Single game	General Seating	60 1267			\$	9,900			\$	42,000	\$	51
Total			1207			ş	9,900			۶	42,000	Ţ	31
	Conti	on C. Blaufh, mayer for T	Salvat and Day		Cast via N	C	'antrost Mari		na Fund				
Sport	Туре	on C: Playfly pays for T Location	Quantity		et Cost		cket Total		Donation	Don	ation Total	<u> </u>	Total
· ·		West Club - U-Suite										ć	
Football	Season		8	\$	550	\$	4,400	\$	3,200	\$	25,600	\$	30
Football	Season	South Club	10	\$	550	\$	5,500	\$	2,300		23,000	\$	28
Football	Single game	Suite	1	\$	-	\$	-	\$	15,000		15,000	\$	15
Football	Single game	Suite	1	\$	-	\$	-	\$	25,000		25,000	\$	25
Football	Season	Loge	2			\$	28,800	\$	-	\$	-	\$	28
Men's Basketball	Season	Courtside	4	\$	450	\$	1,800	\$	3,550	\$	14,200	\$	16
Women's Basketball	Season	Courtside	4	\$	250	\$	1,000	\$	1,000	\$	4,000	\$	5
Baseball	Single game	Suite - AD	8						•			\$	
Baseball	Single game	Suite - TAF	7	\$	222	\$	1,556	Ś	1,111	Ś	7,777	\$	9
	Season	Loge	1	-		\$	10,700	7	-,1	-	.,,	ς .	10
Racohall	Scason	LOGC	-			\$	53,756			\$	114,577	\$	168
Baseball Total													
		1	D: Other Hosp			pay	ment						
Total Sport	Туре	# of trips	# of seats	Estima		pay	ment						Total
Total	Type Away Trips	1				pay	ment					\$	Total
Total Sport		# of trips	# of seats	Estima	ated Cost	pay	ment					\$	

AMENDMENT TO VIDEOBOARD LEASE AGREEMENT

This Amendment to Videoboard Lease Agreement is made and entered into by and between Tiger Athletic Foundation ("TAF") and Playfly Sports Properties, LLC, formerly known as Outfront Media Sports, Inc. ("PSP").

WITNESSETH:

WHEREAS, TAF and Outfront Media Sports, Inc.("OMS"), entered into a Videoboard Lease Agreement dated May 19, 2016 (the "Agreement");

WHEREAS, OMS was converted into a limited liability company prior to its acquisition by Playfly, LLC on September 17, 2020, and, in connection with the acquisition, its name was changed from "Outfront Media Sports, LLC" to "Playfly Sports Properties, LLC". Accordingly, the rights and obligations of the Parties under the Agreement remain unchanged and references to "OMS" in the Agreement shall be deemed to be references to PSP which expressly assumes all obligations of OMS established pursuant to the Agreement;

WHEREAS, PSP and the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College ("LSU") shall concurrently execute an amendment to the Multi-Media Rights Agreement with this Amendment to the Videoboard Lease Agreement;

WHEREAS, unless otherwise defined in this Amendment, capitalized terms not otherwise defined herein shall have the meaning given to such terms in the Agreement; and

WHEREAS, as a result of the success of the parties current relationship and each parties desire to continue such relationship, PSP and TAF agree to amend the Agreement pursuant to Section 11 of the Agreement and consistent with the terms of this Amendment.

THEREFORE, PSP and TAF enter into this contractual agreement (the "Amendment") under the following terms and conditions and shall not alter or diminish any rights and obligations of the parties pursuant to the Agreement, except as expressly set forth herein. In the event of conflict between the provisions of this Amendment and the Multi-Media Rights Agreement, the provisions in this Amendment shall be controlling as to the matters set forth herein:

1. Section 1 (Definitions) shall be amended to replace the following definitions:

"**Term**" shall mean the approximate sixteen (16) year term of this Agreement, commencing July 1, 2016, and ending on June 30, 2032, as described in Section 3.0 of this Agreement.

2. Section 3 (Contract Term) of the Agreement shall be amended to extend the Term of the Agreement through June 30, 2032.

3. Section 4 (Payment) shall be amended to reflect the following updated payment schedule:

Agreement Year	Annual Rental				
2022-23	\$3,650,000				
2023-24	\$3,810,000				
2024-25	\$3,840,000				
2025-26	\$3,870,000				
2026-27	\$4,050,000				
2027-28	\$4,080,000				
2028-29	\$4,110,000				
2029-30	\$4,140,000				
2030-31	\$4,170,000				
2031-32	\$4,200,000				

- 4. Section 5.0 (Performance Bond) shall be deleted in its entirety, and the current bonds shall be cancelled.
 - 5. Section_14.0_(Assignment) shall be amended to read as follows:

<u>"14.0 Assignment:</u> Neither party to this Agreement will have the right to assign this Agreement in whole or in part without the prior written consent of the other. Such consent shall not be unreasonably withheld, delayed or conditioned. Notwithstanding the foregoing, (a) TAF shall have the right to assign this Agreement to LSU or an entity that controls, is controlled by or under common control with LSU without obtaining consent from Playfly as long as it gives Playfly thirty days advance written notice, and (b) Playfly shall have the right to assign this Agreement to an entity that controls, is controlled by or under common control with Playfly without obtaining consent from TAF as long as it gives TAF and LSU thirty days advance written notice.

In the event that majority control of Playfly is effectively transferred to one or more third-parties, through a sale, merger or other means (a "Change of Control"), to the extent deemed reasonable under the circumstances by Playfly in its sole and absolute discretion, Playfly will provide TAF and University with advance written notice of a change of control (the "Change of Control Notice"). In the event that Playfly does not deem it reasonable to provide a Change of Control Notice in advance, Playfly shall provide a Change of Control Notice no later than thirty days following the consummation of the same. During the thirty-day period following the date of the Change of Control Notice, the parties shall discuss in good faith facts relating to the proposed change or control. Unless a proposed Change of Control is approved (which approval shall not be unreasonably withheld) by TAF and the LSU Representative in writing on or before the end of such thirty-day period, TAF shall have the right, in its sole and uncontrolled discretion, to reinstate the Performance Bond requirements set forth in Section 5 of the 2016 Agreement for each remaining full Agreement Year under the Agreement. TAF, in consultation with the LSU Representative, shall make this election by delivering written notice to Playfly not later than the sixtieth day following the date of the Change of Control Notice. For purposes of this Agreement, "Change of Control" includes where (a) a "person" or "group" (as defined pursuant to Section 13(d) under the Securities Exchange Act of 1934, as amended (the "Exchange Act")) that does not control in excess of fifty percent of the combined voting power of the outstanding voting securities of Playfly entitled to vote generally in an election of directors acquires control of in excess of fifty percent of the combined voting power of the outstanding voting securities of Playfly entitled to vote generally in an election of directors or (b) a sale of all or substantially all of the assets of Playfly to a party not controlling, controlled by or under common control with Playfly immediately prior to such transaction.

Notwithstanding the foregoing, in no event shall this Agreement be assigned to any third party (including but not limited to any entity that controls, is controlled by or under common control with Playfly) unless the Multi-Media Rights Agreement is simultaneously transferred to such third party."

- 6. All terms, conditions, and provisions of the Agreement which are not specifically amended by this Amendment shall remain in full force and effect throughout the Term. In the event of a conflict between the Agreement and the terms of this Amendment, the terms of this Amendment shall govern. This Amendment, together with the Agreement, constitute the entire understanding and agreement between the Parties hereto with respect to the subject matter hereof, and supersede all prior and contemporaneous agreements, understandings, inducements, and conditions, express or implied, oral, or written, between the parties with respect thereto. Neither this Amendment nor the Agreement may be modified or amended other than by a written instrument signed by both Parties.
- 8. This Amendment may be executed by confirmed facsimile in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Signatures delivered by facsimile or other electronic means shall have the same legal effect as original signatures.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK – SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties have executed this agreement as of this 28th day of June 2022.

WITNESS SIGNATURES:	TIGER ATHLETIC FOUNDATION
	BY:
Print Name:	Matthew T. Borman, President & CEO
Print Name:	
	PLAYFLY SPORTS PROPERTIES, LLC
	BY:
Print Name:	Title:
Print Name:	
	Multi-Media Rights Agreement, the undersigned are ble purposes of acknowledging that it has been reviewed execution of the Amendment:
Recommended by:	
Board of Supervisors of Louisiana S And Agricultural and Mechanical C	• • • • • • • • • • • • • • • • • • •
Bv:	



INCLUSION, CIVIL RIGHTS & TITLE IX COMMITTEEE



May 23, 2023

Mr. Collis Temple, III Chair, Louisiana Board of Regents 1201 North Third Street, Ste. 6-200 Baton Rouge, LA 70802

Dear Chairman Temple,

Pursuant to Act 472 of the 2021 Regular Session of the Louisiana Legislature, I am submitting the attached report and data pertaining to power-based violence on our campuses. Upon your approval, the report will be forwarded to the Louisiana Board of Regents.

Consistent with our transparency standards, this report will be posted on the Office of Civil Rights & Title IX website, www.lsu.edu/titleix-review. The attached data from Form B2 provides data on Confidential Advisors and Responsible Employees.

Annual Training is defined as the number of employees who complete the annual training on Power-based Violence prepared by the Board of Regents. Training was launched at most campuses starting sometime after April 1, 2023. On the A&M campus the training was launched on April 1, 2023. LSU continues to move towards 100% completion rate. On the A&M campus, the Office of Civil Rights & Title IX is partnering with the Office of Academic Affairs as well as units and departments to help ensure the completion of the training. Additionally, the Office of Civil Rights & Title IX is partnering with Human Resource Management (HRM) to provide live training to employees who do not have immediate access to technology over the summer months.

The B3 spreadsheet provides information on reporting and the consequences. Title IX Coordinators were asked to provide the information on the spreadsheet within the date range of October 1, 2022, to March 31, 2023. There were five cases from LSU A&M in which a Formal Complaint was filed during the time period. Two of the complaints were resolved successfully through the use of informal resolution. The other three complaints remained open either in the investigation phase or hearing phase as of March 31, 2023. There were three Formal Complaints filed at LSU Health Science Center-New Orleans during the time period. Two were dismissed under Title IX as they did not meet the jurisdiction required. The third complaint was dismissed under Title IX as not meeting the severe, pervasive, and objectively offense standard under Title IX and was then referred to Human Resources Management (HRM). LSUS had one Formal Complaint that was dismissed under Title IX, as it did not meet the severe, pervasive,

and objectively offense standard under Title IX and was then referred to Human Resources Management (HRM). No other campus had a Formal Complaint filed between October 1, 2022, and March 31, 2023.

The B3 System Reporting Form presents information on annual training and a high-level look at reporting¹. The first four rows can be interpreted as follows:

- 1. Responsible Employees (REs) are all employees on the campus minus the number of Confidential Advisors (CAs). (REs + CAs = total employees on a campus.) Responsible Employees are Mandatory Reporters.
- 2. REs who completed the Annual Training are all REs who took the BOR produced training module between January 1, 2023, and March 31, 2023. Most campuses did not launch the training until after March 31, 2023. The Board of Regents gives employees until December 31, 2023, to complete the training.
- 3. Confidential Advisors are those employees on the campus who have been designated as confidential and therefore not a Mandatory Reporter. The Board of Regents has indicated that, at minimum, we should have one CA per every 1,500 students. All campuses meet that goal. There are currently 49 Confidential Advisors across the system.
- 4. Confidential Advisors must participate in training put on by the Board of Regents. There is one Confidential Advisor who will be completing the training this summer.

The rest of the form provides specific information on false reports, formal complaints, and retaliation complaints. Of note, there were no instances of employees making a false report.

If you have any questions, please let me know.

Sincerely,

Valencia Sarpy Jones

Chair, LSU Board of Supervisors

Copy: William F. Tate, IV, President Kim Hunter Reed, Commissioner

Todd Manuel, Vice President of Inclusion, Civil Rights & Title IX

¹ Data for the B3 Form are an aggregate from B2 Forms submitted by each chancellor. Those data by campus can be found in the attached Campus Data table.

Data from Form B2 on Board of Regents Chancellor's Report for all LSU campuses. April 2023

	LSU A&M	LSUA	LSUE	LSUS	HSC NO	HSC S	AgCenter	PBRC	HCSD	Total
Responsible Employees	7,457	346	234	376	3,102	2,189	957	339	48	15,048
Completion Annual Training *	0 (0%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	601 (27%)	45 (4.8%)	439 (100%)	0 (0%)	1,085 (7.2%)
Confidential Advisors	24	3	2	7	4	4	2	1	2	49
Completion Annual Training	24 (100%)	3 (100%)	1 (50%)	7 (100%)	4 (100%)	4 (100%)	2 (100%)	1 (100%)	2 (100%)	48 (98%)
False Reports	0	0	0	0	0	0	0	0	0	0
Formal Complaints of PBV	5	0	0	1	3	0	0	0	0	9
Found Responsible	0**	0	0	0	0	0	0	0	0	0
Resulting in Corrective Action	0	0	0	0	0	0	0	0	0	0
Retaliation Reports	2	0	0	0	0	0	0	0	0	2

^{*} Note: Many campuses had not launched their annual PBV training by March 31, 3023. Responsible Employees have until December 31, 2023, to complete their training.

^{**} Note: Three formal complaints remained ongoing as of March 31, 2023.

Form B3 – System Data Report 2022-2023 Academic Year, Spring Semester [1]

Institution	Date Formal Complaint Filed [2]	Type of Complaint [3]	Status of Formal Complaint [4]	Basis for Complaint [5]	Disposition [6]	Disciplinary Status [7]	Gender of Complainant [8]	Gender of Respondent [9]
LSU A&M	2023-11-01	Title IX	Closed - Informal Resolution (17 days)	Sexual Exploitation	Signed Agreement	N/A	Female	Male
LSU A&M	2022-11-22	PBV	Closed - Informal Resolution (21 days)	Dating Violence	Signed Agreement	N/A	Female	Female
LSU A&M	2023-01-17	Title IX	Open - Investigation Phase	Hostile Environment Sexual Harassment Power-based Violence Sexual Assault - Forcible Fondling Sexual Misconduct	Pending	Pending	Female	Male
LSU A&M	2023-02-07	PBV	Open - Investigation Phase	Sexual Assault - Forcible Rape Sexual Assault - Forcible Sodomy	Pending	Pending	Female	Male
LSU A&M	2023-03-30	Title IX	Open - Investigation Phase	Retaliation	Pending	Pending	Female	Male
LSU HSC NO	2022-12-06	Title IX	Closed - Lack of jurisdiction - supportive measures only (2 days)	Sexual Harassment	N/A	N/A	Female	Male
LSU HSC NO	2023-03-17	PBV	Closed - Dismissed (143 days)	Power-based Violence	N/A	N/A	Male	Female & Male
LSUHSC NO	2023-03-27	PBV	Closed - Referred to HRM (11 days)	Power-based Violence	N/A	N/A	Female	Male
LSUS	2023-03-23	TIX	Closed - Dismissed -Criteria Not Met-Referred complaint to HRM	Sexual Harassment	N/A	N/A	Female	Male

- [1] June 29, 2021 is the effective date for purposes of complying with the Title IX Coordinator's reporting requirements under Act 472 for 2021-2022 Academic Year, Fall Semester only. Beginning with AY 2022-2023, Fall Semester reporting will have an effective date of August 1st.
- [2] Information about Formal Complaints is specifically required to be included in the Chancellor's report. For convenience, BOR Recommends the Title IX Coordinators' reporting in the third column serve as the basis of information to be included in the Chancellor's report, so effectively Title IX Coordinators can copy and paste their reports regarding Formal Complaints into the Chancellor's report.
- [3] Type of Complaint, Title IX or Power-Based Violence (PBV).
- [4] Status of investigation as it pertains to Formal Complaints filed for an accusation of power-based violence or retaliation. If closed, length of time taken to resolve complaint.
- [5] Type of power-based violence or retaliation alleged.
- [6] Disposition of any disciplinary processes arising from the Formal Complaints.
- [7] Institution should indicate where they are in the disciplinary status and also note if there was a sanction imposed and what sanction was imposed.
- [8] Although not required by law, for data collection purposes BOR requests information pertaining to the gender of both the Complainant and Respondent.
- [9] Although not required by law, for data collection purposes BOR requests information pertaining to the gender of both the Complainant and Respondent.

Form B3 – System Data Report 2022-2023 Academic Year, Spring Semester¹

Louisiana State University

Confidential Advisors and Responsible Employees ²	Total
a. Number of Responsible Employees	15,048
b. Number of Confidential Advisors	49
Annual Training (please include number and percentage) ³	
a. Completion rate of Responsible Employees	1,085 (7.2%)
b. Completion rate of Confidential Advisors	48 (98%)
Responsible Employee Reporting ⁴	
a. Number of employees who made false reports	0
i. Number of employees terminated	0
b. Number of employees who made false reports	0
i. Number of employees terminated	0
Power-Based Violence Formal Complaints ⁵	
a. Formal Complaints received	9
b. Formal Complaints resulting in occurrence of power-based violence	0
c. Formal Complaints resulting in discipline or corrective action	0 (3 pending)
Type of discipline or corrective action taken	` ' ' ' '
i. Suspension	
ii. Expulsion	
Retaliation ⁶	2
a. Reports of retaliation received	1
b. Investigations	0 (1 panding)
c. Findings	0 (1 pending)
i. Retaliation occurred	
ii. Retaliation did not occur	

¹ Beginning with AY 2022-2023, Spring Semester reporting will have an effective date of October 1st of the previous calendar year.

² In accordance with Act 472, the System's report shall include the number of Responsible Employees (i.e., employees) and Confidential Advisors for the system.

³ In accordance with Act 472, the System's report shall include the number and percentage of Responsible Employees and Confidential Advisors who have completed annual training.

⁴ Although this section is not required by Act 472, for data collection purposes BOR requests statistics regarding a responsible employees' failure to comply with reporting requirements.

⁵ In accordance with Act 472, the System's report shall include (1) the number of Formal Complaints of power-based violence received by a system, (2) the number of Formal Complaints which resulted in a finding that power-based violence violations occurred, (3) the number of Formal Complaints in which the finding of power-based violations resulted in discipline or corrective action, (4) the type of discipline or corrective action taken, and (5) the amount of time it took to resolve each Formal Complaint (*see* 2nd *form*).

⁶ In accordance with Act 472, the System's report shall include information about retaliation which includes the number of reports of retaliation, and any findings of any investigations or reports of retaliation.



RISK MANAGEMENT COMMITTEE

Quarterly Audit Summary

Fiscal Year 2023, 3rd Quarter

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Management Letter (Louisiana Legislative Auditor)	

<u>Multi-Campus</u>

Governance of Compliance

Audit Initiation:

This audit was included on the Board-approved audit plan.

Audit Scope and Objectives:

The audit reviewed the compliance framework and responsibilities at each LSU campus and system-wide to determine how the university meets the elements of the United States Sentencing Commission's guidance for an effective compliance program. The scope included compliance structures and activities as they currently functioned at the time of the audit.

Audit Findings and Recommendations:

Based on testing performed, we determined that LSU does not currently have a formalized comprehensive compliance program for assessing and monitoring compliance risks across all campuses. Consequently, we recommended that Executive Management, in consultation with the Board of Supervisors, determine if LSU's current decentralized structure is adequate to meet all elements of an effective program or if another approach would be more effective. Regardless of structure, the University's compliance program should be formalized, and adequate resources allocated to compliance functions at each campus.

Management's Response and Corrective Action Plan:

Management agreed with our recommendation and is in the process of implementing corrective action, which will be complete by November 30, 2023.

Financial Statement Audit (Louisiana Legislative Auditor)

Audit Initiation:

This external audit was conducted by the Louisiana Legislative Auditor (LLA).

Audit Scope and Objectives:

The objective of the audit was to express an opinion on the financial statements of the business-type activities and the aggregate discretely presented component units of the LSU System as of and for the year ended June 30, 2022.

Management's Response and Corrective Action Plan:

LLA concluded that the financial statements presented fairly, in all material respects, the financial position of the LSU System as of June 30, 2022.

Health Sciences Center New Orleans (HSCNO)

Management Letter (Louisiana Legislative Auditor)

Audit Initiation:

This external audit was conducted by the Louisiana Legislative Auditor (LLA).

Audit Scope and Objectives:

The objective of the audit was to provide assurances on information significant to the System's financial statements, evaluate the effectiveness of internal control over financial reporting and compliance, and determine whether HSCNO (including the Health Care Services Division) complied with applicable laws and regulations. In addition, LLA determined whether management took actions to correct prior-year findings.

Audit Findings and Recommendations:

LLA found that the prior-year finding related to weaknesses in controls over subrecipient monitoring of research and development (R&D) projects had been resolved. However, for the third consecutive year, HSCNO did not have adequate controls over project closeouts or accounting records for the R&D cluster federal program.

Management's Response and Corrective Action Plan:

Management agreed with the recommendation and is in the process of implementing corrective action, which will be complete by December 31, 2023.



FISCAL YEAR 2023-24 RISK ASSESSMENT AND AUDIT PLAN

Internal Audit's Role and Scope

The Office of Internal Audit's role includes the examination and evaluation of the adequacy and effectiveness of Louisiana State University's (LSU) governance, risk management process, internal control structure, and the quality of performance in fulfilling assigned responsibilities to achieve stated goals and objectives.

The primary focus of Internal Audit is to provide feedback on whether elements of the risk management process, including internal controls, are functioning as intended, assets are adequately safeguarded, and the organization operates in conformance with established polices, regulations, and laws. The results of internal audits are communicated to executive management and the Risk Management Committee.

Audit Resources

Internal Audit Staffing

The following position breakdown has been in place since 6/30/2014:

Audit and Risk Management	12
Investigative Services	2
Information Systems Audit	1
Administrative Support	1
Total Department Positions	16

Internal Audit Budget

Budget Category	FY 2023	FY 2024
Salaries	1,426,712	1,484,012
Fringe Benefits	167,189	175,548
Supplies	110,902	111,957
Professional Services	40,000	40,000
Travel- Fieldwork & Training	20,000	20,500
Operating Services	12,000	12,000
Other Charges	5,000	5,000
Equipment & Repairs	1,000	1,000
Total Budget	1,782,803	1,850,017

^{*}Note: FY 2023 budget as of July 1st; supplies include the cost of software such as the ethics, integrity, and misconduct hotline as well as audit, compliance, and risk management software.

Planning

The specific scope of Internal Audit activities is primarily defined through an annual risk assessment process, the purpose of which is to aid in developing a risk-based plan of efforts for the upcoming fiscal year (FY). In evaluating risks, we identify major financial, compliance, operational activities and systems, as well as consider relevant laws, regulations, and internal policies.

The risk assessment process includes soliciting input from senior management at both the system and campus level through in-person meetings and assessment surveys. We also rely on risks identified by stakeholders during the Enterprise Risk Management process. We consider current events and emerging risks along with externally gathered information, such as from regulatory and industry sources. In determining the level of risk, we may take the following factors into account: inherent risk, existing internal controls, results of analytics, outcomes of previous audits, transactional volume (e.g., number and/or dollar amount), value-added potential, management interest, emerging risks, fraud potential, and auditor discretion.

Primary Risk Categories

<u>FINANCIAL</u> Includes the potential loss of physical assets or financial resources. This area also includes risks associated with investing, financing, collection of, and accounting for revenues, as well as the expenditure of funds.

<u>BUSINESS</u> Includes strategic risks which are events that would prevent the University from achieving its goals, and reputational risks which are events that would tarnish the University's public image and potentially impact fundraising, recruitment, and retention of faculty and staff.

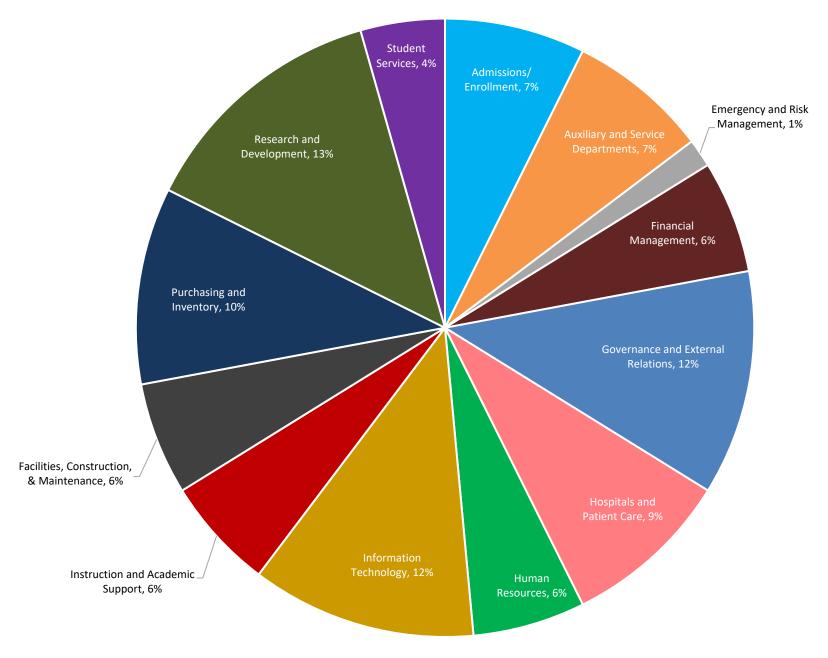
<u>COMPLIANCE/REGULATORY</u> Includes penalties associated with non-compliance with laws and regulations or unethical conduct, impacts from unenforceable contracts, lawsuits, or adverse judgments.

<u>OPERATIONAL</u> Includes those factors related to the University's day-to-day activities and those processes established to accomplish its goals.

Audit Universe

Defining the audit universe is a critical step in identifying risks and planning internal audits. During our annual assessment process, we re-examine the audit universe to ensure all activities are included and considered. We classify university activities into functional categories to reflect the specific audit universe of LSU. The following graphic illustrates the distribution of audit projects, by functional category, performed in FY 2019-23.

Fiscal Years 2019-23 Audit Projects by Functional Category



2024 Risk Assessment and Audit Plan Page | 3

Fiscal Year 2024 Audit Plan

Our annual risk assessment and planning provides the basis for areas included in the FY 2024 audit plan. We develop the plan to allow us to focus our activities on significant areas of risk that we identified, and concerns voiced by management. However, because risks are continually changing and emerging, we monitor the audit plan throughout the year and adjust if necessary.

In addition to the identified audits, the plan allows for resources to follow-up on corrective actions, continuing professional development for audit staff, performing investigations, and unplanned activities due to emerging risks or priorities that may arise.

The following chart includes an analysis of the identified themes in the planned projects for the coming fiscal year. The detailed audit plan is included as Appendix A.

AREA	THEME	EXAMPLES
Governance and External Relations	Compliance	Civil Rights and Title IXClery Act compliance
Instruction and Academic Support	Operations	Graduate assistantships
Purchasing and Warehousing	General Controls	Procurement
Research and	Operations	Research administration
Development	Finance	Clinical Trials
Emergency and Risk Management	Operations	Office of Risk Management
Otrodout Comices	Finance	Financial aid
Student Services	Business	Student mental health and well-being
Financial Management	Finance	Financial operations and controls
Health Sciences	General	Dental School internal controls review
Operations	Controls	Allied Health internal controls review
Auxiliary Services	Athletics	Athletics compliance

APPENDIX A - FY 2024 Audit Plan

CAMPUS	AUDIT AREA	DESCRIPTION	FUNCTIONAL CATEGORY
MULTI	Financial Aid	Review of awards to determine alignment with University goals and compliance with relevant laws, regulations, and University policy	Student Services
MULTI	Civil Rights and Title IX	Review of departmental controls to maintain compliance with Federal regulations such as investigative processes and caseload management	Governance and External Relations
MULTI	Student Mental Health and Well-Being	Review of controls to determine whether the University is adequately prepared to meet students' mental health and wellness needs	Student Services
LSU A&M	Graduate Assistantships	Review of administrative controls over graduate assistantships; may include an assessment of resource allocations and related expenditures as well as a follow-up on outstanding action plans from the prior GA audit	Instruction and Academic Support
LSU A&M	Athletics Compliance	Review of controls to ensure compliance with NCAA/SEC rules, LSU policies, and applicable state regulations	Auxiliary and Service Departments
LSU A&M	Office of Risk Management Operations	Review of ORM departmental controls to determine whether operations effectively mitigate University risks	Emergency and Risk Management
AG CTR	Research Administration	Review of research operations such as compliance with laws, regulations, and university policies; alignment with best practices and industry standard; and financial and operational oversight	Research and Development
HSCNO	Dental School Internal Controls Review	General controls review; may include sponsored research, financial operations, faculty practice, and admissions	Health Sciences Operations
HSCNO	Allied Health Internal Controls Review	General controls review; may include sponsored research, financial operations, faculty practice, and admissions	Health Sciences Operations
HSCS	Financial Management	Review of financial operations and internal controls related to finance	Financial Management
ON-GOING	AUDIT WORK TO BE COMPLET		
MULTI	Student and Consumer Data Privacy	Review of controls to ensure compliance with relevant privacy laws (e.g. FERPA, HIPAA, GLBA)	Governance and External Relations
MULTI	Affiliated Organizations	Review of oversight controls to ensure compliance with the Uniform Affiliation Agreement, including policies and procedures related to employee reimbursement	Governance and External Relations
MULTI	Data Governance	Review of the availability and reliability of data across the university system; may include financial, personnel, research, and/or student data	Information Technology
MULTI	Patch Management	Review controls related to operating and application patching	Information Technology
MULTI	Information Technology	Follow up on corrective actions from prior audits such as encryption, social engineering, IT governance, and capital assets	Information Technology

2024 Risk Assessment and Audit Plan
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APPENDIX A - FY 2024 Audit Plan

CAMPUS	AUDIT AREA	DESCRIPTION	FUNCTIONAL CATEGORY
LSU A&M	International Services	Review of operational controls including compliance with relevant laws, maintenance of immigration status, security of students/faculty abroad, and adequacy of support services	Instruction and Academic Support
LSU A&M	Athletics Financial Controls	Review of financial controls within the athletics department	Auxiliary and Service Departments
LSU A&M	P3 Project Review (REFF)	Review of project specific controls for public-private partnership construction facilitated through the Real Estate and Facilities Foundation, including partner selection, comprehensive agreement terms, and monitoring performance/compliance	Facilities, Construction, and Maintenance
HSCNO	P3 Project Review (HSCNOF)	Review of project specific controls for public-private partnership construction facilitated through the HSCNO Foundation, including partner selection, comprehensive agreement terms, and monitoring performance/compliance	Facilities, Construction, and Maintenance
HSCS	Research Administration	Determine whether resources are being effectively and efficiently deployed under an adequate system of internal control for research operations to help ensure compliance with laws and regulations and university policies, alignment with best practices and industry standards, and financial and operational oversight	Research and Development
AUDIT CON	NSIDERATIONS AS RESOURCES E		
MULTI Clery Act Compliance reporting, timely warnings and emergency notifications, and victims rights/resources Review of the purchasing function which may include vendor master maintenance, contract administration, and RFP processing compliance Review of controls for billing clinical trials to assess the reliability and integrity of			Governance and External Relations
		· · · · · · · · · · · · · · · · · · ·	Purchasing and Warehousing
		Research and Development	

2024 Risk Assessment and Audit Plan
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Board of Supervisors

MEETING MINUTES

MINUTES LSU BOARD OF SUPERVISORS MEETING

Brumfield Caffey Ballroom, Louisiana State University Alexandria 8100 Hwy 71 South, Alexandria, LA 71302 Friday, April 21, 2023, | 10:00 a.m. CT

I. Call to Order and Roll Call

Mrs. Valencia Sarpy Jones, Chair, called to order the Regular Meeting of the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College on April 21, 2023.

Present

Ms. Valencia Sarpy Jones, Chair

Mr. Rémy Voisin Starns, Past Chair

Mr. Jimmie Woods, Chair-elect

Ms. Laurie Lipsey Aronson

Mr. Glenn Armentor

Mr. Jay Blossman

Mr. Wayne Brown

Ms. Lizzie Shaw

Mr. Richard Zuschlag

Ms. Mary Leach Werner

Absent

Mr. Robert Dampf

Mr. Lee Mallett

Mr. Randy Morris

Mr. Patrick C. Morrow

Mr. Collis Temple Jr.

Mr. James Williams

Also participating in the meeting were the following: Dr. William F. Tate IV, President of LSU; Mr. Winston DeCuir, Jr., General Counsel for LSU; University officers and administrators of the campuses; faculty and staff representatives; interested citizens and representatives of the news media.

II. <u>Invocation and Pledge of Allegiance</u>

The invocation was offered by Mr. Carson Dauzat, a junior at LSU Alexandria studying Radiologic Technology. The Pledge of Allegiance was delivered by Ms. Heather Gagnard, a junior at LSU Alexandria studying Radiologic Technology.

III. Public Comment

There were no individuals registered for public comment.

IV. Committee Meetings

Ms. Jones adjourned the regular meeting to convene the committee meetings.

4.A. Research and Agricultural Extension Committee

Present for the Research and Agricultural Extension Committee were Ms. Werner, Mr. Blossman, Mr. Armentor, Mr. Brown, Mr. Starns, and Mr. Zuschlag.

4.A.1. Presentation by Professor Fatima Rivas on the Natural Product Derivatives Against Metabolic Disorders

Professor Rivas, Assistant Professor of Chemistry at LSU A&M, led the presentation regarding the health research significance and potential economic impact of the study.

No action needed on the item.

4.B. Academic Committee

Present for the Academic Committee were Mr. Brown, Mrs. Aronson, Ms. Shaw, Mr. Armentor, Mr. Starns, Mrs. Werner, Mr. Woods, and Mr. Zuschlag.

4.B.1. Request from LSU A&M to Establish the Graduate Certificate in Cybersecurity Risk Management

Upon motion by Mr. Armentor seconded by Mr. Woods, the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the establishment of the Graduate Certificate in Cybersecurity Risk Management for LSU A&M.

4.B.2. Request from LSU A&M to Establish the Graduate Certificate in Financial Analytics

Upon motion by Ms. Shaw, seconded by Ms. Werner, the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M to establish the Graduate Certificate in Financial Analytics.

4.B.3. Request to Amend the Board Regulations Regarding Student Employment

Upon motion by Mr. Starns, seconded by Ms. Aronson the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M to amend the Board Regulations in regards to student employment to match federal regulations for student work-study.

4.B.4. Consent Agenda

There were 10 items on the consent agenda.

Upon motion by Mr. Armentor, seconded by Mr. Woods, the following items were unanimously approved.

Request from LSU Health Sciences Center- Shreveport to Name 11 Rooms in the Center for Medical Education Building

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU Health Sciences Center- Shreveport to name 11 rooms in the Center for Medical Education Building.

Request from LSU Agricultural Center for Continued Authorization of the Food Innovation Institute

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU Agricultural Center for continued authorization of the Food Innovation Institute.

Request from LSU A&M for Continued Authorization of the Center for Transformative Innovation in Energy Research

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M for continued authorization of the Center for Transformative Innovation.

Request from LSU Alexandria to Offer the BS in Biology as a Hybrid Online Program

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU Alexandria to offer the BS in Biology as a Hybrid online program.

Request from LSU Alexandria to Offer the BA in History 100% Online

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU Alexandria to offer the BA in History 100% online.

Request from LSU Agricultural Center to Augment the Louisiana Farm Bureau Professorship in Agricultural Policy I (#1) AND II (#2)

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU Agricultural Center to augment the Louisiana Farm Bureau Professorship in Agricultural Policy I(#1) AND II(#2).

Request from LSU Health Sciences Center- Shreveport to Establish the Terry Connally Davis, PhD Endowed Professorship in Health Literacy, Health Communication and Rural Health

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU Health Sciences Center-Shreveport to establish the Terry Connally Davis, PhD Endowed Professorship in Health Literacy, Health Communication, and Rural Health.

Request from LSU A&M to Establish the Jill and Roger Jenkins Scholarship for Mike the Tiger's Caregivers

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M to establish the Jill and Roger Jenkins Scholarship for mike the Tiger's Caregivers.

Request from LSUA&M to Establish Three Endowed Professorships

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M to establish Three Endowed Professorships

Request from LSU Agricultural Center to Establish the Albert E. and Karen W. Kirby Professorship in Agriculture.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU Agricultural Center to establish the Albert E. and Karen W. Kirby Professorship in Agriculture.

4.C. Finance Committee

Present for the Finance Committee were Mr. Blossman, Ms. Aronson, Mr. Starns, Ms. Shaw, Ms. Werner, and Mr. Zuschlag

4.C.1. Request to Authorize the University to Execute a Contract for Dining Services

Motion by Mr. Blossman, seconded by Mr. Starns, to table the item to the next meeting. A roll call vote on the motion was conducted. There were 2 yeas (Blossman, Starns) and 4 nays (Aronson, Shaw, Werner, Zuschlag).

Motion to approve the original request by Ms. Werner, seconded by Mr. Zuschlag, a roll call vote was conducted. There were 4 yeas (Aronson, Shaw, Werner, Zuschlag) and 2 nays (Blossman, Starns). The motion is approved.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M to Negotiate and Execute a Contract for Dining Services.

4.C.2. Request to Approve a Sponsorship Agreement with Coca-Cola Bottling Company United- Gulf Coast, LLC

Upon motion by Mr. Starns, seconded by Ms. Aronson, the item was approved unanimously without objection.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M to approve a Sponsorship Agreement with Coca-Cola Bottling Company United-Golf Coast, LLC.

4.C.3. Approval of Uniform Affiliation Agreement with Stephenson Technologies Corporation

Upon motion by Mr. Starns, seconded by Ms. Shaw, the item was unanimously approved.

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NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M of the Uniform Affiliation Agreement with Stephenson Technologies Corporation.

4.D. Property and Facilites Committee

Present for the Property and Facilities Committee were Ms. Aronson, Mr. Armentor, Mr. Starns, Ms. Shaw, Ms. Werner, Mr. Woods, and Mr. Zuschlag

4.D.1. Request from LSU A&M to Authorize a lease with the U.S. General Services Administration for space in the School of Veterinary Medicine

Upon motion by Ms. Werner seconded by Mr. Woods the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M to authorize a lease with the U.S. General Services Administration for space in the School of Veterinary Medicine.

4.D.2. Request from LSU A&M to Authorize a lease for St. Albain's Episocopal/Anglican Chapel at Louisiana State University

Upon motion by Mr. Starns seconded by Ms. Shaw the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M to to authorize a lease for St. Albain's Episocopal/Anglican Chapel at Louisiana State University.

4.D.3. Request from LSU Health Sciences Center- New Orleans to approve an Act 959 Project to replace the LSU Health Sciences Center Campus Data Center

Upon motion by Mr. Starns seconded by Ms. Shaw the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU Health Sciences Center- New Orleans to approve an Act 959 Project to replace the LSU Health Sciences Center Campus Data Center.

4.E. Athletics Committee

Present for the Athletics Committee were Ms. Aronson, Mr. Armentor, Mr. Starns, Ms. Shaw, Ms. Werner, Mr. Woods, and Mr. Zuschlag

4.E.1. Amended Employment Contracts for Football Coaches Brad Davis and Matt House

Upon motion by Mr. Starns seconded by Mr. Woods the item was unanimously approved.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A& M to amend the employment contracts for Football Coaches Brad Davis and Matt House.

V. Facutly and Staff Advisors Report

Dr. Stumpf of LSUA delivered the report on behalf of the faculty advisors. Daniel Manuel, LSUA Staff Senate President delivered the report on behalf of the staff advisors.

VI. Adjournment

Due to the departure of a member, Chairman Jones announced the meeting was adjourned due to the lack of ten members necessary to consitute a quorum for conducting business.

MINUTES LSU BOARD OF SUPERVISORS MEETING

Board Room University Administration Building 3810 West Lake Drive, Baton Rouge, LA 70808 Friday, April 28, 2023 | 11:00 a.m. CT

I. Call to Order and Roll Call

Mrs. Valencia Sarpy Jones, Chair, called to order the Regular Meeting of the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College on April 28, 2023.

Present

Ms. Valencia Sarpy Jones, Chair

Mr. Rémy Voisin Starns, Past Chair

Mr. Jimmie Woods, Chair-elect

Mr. James Williams

Ms. Laurie Lipsey Aronson

Mr. Jay Blossman

Mr. Wayne Brown

Mr. Lee Mallett

Mr. Randy Morris

Ms. Lizzie Shaw

Mr. Collis Temple Jr.

Ms. Mary Leach Werner

Mr. Richard Zuschlag

Absent

Mr. Glenn Armentor

Mr. Robert Dampf

Mr. Patrick Morrow

Also participating in the meeting were the following: Dr. William F. Tate IV, President of LSU; Mr. Winston DeCuir, Jr., General Counsel for LSU; University officer and administrators of the campuses; faculty and staff representatives; interested citizens and representatives of the news media.

II. <u>Invocation and Pledge of Allegiance</u>

The invocation was offered by Mr. Augustine Brown, a junior studying Philosophy with a minor in History. The Pledge of Allegiance was delivered by Ms. Lily Fontenot, a freshman studying Finance. ROTC presented the colors.

III. Public Comment

There were not any individuals registered for public comment.

IV. Approval of Minutes from the February 10, 2023 Meeting

Upon motion by Mr. Starns, seconded by Ms. Shaw, the item was approved without objection.

V. Approval of Committee Recommendations

Motion to approve all committee recommendation from the April 21, 2023 board meeting by Mr. Mallett, seconded by Mr. Williams;

All committee items except finance were approved unanimously.

Finance Committee was approved 11 yeas (Jones, Woods, Aronson, Brown, Mallet, Morris, Shaw, Temple, Werner, Williams, Zuschlag); 2 nays (Starns, Blossman)

VI. Amendment to Board Self-Evaluation Policy

Dr. Cain presented an Amendment to the Board Self-Evaluation Policy to Board Self-Evaluation Policy.

Upon motion by Ms. Werner, seconded by Mr. Morris, the item was unanimously approved.

VII. Personnel Actions Requiring Board Approval

Upon motion by Chair-Elect Woods, seconded by Mr. Mallett, the item was unanimously approved.

VIII. Reports to the Board

- A. Financial Summary Reports
 - 1. Semi-Annual Financial Report for Six-Month Period Ending December 31, 2022
 - 2. LSU System Quarterly Investment Report for Period Ending December 31, 2022
- B. Affiliated Entities Reimbursement Report
- C. LSU Annual Metric Data Report
- D. LSU Supplier Diversity Spend Report for Six-Month Period Ending December 31, 2022
- E. Facility Summary Reports
 - 1. Approval of Requests for Timber Sales Report
 - 2. Capital Improvements Projects above \$175,000 Report
 - 3. Design Contracts Report
 - 4. Foundation Construction Related Agreements
 - 5. Grants of Mineral Rights
 - 6. Other Agreements and Approval Requests
 - 7. PM60 Projects \$75,000 to \$175,000 Report
 - 8. Property Leases Report
 - 9. Schematic Design Report
 - 10. Servitudes Report
 - 11. Transfer of Title Immovable Property

Upon motion by Ms. Shaw, seconded by Ms. Werner, the reports were unanimously approved.

IX. President's Report

The President provided an informative report.

X. Chair's Report

Chairman Jones provided an informative report regarding recent LSU events and university recognition.

Chair Jones read the following resolution into the record.

WHEREAS, Ms. Lizzie Shaw is a native of Tuscaloosa, Alabama; and

WHEREAS, Ms. Shaw chose to attend Louisiana State University and has become an active member of the student body participating in, most notably, the Student Government: Outreach Department, Student Media Board, and the Governor's COVID-19 Student Wellbeing Task Force; and

WHEREAS, Ms. Shaw was elected as 2022-2023 LSU Student Body President; and

WHEREAS, Ms. Shaw has served outside of student government as the Vice President of Zeta Tau Alpha Fraternity's Delta Kappa Chapter, Associate Chair of Cohesion for LSU Ambassadors, Morale Committee Member for LSU Dance Marathon, and President of the Kappa Theta chapter of the Order of Omega; and

WHEREAS, Ms. Shaw plans to graduate in May 2023 with a bachelor's degree is mass communication with a concentration in political communication, and will work for Zeta Tau Alpha International Fraternity before attending law school; and

WHEREAS, Ms. Shaw has been a valuable member of the LSU Board of Supervisors by remaining exceptionally engaged, sharing the students' perspective, and representing the Board at several events across our state.

THEREFORE, BE IT RESOLVED, the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby offer its appreciation to Ms. Lizzie Shaw for her service to the Board and her dedication to serving our students.

Motion to adopt the resolution by Past Chair Starns, unanimously seconded by the Board.

XI. Adjournment

Without further business before the Board, motion to adjourn by Mr. Morris, seconded by Mr. Zuschlag, Without objection, the meeting was adjourned.

MINUTES

LSU BOARD OF SUPERVISORS MEETING

Board Room, University Administration Building 3810 West Lakeshore Drive, Baton Rouge, LA 70808 Friday, October 21, 2022 | Time: 2:00 p.m. CT

I. Call to Order and Roll Call

Ms. Valencia Sarpy Jones, Chair, called to order the Regular Meetings of the Board of Supervisors of Louisiana State University and Agricultural and Mechanical College on October 21, 2022.

Present

Ms. Valencia Sarpy Jones, Chair

Mr. Jimmie Woods, Chair-elect

Mr. Rémy Voisin Starns, Past Chair

Mr. Glenn Armentor

Ms. Laurie Lipsey Aronson

Mr. Robert Dampf

Mr. Lee Mallet

Mr. Randy Morris

Mr. Patrick C. Morrow

Ms. Lizzie Shaw

Mr. Collis Temple, Jr.

Ms. Mary Leach Werner

Mr. James Williams

Mr. Richard Zuschlag

Absent

Mr. Jay Blossman

Mr. Wayne Brown

Also participating in the meeting were the following: Dr. William F. Tate IV, President of LSU; Mr. Winston DeCuir, General Counsel for LSU; University officers and administrators of the campuses; faculty and staff representatives; interested citizens and representatives of the news media.

II. <u>Invocation and Pledge of Allegiance</u>

Invocation was offered by Zach Cryer (?), junior 4-H student at Benton High School in Bossier Parish. The Pledge of Allegiance was delivered by Morgan Meaux, senior 4-H student at Kaplan High School in Vermilion Parish.

III. Public Comment

There were no individuals registered for public comment.

IV. Committee Meetings

Ms. Jones adjourned the regular meeting to convene the committee meetings.

4.A. Research and Agricultural Extension Committee

Present for the Research and Agricultural Extension Committee were Ms. Werner, Mr. Armentor, Mr. Starns, Mr. Temple.

4.A.1. 4-H Experiences

Interim Vice President for Agriculture and Dean of College of Agriculture, Matthew Lee, presented Morgan Meaux and Zach Cryer, members of the 4-H executive board. No action needed on the item.

4.B. Academic Committee

Present for the Academic Committee were Mr. Armentor, Mr. Mallet, Mr. Morrow, Mr. Starns, Mr. Temple, Mr. Williams.

4.B.1. Request from LSU A&M to Award a Posthumous Degree to Ms. Allison Nicole Rice.

Upon motion by Mr. Starns, seconded by Mr. Morrow, the item was approved without objection.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the request from LSU A&M to award a Posthumous Degree to Ms. Allison Nicole Rice.

4.B.2 Request from LSU A&M to Establish the Institute for Energy Innovation.

Upon motion by Mr. Mallet, seconded by Mr. Temple, the item was approved without objection.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve request from LSU A&M to establish the Institute for Energy Innovation.

4.B.3 Request from LSU A&M for Conditional Approval of the Center for Economics, Business & Policy Research

Upon motion by Mr. Mallet, seconded by Mr. Temple, the item was approved without objection.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve request from LSU A&M for conditional approval of the Center for Economics, Business & Policy Research.

4.B.4 Request from LSU A&M for Continued Authorization and Initial Designation as a Center of Research Excellence for the Social Research and Evaluation Center

Upon motion by Mr. Morrow, seconded by Mr. Mallet, the item was approved without objection.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve request from LSU A&M for continued authorization and initial designation as a Center of Research Excellence for the Social Research and Evaluation Center

4.B.5. Consent Agenda

There were six items on the consent agenda.

Upon motion by Mr. Mallet, seconded by Mr. Morrow, the following items were approved without objection.

Request from LSU Alexandria to Name the Betty Fay Wellan Lipsey & Joseph Lipsey, Jr. Gallery

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve request from LSU Alexandria to Name the Betty Fay Wellan Lipsey & Joseph Lipsey, Jr. Gallery.

Request from LSU A&M to Terminate the Graduate Certificate in Workforce Development

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve request from LSU A&M to terminate the Graduate Certificate in Workforce Development.

Request from LSU Health Sciences Center - New Orleans to Establish the Class of 1973 Superior Graduate Scholarship

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve request from LSU Health Sciences Center – New Orleans to Establish the Class of 1973 Superior Graduate Scholarship.

Request from LSU Health Sciences Center - New Orleans to Establish the Jesse and Kim E. Roberts, MD Scholarship

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve request from LSU

Health Sciences Center - New Orleans to establish the Jesse and Kim E. Roberts, MD Scholarship.

Request from LSU Health Sciences Center – New Orleans to Establish the Kelsey Bradley Favrot Family Chair in Pediatric Neuro-oncology

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve request from LSU Health Sciences Center – New Orleans to establish the Kelsey Bradley Favrot Family Chair in Pediatric Neuro-oncology.

Request from LSU Health Sciences Center - Shreveport to Name the Dean Andrew L. Chesson, Jr., MD Neurology Residents' and Fellows' Education Room

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve request from LSU Health Sciences Center – Shreveport to name the Dean Andrew L. Chesson, Jr., MD Neurology Residents' and Fellows' Education Room

4.C. Finance Committee

Present for the Finance Committee were Mr. Morrow, Ms. Aronson, Mr. Starns, Mr. Williams, and Mr. Zuschlag.

4.C.1. Recommendation to Approve the Fiscal Year 2023-2024 Operating Budget

Upon motion Ms. Aronson, seconded by Mr. Williams, the following items were approved without objection.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve the operating budget for the fiscal year ending June 30, 2024, providing:

- a) Approval and commitment authorization of funds for Scholarship First Pentagon & STEM Initiatives in the amount of \$18.4 million for continued investment in the five focus areas of the Pentagon with concentration on startup funds, retention funds, student success funding, and new faculty hires.
- b) Approval and commitment authorization of funds for salary competitiveness in the amount of \$15.5. million for increase faculty and staff compensation in line with SREB peers and to enhance competitiveness.
- c) Approval and commitment authorization of funds for NCI designation in the amount of \$16 million for continued investment in system wide recruitment and technology upgrades to support the NCI designation.

- d) Approval and commitment authorization of funds to maintain and enhance research & statewide extension presence in the amount of \$15.7 million for continued investment in agricultural research, statewide extension, and increased funding to support precision and digital agriculture.
- e) Approval and commitment authorization of funds for graduate education and research in the amount of \$25 million for investment in PhD graduate research program to fund assistantships and research investments.
- f) Approval and commitment authorization of funds for mandate costs such as retirement, group health insurance, classified staff merit, other state charges.
- g) Approval and commitment authorization of funds for staffing solutions to combat the Great Resignation, system-wide shortages, and to ensure a living wage for all staff.
- h) Approval and commitment authorization of funds for facilities for deferred maintenance, safety and accessibility improvements.
- i) Approval and commitment authorization of funds for information technology for continued ERP upgrades with new Student Information System (SIS), development of Security Operations center (SOC), and continued implementation of technology to support research portfolio and online modality.
- j) Approval and commitment authorization of funds for Title IX for expansion of education and programming across the System.

4.D. Property and Facilities Committee

Present for the Property and Facilities were Ms. Aronson, Ms. Werner, Mr. Dampf, Mr. Mallet, Ms. Shaw, Mr. Woods, Mr. Zuschlag.

4.D.1. Recommendation from LSU A&M to Approve Schematic Design and Authorize the President to Execute a Lease with Tiger Athletic Foundation for Renovation and Expansion of the LSU Football Operations Building, Including Construction of New Recovery and Rehabilitation Suites.

Upon motion by Mr. Zuschlag, seconded by Mr. Mallet, the item was approved without objection.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve schematic design and authorize the President to execute a Lease with Tiger Athletic Foundation for Renovation and Expansion of the LSU Football Operations Building, including Construction of New Recovery and Rehabilitation Suites.

4.E. Athletics Committee

Present for the Athletics Committee were Mr. Temple, Mr. Zuschlag, Ms. Aronson, Mr. Dampf, Mr. Morrow, Ms. Werner, Mr. Williams, and Mr. Woods.

4.E.1. Request from LSU A&M to Approve the Employment Contract Extension for the Athletics Director.

Upon motion by Mr. Zuschlag, seconded by Ms. Aronson, the item was approved without objection.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College does hereby approve request from LSU A&M to approve the Employment Contract Extension for the Athletics Director.

V. <u>Reconvene Board Meeting</u>

On Friday, October 21, 2022, the regular meeting was called to order. Roll was conducted.

Present

Ms. Valencia Sarpy Jones, Chair

Mr. Jimmie Woods, Chair-elect

Mr. Rémy Voisin Starns, Past Chair

Mr. Glenn Armentor

Ms. Laurie Lipsey Aronson

Mr. Robert Dampf

Mr. Lee Mallet

Mr. Randy Morris

Mr. Patrick C. Morrow

Ms. Lizzie Shaw

Mr. Collis Temple, Jr.

Ms. Mary Leach Werner

Mr. James Williams

Mr. Richard Zuschlag

Absent

Mr. Jay Blossman

Mr. Wayne Brown

VI. Approval of Minutes from September 8-9, 2022 Meetings

Upon motion by Mr. Temple, seconded by Ms. Aronson, the minutes were approved without objection.

VII. <u>Update from LSU-A Chancellor Paul Coreil</u>

Chancellor Paul Coreil provided updates on infrastructure projects on LSU-A campus, a successful drainage project and increased enrollment numbers.

VIII. Reports to the Board

- A. Transfers of Title Immovable Property
- B. Approval of Requests for Timber Sales Report
- C. Capital Improvements Projects above \$175,000 Report
- D. Design Contracts Report
- E. Foundation Construction Related Agreements
- F. Grants of Mineral Rights
- G. Other Agreements and Approval Requests
- H. PM60 Projects \$75,000 to \$175,000 Report
- I. Property Lease Report
- J. Schematic Design Report
- K. Servitudes Report.

Upon motion by Mr. Morrow, seconded by Mr. Mallet, the reports were approved.

IX. Reports from Faculty and Staff Advisors

Dr. Kamboj provided an informative report on behalf of the Faculty Advisors

X. President's Report

The president provided an informative report.

XI. Approval of Committee Recommendations

Ms. Jones called for a motion to accept all committee recommendations. Motion to approve by Mr. Morris, seconded by Mr. Mallet. Without objection, the recommendations were approved.

XII. Chair's Report

Ms. Jones provided a report on her first month as chair.

XIII. Adjournment

Without a further business before the Board, a motion to adjourn by Mr. Morris, seconded by Mr. Morrow, was approved without objection.



PERSONNEL ACTIONS REQUIRING BOARD APPROVAL

Personnel Actions Requiring Board Approval per PM-69

June 15th, 2023

Personnel Actions Requiring Board Approval per PM-69 June 15th, 2023

LSU A&M
New Appointments

			Com	pensation	
<u>Name</u>	<u>Title</u>	Effective Date	Current	<u>Proposed</u>	%Change
Alena Allen	Dean of the Paul M. Hebert Law Center	7/1/2023	\$0	\$330,0001	NA
Eric Lau	Dean of the College of Music and Dramatic Arts	7/1/2023	\$0	$$265,000^2$	NA
Kim Bissell	Dean of the Manship School of Mass Communication	7/24/2023	\$0	\$265,000 ³	NA
Matt Lee	Vice President for Agriculture & Dean of College of Agriculture	4/10/2023	387,717	395,000	2%

Notes:

- 1. Alena Allen: Hired as Dean of the Paul M. Hebert Law Center and will begin July 1st, 2023. Base salary is \$290,000 with an Administrative Allowance of \$40,000.
- 2. Eric Lau: Hired as Dean of the College of Music and Dramatic Arts and will begin July 1st, 2023. Base salary is \$140,000 with an Administrative Allowance of \$125,000.
- 3. Kim Bissell: Hired as Dean of the Manship School of Mass Communication and will begin July 24th, 2023. Base salary is \$195,000 with an Administrative Allowance of \$70,000.



REPORTS TO THE BOARD



Report to the Board June 15, 2023 Affiliated Entities Reimbursements Report

The Louisiana Code of Governmental Ethics prohibits public servants from receiving anything of economic value from a source other than the governmental entity for the performance of official duties and responsibilities or services substantially related to public duties. However, the law allows public employees to receive supplementary compensation or benefits from alumni associations or foundations recognized by the Board. Louisiana Revised Statute (LA RS) 17:3390 requires that any request for payment over \$1,000 for any single transaction to, or on behalf of, a public employee by a nonprofit organization shall be approved in writing by the appropriate higher education management board in accordance with written policies and procedures. The updated Uniform Affiliation Agreement adopted by LSU affiliates in 2020 outlines the provisions for compliance. Below is a summary table of reimbursements by Affiliated Entity for the third quarter of FY 2023. The Appendix include more detailed information on each reimbursement.

Reimbursements Greater than \$1,000 by Affiliated Entity

	Quarter E	nding	3/31/2023
	Number of		Total
	Payments	Rein	bursements
Louisiana 4-H Foundation	0	\$	-
LSU Alumni Association	0	\$	-
LSU Foundation	78	\$	198,152
LSU Health Care Services Foundation	0	\$	-
LSU Health Foundation - New Orleans	67	\$	157,596
LSU Health Sciences Foundation - Shreveport	15	\$	33,623
LSU Healthcare Network	1	\$	1,135
LSU Medical School Alumni Association	1	\$	1,304
LSU Research Foundation	0	\$	-
LSUA Foundation	4	\$	5,374
LSUE Foundation	1	\$	1,370
LSUS Alumni Association	0	\$	-
LSUS Foundation	8	\$	17,211
Pennington Biomedical Research Foundation	4	\$	14,442
Tiger Athletic Foundation	10	\$	40,125

Appendix: Affiliated Entities Reimbursement Details

Affiliate:	LSU	Foundation

Payee Name	Payment Date	Amount	Purpose
Academic Studies Press, Inc.	3/15/23	\$4,500.00	Subvention for Prof James Spencer
Andrew Burstein	2/9/23	\$2,126.35	Books and Travel for Research
Andrew Kuo	2/15/23	\$1,516.65	Conference Travel
Angela Jenee Slocum	2/3/23	\$2,440.87	Travel to DC Mardi Gras
April Chen	3/21/23	\$1,000.00	Rainmakers Award
Areendam Chanda	3/3/23	\$1,032.41	Reim for Job Candidate Visits
Cassandra Nicole Glaspie	2/17/23	\$3,000.00	Employee Award
Christina M Sautter	3/7/23	\$1,861.82	International Travel
Delbert Burkett	1/17/23	\$1,670.26	Research texts and Professional Memberships
Dimuthu Ratnadiwakara	1/11/23	\$2,228.77	Paper Submission Fees, Membership Dues, Conference Registration
Donald J. Lund	2/7/23	\$1,210.00	Data Purchases Related to Research
Dr. Courtney Szocs	2/24/23	\$2,046.18	Research Expenses
Emmanouil Chatzopoulos	3/21/23	\$1,000.00	Rainmakers Award
Faik A Koray	3/3/23	\$1,436.15	Recruitment Meals
George Judy	2/9/23	\$6,322.30	Research Trip to London
Hassan Noorvand	3/8/23	\$1,035.00	Conference Registration
Honglin Feng	3/16/23	\$1,569.91	Recruiting Visit
JoAnna Stewart	1/26/23	\$1,025.00	National Board Certification Reim
John Maxwell Hamilton	1/31/23	\$1,930.00	Memberships to Prof Organizations
John Maxwell Hamilton	2/1/23	\$1,222.43	Research Trip to DC
John Maxwell Hamilton	3/7/23	\$1,169.96	Subscriptions, Newspaper and books for research
Jorge Pullin	1/9/23	\$2,733.67	International Travel for Research
Jorge Pullin	3/13/23		Travel for American Physical Society Meeting
Jorge Pullin	3/13/23	\$1,022.97	Travel to Attend Tux Meeting on Quantum
Junbo Wang	2/1/23		Paper Submissions Conference Registrations, Memberships
Keith B. Hall	2/28/23	\$1,161.35	Travel Reimbursement Law Conference
LSU Accounting Services	2/8/23	\$1,745.85	Conference Travel Overage on behalf of Inessa Bazayev
LSU Accounting Services	3/9/23		Research Participant Incentives Erin McKinley
Mark Wagner	3/21/23		Rainmakers Award
Mayo Tours Inc	3/29/23	\$13,860.00	Scholarship First Tour
Michael G Benton	3/21/23	\$1,493.03	Attending AICHE Fall Meeting
Naci Mocan	1/23/23	\$3,673.80	International Travel for Research
Naci Mocan	3/3/23	\$2,305.63	Recruitment Meals
Renee' Boutte Myer	1/26/23	\$1,926.20	Attending Mystick Krewe of LA in place of Dean Mitchell

Appendix: Affiliated Entities Reimbursement Details

Affiliate: LSU	l Foundation
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Payee Name	Payment Date	Amount	Purpose
Sadie D. Wilks	3/30/23	\$7,298.98	Travel with students as Chaperon to Austin TX for Conference
Seonwoo Kim	3/17/23	\$2,000.00	Prolific Research Purchase
Shengmin Guo	3/21/23	\$1,000.00	Rainmakers Award
Shreveport Club	3/23/23	\$11,699.23	Welcome Reception on behalf of Dr. Guzick LSU Health Shreveport
Sita Withers	2/16/23	\$1,295.00	H1B Visa Fees
Sohrab Soleimanof	3/31/23	\$1,642.15	Prof Memberships Dues/Conference Registrations
Sunyoung Park	3/21/23	\$1,000.00	Rainmakers Award
Susan C Gremillion	1/18/23	\$1,425.00	National Board Certification Reim
The Colony House of Flowers & Gifts	3/24/23	\$2,355.49	Welcome Reception Chan Dr. Gzick LSU Health Shreveport
The Survey of the Health of Wisconsin	2/13/23	\$2,724.35	Data Sets for Research on behalf of Alex Garn
			Chartered Flights for Campus Tours (Kimberly Lewis, Morgot Carroll, Michele
Tiger Athletic Foundation	3/30/23	\$16,712.10	Montero, Jamie Maddie, and Tyler Kearney
US Dept of Homeland Security	2/13/23	\$2,500.00	Premium Processing Fee for Visa On Behalf of Sue Kim HIB
William F. Tate	2/16/23	\$22,663.00	Reim For BR Country Club Reimb
Yongcheol Lee	3/9/23	\$1,056.27	Research
Yongick Jeong	3/31/23	\$1,013.75	Conference Travel/Candidate Interviews
Zuo Xue	3/21/23		Rainmakers Award
Nichole Bauer	3/9/2023	1000.00	Research Data Collection
Megan Broom	1/4/2023	1108.13	Flight for DC Mardi Ashley Arceneaux
Sharon Brown	3/31/2023	1014.82	George Strain Retirement Reception
Monique Cain	1/29/2023	1478.80	Lodging for DC Mardi Gras
Marsha Cuddeback	3/24/2023	1268.46	Conference Travel on behalf of Gregory Hurcomb
Darla Dao	3/16/2023	2971.50	Internation Travel on Behalf of James Spivey
Darla Dao	3/30/2023	1701.38	Research Supply Freight Charges (on behalf of John Flake)
Jonathan Earle	1/25/2023	1000.00	Professional Membership Dues
			Football Tickets for Vet Med-Donor Entertainment (on behalf of Dean Oliver
Tracy Evans	2/27/2023	1030.00	Garden)
Roy Haggerty	1/29/2023	1374.80	Lodging for DC Mardi Gras
Tina Harris	3/12/2023	1126.40	Conference Travel
Tina Harris	2/28/2023	1401.04	Airfare for Conference Travel
George Judy	3/30/2023	1,160.04	Internation Research Trip Expenses
Matthew Lee	3/20/2023	3500.00	Membership Dues for Lee
Matthew Lee	1/29/2023	1568.30	Lodging for DC Mardi Gras
Jared Llorens	2/7/2023	1026.15	Lodging for AACSB Dean's Conference

Appendix: Affiliated Entities Reimbursement Details

Affiliate: LSU Foundation

Payee Name	Payment Date	Amount	Purpose
James Madden	3/23/2023	3000.00	Membership Dues
Kelsey Megilligan	1/10/2023	1218.48	DC Mardi Gras Lodging Jason Droddy
Kelsey Megilligan	1/10/2023	1218.48	DC Mardi Gras Lodging Ashley Arceneaux
Kelsey Megilligan	1/10/2023	1218.48	DC Mardi Gras Lodging John Walters
Kelsey Megilligan	1/10/2023	1400.80	DC Mardi Gras Lodging Louis Gremillion
Kelsey Megilligan	1/10/2023	1401.90	DC Mardi Gras Lodging Kelsey Megilligan
Marisha Patterson	1/17/2023	1218.48	Lodging for DC Mardi Gras Kimberly Lewis
Pamela Pike	2/9/2023	1157.66	Conference Presentation Airfare
Lance Porter	1/27/2023	1726.59	Conference Fees
Becca Robison	2/16/2023	1649.25	Retirement Celebration for Angela Fleming
Linda Shaw	2/17/2023	1583.28	Fall Faculty Funding -Steve Babcock
Linda Shaw	1/13/2023	2860.56	Fall 2022 Faculty Funding Michelle Blanchard Supplies for Classroom
198151.70			

Affiliate: LSU Health Foundation - New Orleans

Payee Name	Payment Date	Amount	Purpose
American Society of Hematology	01/09/23	\$1,925.00	Travel & Continuing Education
Amit Bhandutia	01/09/23	\$4,721.15	Travel & Continuing Education
AOA	01/09/23	\$1,135.00	Professional Dues & Licenses
Erich Conrad MD	01/09/23	\$1,135.00	Professional Dues & Licenses
Fred McMullen	01/09/23	\$2,712.09	Academic Suppplies & Materials
Jean Carnal	01/09/23	\$1,775.29	Meals & Recruitment
LDA	01/09/23	\$1,217.00	Professional Dues & Licenses
Michael Cook MD	01/09/23	\$2,486.82	Meals & Recruitment
Philip Wilson	01/09/23	\$1,025.60	Meals & Recruitment
Fred McMullen	01/11/23	\$1,300.48	Meals & Recruitment
Margaret Smith	01/11/23	\$1,202.06	Meals & Recruitment
Valentine Nfonsam MD	01/11/23	\$2,971.24	Travel & Continuing Education
John England MD	01/18/23	\$6,115.04	Meals & Recruitment
Casey Murphy MD	01/25/23	\$2,500.00	Travel & Continuing Education
Ben Lousteau	01/30/23	\$2,436.94	Travel & Continuing Education
Ben Lousteau	01/30/23	\$3,750.00	Meals & Recruitment
Michelle Loch	02/01/23	\$4,123.08	Travel & Continuing Education
Paul Fidel	02/02/23	\$1,084.46	Meals & Recruitment
Valentine Nfonsam MD	02/06/23	\$8,551.77	Meals & Recruitment
Bronson Fong	02/08/23	\$2,559.50	Travel & Continuing Education
Katherine Dong MD	02/08/23	\$2,984.87	Travel & Continuing Education
La'Nasha Tanner MD	02/08/23	\$2,500.00	Travel & Continuing Education
Neeraj Jain MD	02/13/23	\$1,020.00	Professional Dues & Licenses
Daniel Gelvez MD	02/15/23	\$2,387.71	Travel & Continuing Education
Emilio Russo MD	02/15/23	\$1,224.69	Meals & Recruitment
Jocelyn Carnicle	02/15/23	\$1,666.00	Travel & Continuing Education
Randi Goldstein	02/15/23	\$1,666.00	Travel & Continuing Education
Ravi Rajendra MD	02/15/23	\$2,985.97	Travel & Continuing Education
Edwin Murray	02/23/23	\$2,002.98	Travel & Continuing Education
Malachi Sheahan MD	02/28/23	\$1,290.75	Professional Dues & Licenses
Mary A Maluccio	02/28/23	\$1,701.06	Travel & Continuing Education

Affiliate: LSU Health Foundation - New Orleans

Payee Name	Payment Date	Amount	Purpose
Nicholas J Skill	02/28/23	\$1,306.17	Travel & Continuing Education
Paul Fidel	02/28/23	\$1,127.11	Travel & Continuing Education
Valentine Nfonsam MD	02/28/23	\$4,172.77	Travel & Continuing Education
Vinod Dasa MD	02/28/23	\$1,861.50	Professional Dues & Licenses
Amit Chawla MD	03/06/23	\$1,687.00	Meals & Recruitment
Jason Stevens	03/06/23	\$1,666.00	Travel & Continuing Education
Laura Hetzler MD	03/06/23	\$5,159.90	Meals & Recruitment
LSU Health Sciences Center	03/06/23	\$2,008.16	Travel & Continuing Education
Michael Gemayel MD	03/06/23	\$1,058.47	Travel & Continuing Education
Robert Maupin MD	03/07/23	\$3,054.16	Travel & Continuing Education
Valentine Nfonsam MD	03/07/23	\$1,592.92	Travel & Continuing Education
Ankur Khanna	03/09/23	\$1,599.62	Travel & Continuing Education
J Christian Winters MD	03/09/23	\$1,016.16	Travel & Continuing Education
Rana Almudamgha	03/09/23	\$1,253.00	Professional Dues & Licenses
Shelby Meckstroth	03/09/23	\$1,393.94	Travel & Continuing Education
Dean Phan	03/14/23	\$1,409.73	Travel & Continuing Education
Joshua Allen	03/14/23	\$1,432.87	Travel & Continuing Education
Lance Stuke MD	03/14/23	\$1,850.00	Meals & Recruitment
LSU Health Sciences Center	03/15/23	\$1,225.32	Travel & Continuing Education
Malachi Sheahan MD	03/16/23	\$16,429.49	Travel & Continuing Education
Allyn LaCombe Clause	03/20/23	\$1,316.33	Travel & Continuing Education
Patrik Suwak DO	03/20/23	\$1,649.00	Travel & Continuing Education
Rocio Crabb	03/20/23	\$1,649.00	Travel & Continuing Education
Scott Barnett	03/20/23	\$1,649.00	Travel & Continuing Education
Stuart Schexnayder MD	03/20/23	\$1,649.00	Travel & Continuing Education
Akshay Goswami MD	03/23/23	\$1,717.43	Travel & Continuing Education
Amit Chawla MD	03/23/23	\$1,455.64	Meals & Recruitment
Antonia Traina	03/23/23	\$1,632.44	Travel & Continuing Education
Augusto Ochoa MD	03/28/23	\$1,345.05	Meals & Recruitment
Jaime Alleyn MD	03/28/23	\$2,191.02	Travel & Continuing Education
James D Prince	03/28/23	\$1,109.35	Academic Suppplies & Materials
			•

Affiliate: LSU Health Foundation - New Orleans

Payee Name	Payment Date	Amount	Purpose
Jeffrey Johnson	03/28/23	\$1,126.95	Travel & Continuing Education
John England MD	03/28/23	\$4,948.13	Meals & Recruitment
Kirby Moore Jones	03/28/23	\$1,654.90	Travel & Continuing Education
Stacey Holman MD	03/28/23	\$2,202.18	Travel & Continuing Education
Vinod Dasa MD	03/28/23	\$1,839.11	Travel & Continuing Education

\$157,596.37

Affiliate: LSU Health Sciences Foundation - Shreveport

Payee Name	Payment Date	Amount	Purpose
Andrea Ramirez	03/02/23	\$1,194.71	Travel & CME
Cherie-Ann Nathan, MD	03/28/23	\$1,112.41	Meals & Lecture Expense
Cherie-Ann Nathan, MD	01/11/23	\$4,734.72	Meals & Lecture Expense
D. David Kim	01/11/23	\$3,300.67	Meals & Lecture Expense
David Guzick, MD	02/16/23	\$1,028.34	Travel & CME
Dedrick Jordan	02/07/23	\$3,500.00	Travel & CME
Jamie Toms	03/29/23	\$1,404.79	Travel & CME
John Brinkley, MD	03/08/23	\$1,084.68	Meals & Lecture Expense
Kristy Waltman, MD	03/29/23	\$1,555.38	Meals & Lecture Expense
Michael Yim. MD	03/28/23	\$2,379.10	Travel & CME
Oleg Chernyshev	02/16/23	\$1,613.32	Meals & Lecture Expense
Patrick Massey	03/02/23	\$1,457.70	Travel & CME
Sarah Thayer	01/11/23	\$1,748.89	Meals & Lecture Expense
Steven Bailey	02/22/23	\$2,547.65	Travel & CME
Thomas Arnold, MD	02/16/23	\$4,960.23	Meals & Lecture Expense
		\$33,622.59	

Affiliate: LSU Healthcare Network

Payee Name Payment Date Amount Purpose

Ben Lousteau 1/6/23 \$1,135.00 Meals & Entertainment

Affiliate: LSU Medical School Alumni Association

Payee Name	Payment Date	Amount	Purpose
Katherine Diodene	1/25/23	\$1,303.81	Reimbrusement - Holiday Party

Affiliate: LSUA Foundation

Payee Name	Payment Date	Amount	Purpose
Paul Coreil	2/22/2023	\$ 1,997.01	DC Mardi Gras
Cheryl Bardales	2/24/2023	\$ 1,000.00	CTE Teaching Award 2022
Arlene Duos	3/17/2023	\$ 1,376.50	Expenses Educator's Rising Conference
Carol Cobat	3/17/2023	\$ 1,000.00	2023 Bolton Award for Teaching Excellence
	:	\$ 5,373.51	

Affiliate: LSUE Foundation

Payee NamePayment DateAmountPurposeCarey Lawson1/5/23\$1,369.50Dishes for Bengal Athletic Gala & LSUE Foundation Events

Affiliate: LSUS Foundation

Payee Name	Payment Date	Amount	Purpose
Alexander Mikaberidze	02/13/2023	\$ 1,116.46	Traveling to national historical conference
Alexander Mikaberidze	03/06/2023	\$ 2,312.30	Research projects and new course development
Charles Thompson	01/11/2023	\$ 1,239.52	Gift card for fishing team
Chengho Hsieh	03/21/2023	\$ 148.20	Books and office supplies
Chengho Hsieh	03/22/2023	\$ 993.45	Desktop
Chengho Hsieh	03/23/2023	\$ 262.32	Books, office supplies, computer monitor
Cheryl H White	03/20/2023	\$ 3,274.95	Airfare to Dublin for lectures at Glenstal and Kylemore
Cheryl H White	02/06/2023	\$ 1,467.20	Airfare to Washington DC for Museum of the Bible screening
Tami Knotts	02/13/2023	\$ 1,970.23	2023 HUIC Conference-registration & flight from SHV to HNL
Tami Knotts	02/14/2023	\$ 1,230.09	2023 SEDSI registration & flight from SHV to ILM
Tauhidul Alam	03/06/2023	\$ 3,196.50	Total allocation \$6,393 - 50% taken as salary supplement
		\$ 17,211.22	

Affiliate: Pennington Biomedical Research

Foundation

Payee Name	Payment Date	Amount	Purpose
			Travel Expenses DC Mardi Gras and Meal
John Kirwin	2/17/23	\$3,009.02	with Faculty Candidate
Catherine Champagne	2/17/23	\$5,037.47	Supplies for Wellness Day
Catherine Champagne	3/28/23	\$5,188.93	Supplies for Wellness Day
Amanda Staiano	3/24/23	\$1,206.58	Supplies and meals for Training
		\$14,442.00	

Affiliate: TAF			
Payee Name	Payment Date	Amount	Purpose
Andy Ponce de Leon	3/14/2023	\$ 6,146.04	Deposit #2 for 2023 Track and Field Banquet
Beth Rex	1/25/2023	\$ 6,125.00	Consulting Services January 2023 @\$6,125/month
Beth Rex	2/15/2023	\$ 6,125.00	Consulting Services February 2023 @\$6,125/month
Beth Rex	3/31/2023	\$ 6,125.00	Consulting Services March 2023 @\$6,125/month
Katie Copeland	3/23/2023	\$ 5,246.95	Items for alumni weekend
Katie Copeland	1/30/2023	\$ 3,044.40	Mid-Tap, Target - Staff Christmas party; door prizes
Quinlan Duhon	3/19/2023	\$ 2,607.96	Bacon & Fig, Circle K - food and drinks for softball alumni day
Katie Copeland	1/9/2023	\$ 1,672.28	Vacuums for Gym Training Center
Scott Woodward	1/1/2023	\$ 1,626.00	Reimburse Baton Rouge Country Club November-december 2022 dues
			for Scott Woodward per section 5.A of employment contract
Verge Ausberry	1/9/2023	\$ 1,405.97	Meals with donors/potential donors, University/athletic officials etc
		\$ 40,124.60	

LSU Deposit and Collateral Report For the Quarter Ended March 31, 2023

Deposits Requiring Posting of Collateral:	Demand Deposit Sweep/MMA Repurchase			ertificates of Deposit	Total Deposits in Financial Institutions			Collateral (1)		
LSU A&M, LSU Alexandria, LSU Eunice, LSU Shreveport,	and	LSU Health New	Orl	eans						
Chase - LSU, Health Plan Premium	\$	116,532,095			\$	116,532,095	\$	187,000,000		
Cottonport Bank - LSU Ag Center		3,998,459			\$	3,998,459		4,377,177		
Capital One - LSU-A		11,002,846			\$	11,002,846		11,002,846		
St. Landry Bank - LSU-E		591,774			\$	591,774		904,389		
Campus Federal Credit Union - LSU-S		,	\$	100,705	\$	100,705		250,000		
Capital One - LSU-S		28,477,988		·	\$	28,477,988		28,788,678		
Chase - HSCNO		164,895,297		18,600	\$	164,913,897		160,429,631		
Total	\$	325,498,459	\$	119,305	\$	325,617,764	\$	392,752,721		
LSU Health Shreveport										
JPMC-Shreveport	\$	91,457,981			\$	91,457,981	\$	116,848,891		
JPMC-Shreveport Endowment Fds		1,305,392				1,305,392				
Total	\$	92,763,373	\$	-	\$	92,763,373	\$	116,848,891		
LSU Health Care Services Division										
JP Morgan Chase (HCSD)	\$	95,006,701			\$	95,006,701	\$	107,663,955		
Capital One (MCLNO Trust Fund)		5,544,803			\$	5,544,803		5,650,000		
Total	\$	100,551,504	\$	-	\$	100,551,504	\$	113,313,955		
Total Requiring Collateral	\$	518,813,336	\$	119,305	\$	518,932,641	\$	622,915,567		
Denosite in Trust or Endored Obligations Not Denosition Co	llat-	wal								
Deposits In Trust or Federal Obligations Not Requiring Co					ф	0 140 077				
Federated Money Markets	\$	9,148,977			Φ	9,148,977				
Federated Funds-Treas. Oblig. (2)	•	2,262,755	•		Φ	2,262,755				
Total Pagasita		11,411,732	\$	110 205	\$	11,411,732				
Total Deposits	\$	530,225,068	\$	119,305	\$	530,344,373				

⁽¹⁾ Collateral amounts include FDIC coverage of \$250,000 on Demand Deposits, \$250,000 on CD's and \$250,000 by the National Credit Union Share Insurance Fund on deposits with Campus Federal Credit Union.

⁽²⁾ One Group & Federated Funds are no-load, open ended mutual funds investing is U.S. Treasury obligations.

LSU Investment Summary For the Quarter Ended March 31, 202:

For the Quarter Ended March 31, 2023											
	As of 7/1/2022	As of 9/	/30/2022	As of 12	/31/2022	As of 3/	31/2023	As of 06/30/2023			
Fund Description	Value	Cost	Market Value	Cost	Market Value	Cost	Market Value	Cost	Market Value		
Current Funds	*****						*=	**			
Cash/Sweeps	\$336,382,124	\$519,098,560	\$519,098,560	\$417,474,498	\$417,474,498	\$511,963,141	\$511,963,141	\$0 \$0	\$0		
Money Market Accounts/Repos	\$5,093 \$100,537	\$310,194 \$100,553	\$310,194	\$4,672,315	\$4,672,315	\$1,058,504	\$1,058,504 \$100,705	\$0 \$0	\$0 \$0		
Certificates of Deposit Treasury Notes	\$100,537 \$61,177,567	\$61,534,064	\$100,553 \$56,633,516	\$100,683 \$61,322,656	\$100,683 \$56,790,957	\$100,705 \$64,605,553	\$61,074,042	\$0 \$0	\$0 \$0		
CMO's	\$01,177,307	\$01,554,004	\$0,033,310	\$01,322,030	\$00,790,937	\$04,003,333	\$01,074,042	\$0 \$0	\$0 \$0		
Agency Securities	\$118,395,330	\$137,284,211	\$113,232,660	\$137,261,606	\$113,015,868	\$137,238,730	\$116,354,079	\$0	\$0		
Mortgaged Backed Securities	\$5,914,917	\$4,186,683	\$3,548,453	\$4,134,113	\$3,549,025	\$3,944,382	\$3,423,254	\$0	\$0		
Equity Securities	\$96,131	\$0	\$93,054	\$0	\$110,798	\$0	\$88,706	\$0	\$0 \$0		
Municipal Bonds	\$190,000,422	\$209,330,275	\$166,244,409	\$208,720,216	\$165,505,330	\$208,646,473	\$172,266,963	\$0	\$0		
Corporate Bonds	\$272,946,585	\$320,257,594	\$270,986,235	\$320,105,823	\$276,297,157	\$316,427,536	\$278,544,424	\$0	\$0		
Total	\$985,018,706	\$1,252,102,134	\$1,130,247,634	\$1,153,791,910	\$1,037,516,631	\$1,243,985,024	\$1,144,873,818	\$0	\$0		
Endowment Funds											
Cash/Sweeps	\$621,923	\$646,794	\$646,794	\$1,708,322	\$1,708,322	\$1,305,392	\$1,305,392	\$0	\$0 \$0		
Money Market Accounts/Repos	\$0	\$170,676	\$170,676	\$701,547	\$701,547	\$876,744	\$876,744	\$0	\$0		
Certificates of Deposit	\$18,600	\$18,600	\$18,600	\$18,600	\$18,600	\$18,600	\$18,600	\$0	\$0		
Agency Securities	\$2,147,143	\$2,481,905	\$2,004,391	\$2,481,905	\$1,974,595	\$2,481,905	\$2,037,035	\$0	\$0 \$0		
Mortgaged Backed Securities	\$1,029,208	\$1,027,911	\$975,030	\$1,022,757	\$970,479	\$1,003,370	\$966,000	\$0	\$0		
Equity Securities	\$8,436,131 \$71,415,792	\$4,420,020	\$8,023,843	\$4,420,020	\$8,434,925	\$4,420,020	\$8,969,084	\$0 \$0	\$0 \$0		
Mutual Funds Municipal Bonds	\$71,415,783 \$3,288,563	\$72,346,444 \$4,021,711	\$68,713,400 \$3,072,396	\$73,568,832 \$4,008,609	\$72,975,733 \$3,038,315	\$75,233,968 \$4,008,609	\$77,079,322	\$0 \$0	\$0 \$0		
Corporate Bonds	\$3,288,563 \$8,412,361	\$4,021,711 \$9,334,402	\$3,072,396 \$8,006,193	\$9,334,402	\$8,186,210	\$9,334,402	\$3,209,091 \$8,283,321	\$0 \$0	\$0 \$0		
Total	\$95,369,712	\$9,334,402 \$94,468,463	\$91,631,323	\$9,334,402 \$97,264,994	\$98,008,726	\$98,683,010	\$102,744,589	\$0 \$0	\$0 \$0		
	ψ35,505,712	ψ34,400,403	Ψ31,031,323	ψ31,204,334	ψ30,000,7 2 0	Ψ30,003,010	Ψ102,144,003	Ψ	Ψ		
Other Funds	04.070.01	#E 101 115	65 101 113	AF 100 70 :	ØF 100 70 :	#5.544.00	AF 544 000		**		
Cash/Sweeps Money Market Accounts/Repos	\$4,878,245	\$5,101,146	\$5,101,146	\$5,128,784 \$14,726,928	\$5,128,784	\$5,544,803	\$5,544,803	\$0 \$0	\$0 \$0		
Equity Securities	\$32,058,459	\$9,343,384 \$0	\$9,343,384 \$433,058		\$14,726,928	\$9,476,484 \$0	\$9,476,484	\$0 \$0	\$0 \$0		
Total	\$424,774 \$37,361,478	\$14,444,530	\$14,877,588	\$0 \$19,855,712	\$478,702 \$20,334,414	\$15,021,287	\$543,914 \$15,565,201	\$0 \$0	\$0 \$0		
Grand Total	\$1,117,749,896	\$1,361,015,127	\$1,236,756,545	\$1,270,912,616	\$1,155,859,771	\$1,357,689,321	\$1,263,183,608	\$0	\$0		
	\$1,117,743,030	\$1,301,013,127	\$1,230,730,343	\$1,270,312,010	\$1,133,033,771	\$1,337,009,321	\$1,203,103,000	φυ	φυ		
Deposits in Financial Institutions	*****				*****			**			
Total Cash/Sweeps/MMA/Repos	\$373,945,844	\$534,670,754	\$534,670,754	\$444,412,394	\$444,412,394	\$530,225,068	\$530,225,068	\$0	\$0		
Total Certificates of Deposit	\$119,137 \$374,064,981	\$119,153	\$119,153	\$119,283	\$119,283	\$119,305	\$119,305	\$0	\$0 \$0		
Total Deposits Other Investments	\$374,064,961	\$534,789,907	\$534,789,907	\$444,531,677	\$444,531,677	\$530,344,373	\$530,344,373	\$0	φu		
Treasury Notes	\$61,177,567	\$61,534,064	\$56,633,516	\$61,322,656	\$56,790,957	\$64,605,553	\$61,074,042	\$0	\$0		
CMO's	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0		
Agency Securities	\$120,542,473	\$139,766,116	\$115,237,051	\$139,743,511	\$114,990,463	\$139,720,635	\$118,391,114	\$0	\$0		
Mortgaged Backed Securities	\$6,944,125	\$5,214,594	\$4,523,483	\$5,156,870	\$4,519,504	\$4,947,752	\$4,389,254	\$0	\$0		
Equity Securities	\$8,957,036	\$4,420,020	\$8,549,955	\$4,420,020	\$9,024,425	\$4,420,020	\$9,601,704	\$0	\$0 \$0		
Mutual Funds	\$71,415,783	\$72,346,444	\$68,713,400	\$73,568,832	\$72,975,733	\$75,233,968	\$77,079,322	\$0	\$0		
Municipal Bonds	\$193,288,985	\$213,351,986	\$169,316,805	\$212,728,825	\$168,543,645	\$212,655,082	\$175,476,054	\$0	\$0		
Corporate Bonds	\$281,358,946	\$329,591,996	\$278,992,428	\$329,440,225	\$284,483,367	\$325,761,938	\$286,827,745	\$0	\$0		
Total Other	\$743,684,915	\$826,225,220	\$701,966,638	\$826,380,939	\$711,328,094	\$827,344,948	\$732,839,235	\$0	\$0		
Grand Total	\$1,117,749,896	\$1,361,015,127	\$1,236,756,545	\$1,270,912,616	\$1,155,859,771	\$1,357,689,321	\$1,263,183,608	\$0	\$0		
LSU Paid Campuses											
Current Funds	£400 4E0 7E4	¢ 240.002.400	¢ 240.002.400	¢004 600 547	#004 600 547	#205 400 450	#20E 400 4E0	40	**		
Cash/Sweeps Money Market Accounts/Repos	\$188,159,751 \$5,003	\$ 349,883,428	\$ 349,883,428	\$234,682,517 \$4,672,315	\$234,682,517 \$4,672,315	\$325,498,459 \$1,058,504	\$325,498,459 \$1,058,504	\$0 \$0	\$0		
Money Market Accounts/Repos Certificates of Deposit	\$5,093 \$100,537	\$310,194 \$100,553	\$310,194 \$100,553	\$4,672,315 \$100,683	\$4,672,315 \$100,683	\$1,058,504 \$100,705	\$1,058,504 \$100,705	\$0 \$0	\$U \$0		
Treasury Notes	\$100,537	\$9,920,313	\$8,582,422	\$9,920,313	\$8,675,391	\$9,920,313	\$8,880,859	\$0 \$0	φn φυ		
CMO's	\$11,914,002	\$9,920,313	\$6,562,422	\$9,920,313	\$0,075,391 \$0	\$9,920,313	\$0,000,009	\$0 \$0	φ0 Ω2:		
Agency Securities	\$109,397,025	\$127,557,347	\$104,664,739	\$127,557,347	\$104,405,291	\$127,557,347	\$107,564,845	\$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		
Mortgaged Backed Securities	\$5,903,653	\$4,174,748	\$3,537,414	\$4,122,349	\$3,538,271	\$3,932,781	\$3,412,628	\$0	\$0		
Equity Securities	\$96,131	. , ,	\$93,054	. , ,,,,,	\$110,798	. , , -	\$88,706		\$0		
Municipal Bonds	\$172,021,285	\$191,101,175	\$150,438,374	\$190,595,575	\$149,680,896	\$190,595,575	\$156,138,701	\$0	\$0		
Corporate Bonds	\$232,883,367	\$278,328,509	\$232,011,398	\$278,328,509	\$237,192,783	\$278,253,801	\$242,576,564	\$0	\$0		
Total	\$720,480,904	\$961,376,267	\$849,621,576	\$849,979,608	\$743,058,945	\$936,917,485	\$845,319,971	\$0	\$0		
Endowment Funds											
Money Market Accounts/Repos	\$0	\$170,676	\$170,676	\$701,547	\$701,547	\$876,744	\$876,744	\$0 \$0	\$0		
Certificates of Deposit	\$18,600	\$18,600	\$18,600	\$18,600	\$18,600	\$18,600	\$18,600	\$0	\$0		
Agency Securities	\$2,147,143	\$2,481,905	\$2,004,391	\$2,481,905	\$1,974,595	\$2,481,905	\$2,037,035	\$0	\$0 \$0 \$0 \$0 \$0 \$0		
Mortgaged Backed Securities	\$1,029,208	\$1,027,911	\$975,030	\$1,022,757	\$970,479	\$1,003,370	\$966,000	\$0	\$0		
Equity Securities	\$8,415,888	\$4,412,370	\$8,005,602	\$4,412,370	\$8,414,891	\$4,412,370	\$8,949,885	\$0 ©0	\$0 \$0		
Municipal Bonds Corporate Bonds	\$3,288,563 \$8,412,361	\$4,021,711 \$9,334,402	\$3,072,396 \$8,006,193	\$4,008,609 \$0,334,402	\$3,038,315 \$8,186,210	\$4,008,609 \$9,334,402	\$3,209,091 \$8,283,321	\$0 \$0	\$0 \$0		
Total	\$8,412,361 \$23,311,763	\$9,334,402 \$21,467,575	\$8,006,193 \$22,252,888	\$9,334,402 \$21,980,190	\$8,186,210 \$23,304,637	\$9,334,402 \$22,136,000	\$8,283,321 \$24,340,676	\$0 \$0	\$0 \$0		
	Ψ20,311,703	Ψ21,401,315	Ψ <u>ε</u> ε, <u>ε</u> υε,υοο	Ψ£ 1,300,130	ψ <u>2</u> 3,30 4 ,037	Ψ 22 , 130,000	Ψ <u>~</u> -7,340,070	\$ 0	φU		
Other Funds	400 100 5	****	*****	AF 25	A- 2- 1		****				
Money Market Accounts/Repos	\$23,130,023	\$366,654	\$366,654	\$5,674,758	\$5,674,758	\$327,507	\$327,507	\$0	\$0		
Total	\$23,130,023	\$366,654	\$366,654	\$5,674,758	\$5,674,758	\$327,507	\$327,507	\$0	\$0 \$0		
Grand Total	\$766,922,690	\$983,210,496	\$872,241,118	\$877,634,556	\$772,038,340	\$959,380,992	\$869,988,154	\$0	\$0		

LSU Investment Summary For the Quarter Ended March 31, 2023

			1 Of the Qu	iarter Ended March	31, 2023					
	As of 7/1/2022	As of 7/1/2022 As of 9/30/2022			/31/2022	As of 3/	31/2023	As of 06/30/2023		
Fund Description	Value	Cost	Market Value	Cost	Market Value	Cost	Market Value	Cost	Market Value	
LSU Health Shreveport										
Current Funds										
Cash/Sweeps S.	\$72,856,697	\$91,310,114	\$91,310,114	\$79,678,289	\$79,678,289	\$91,457,981	\$91,457,981			
Cash/Sweeps	\$72,856,697	\$91,310,114	\$91,310,114	\$79,678,289	\$79,678,289	\$91,457,981	\$91,457,981	\$0	\$0	
Treasury Notes	\$49,263,505	\$51,613,751	\$48,051,094	\$51,402,343	\$48,115,566	\$54,685,240	\$52,193,183			
Agency Securities	\$8,998,305	\$9,726,864	\$8,567,921	\$9,704,259	\$8,610,577	\$9,681,383	\$8,789,234			
Mortgaged Backed Securities	\$11,264	\$11,935	\$11,039	\$11,764	\$10,754	\$11,601	\$10,626			
Municipal Bonds	\$17,979,137	\$18,229,100	\$15,806,035	\$18,124,641	\$15,824,434	\$18,050,898	\$16,128,262			
Corporate Bonds	\$40,063,218	\$41,929,085	\$38,974,837	\$41,777,314	\$39,104,374	\$38,173,735	\$35,967,860			
Total	\$189,172,126	\$212,820,849	\$202,721,040	\$200,698,610	\$191,343,994	\$212,060,838	\$204,547,146	\$0	\$0	
Endowment Funds										
Cash/Sweeps	\$621,923	\$646,794	\$646,794	\$1,708,322	\$1,708,322	\$1,305,392	\$1,305,392			
Equity Securities	\$20,243	\$7,650	\$18.241	\$7,650	\$20.034	\$7,650	\$19,199			
Mutual Funds	\$71,415,783	\$72,346,444	\$68,713,400	\$73,568,832	\$72,975,733	\$75,233,968	\$77,079,322			
Total	\$72,057,949	\$73,000,888	\$69,378,435	\$75,284,804	\$74,704,089	\$76,547,010	\$78,403,913	\$0	\$0	
Grand Total	\$261,230,075	\$285,821,737	\$272,099,475	\$275,983,414	\$266,048,083	\$288,607,848	\$282,951,059	\$0	\$0	
LSU HCSD										
Current Funds										
Cash/Sweeps	\$75,365,676	\$77.905.018	\$77.905.018	\$103.113.692	\$103,113,692	\$95.006.701	\$95,006,701			
Total	\$75,365,676	\$77,905,018	\$77,905,018	\$103,113,692	\$103,113,692	\$95,006,701	\$95,006,701	\$0	\$0	
Other Funds										
	\$4,878,245	¢E 101 116	¢E 101 146	\$5,128,784	\$5,128,784	\$5,544,803	OF 544 000			
Cash/Sweeps	\$8,928,436	\$5,101,146	\$5,101,146				\$5,544,803 \$9,148,977			
Money Market Accounts/Repos	\$6,926,436 \$424.774	\$8,976,730	\$8,976,730 \$433.058	\$9,052,170	\$9,052,170 \$478.702	\$9,148,977	\$5,146,977 \$543.914			
Equity Securities Total	\$14,231,455	\$14,077,876	\$14,510,934	\$14,180,954	\$14,659,656	\$14.693.780	\$15,237,694	\$0	\$0	
Grand Total	\$89,597,131	\$91,982,894	\$92,415,952	\$14,160,954	\$117,773,348	\$109,700,481	\$15,237,694	\$0 \$0	\$0 \$0	
Granu Total	\$69,597,131	φ31,902,094	φ 3 2,415,952	\$111,294,040	ψ111,113,340	φ109,700,461	φ110,244,395	ΨU	ψU	
System Total	\$1,117,749,896	\$1,361,015,127	\$1,236,756,545	\$1,270,912,616	\$1,155,859,771	\$1,357,689,321	\$1,263,183,608	\$0	\$0	

^{*} Negative balance in the cash/Sweeps section of the current funds does not respresent an actual negative bank balance, rather it represents a timing difference of the allocation of the current funds.
** Small endowment funds at LSUS were moved to the LSUS Foundation to accommodate Workday

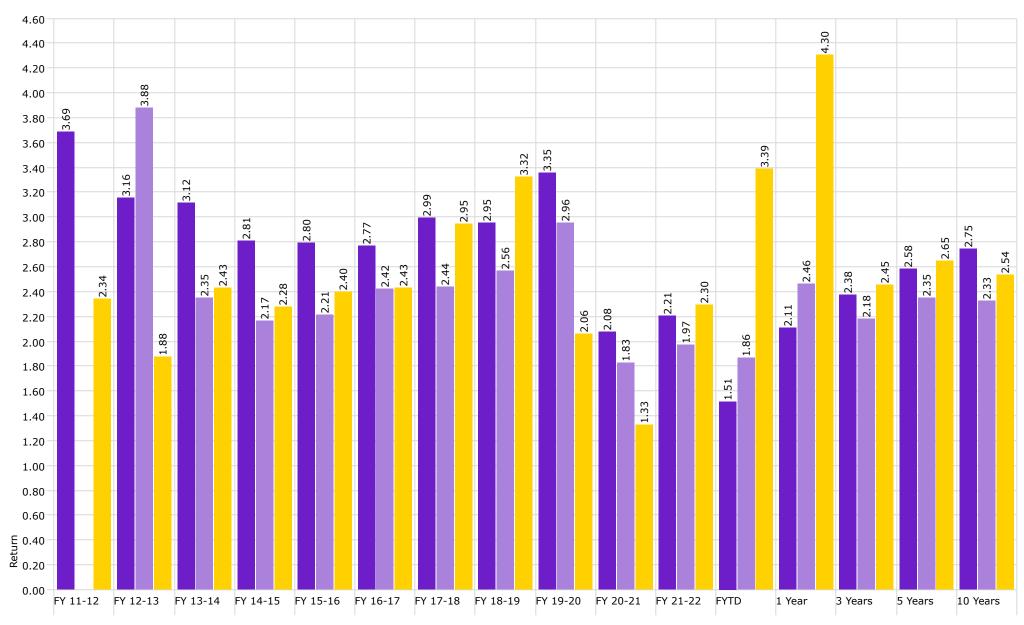
Disclaimer: Pursuant to PM-9, corporate bonds/notes only available for investment beginning 7-1-2011 Louisiana law provides for restrictions on maturity and allocation and may effect benchmark comparisons

^{***} LSU Paid Campuses include the following: LSU, LSU Ag Center, LSUA, LSUE, LSUS, LSU Health New Orleans, and the LSU Pennington Biomedical Research Center.



Investment Management Program Non Endowed Accounts Realized Yield

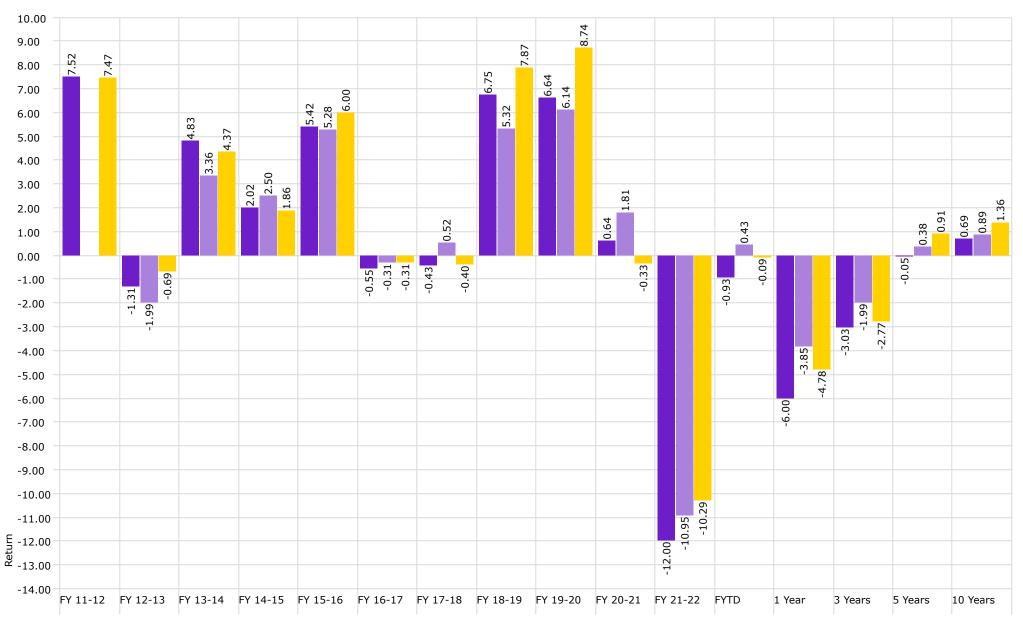
As of 3/31/2023





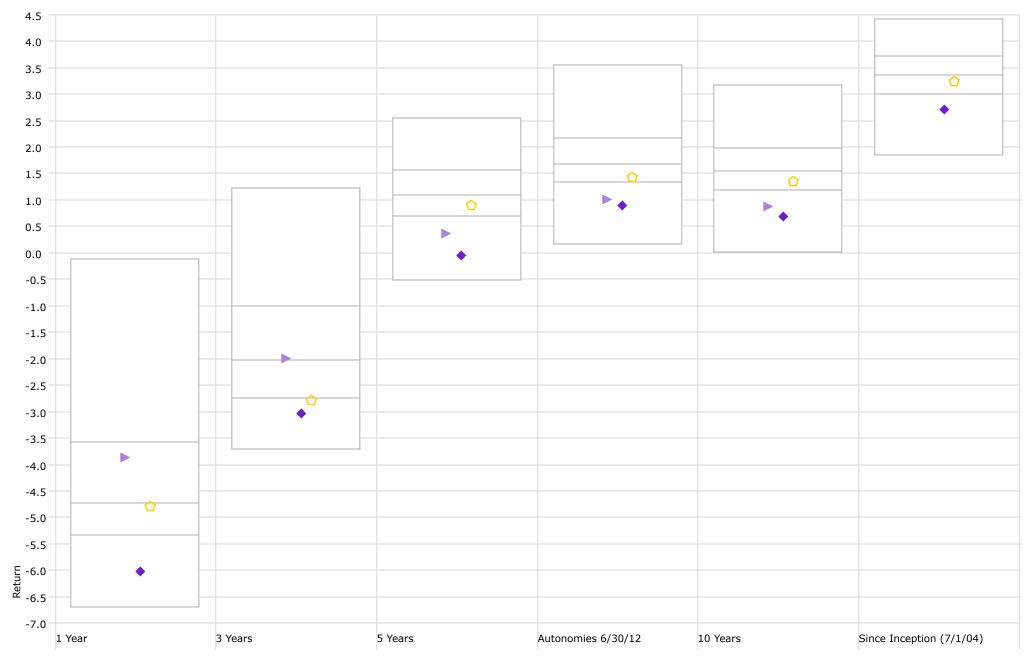
Investment Management Program Non Endowed Accounts Total Return

As of 3/31/2023



Performance Relative to Peer Group

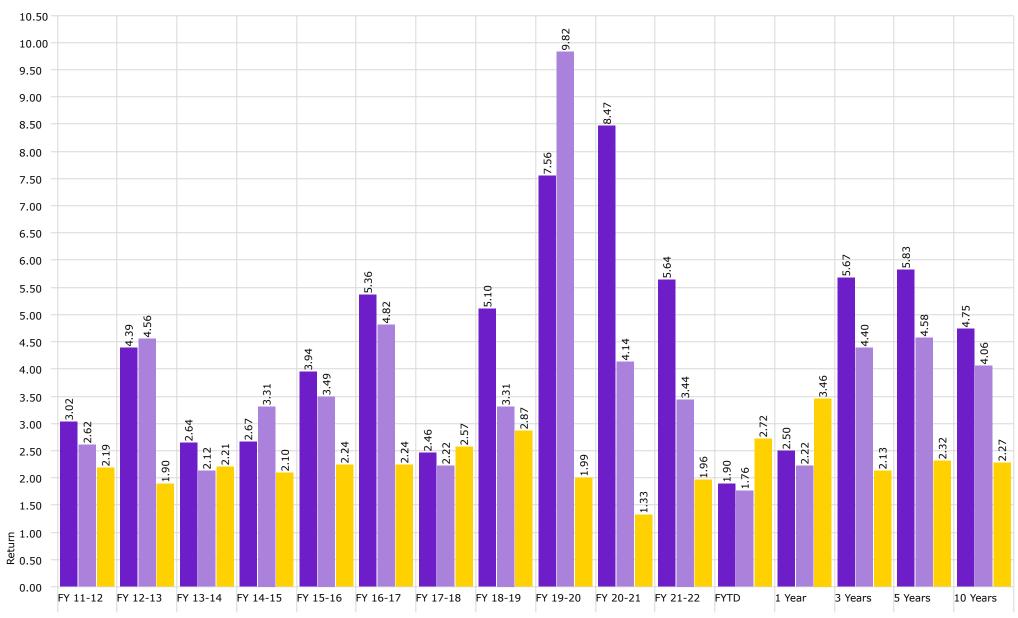
Peer Group (5-95%): All Managed Investments - U.S. - Intermediate Core Bond





Investment Management Program Endowed Accounts Realized Yield

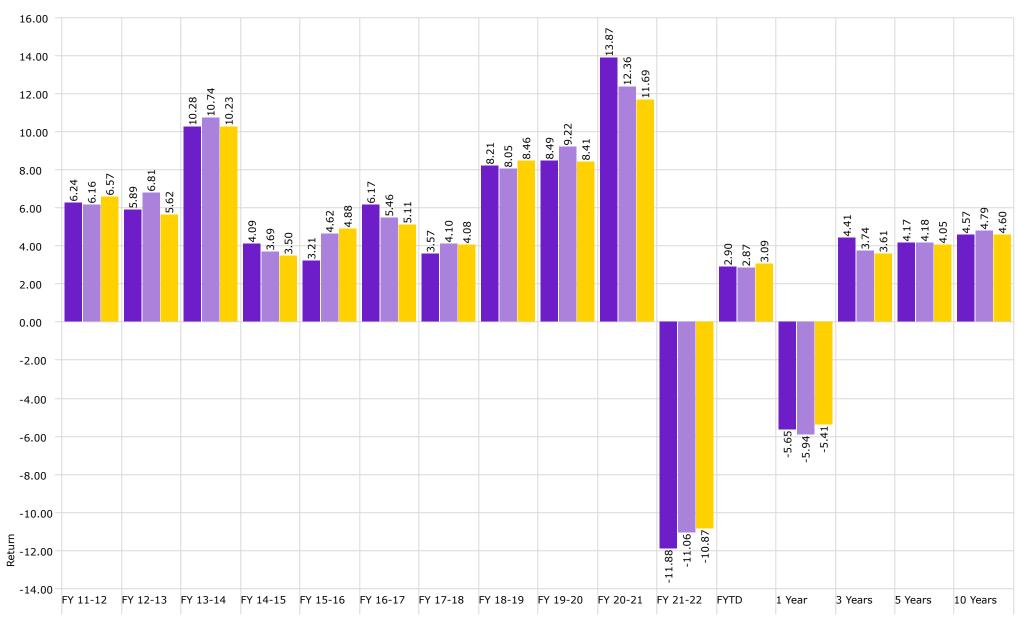
As of 3/31/2023





Investment Management Program Endowed Accounts Total Return

As of 3/31/2023



Personnel Actions Information Report Reporting Period: January 2023 - March 2023

				Reporting Period: January 2023 - March 2023				
LSU A&M								
Honorifics								
Name	Effective Date	Academic Rank/Title	Allowance	Named Professorship				Transaction
John C Flake	2/1/2023	Professor	\$5,000	Jay Affolter Endowed Professorship in Chemical Engineering				Add Appointment > Honorific
Mike Benton	2/1/2023	Department Head/Chair	\$5,000	Bernard Pressburg Professorship in Chemical Engineering				Add Appointment > Honorific
Rebecca Catherine Christofferson	1/1/2023	Associate Professor	N/A	Andrew Clinton Pereboom Alumni Association Departmental Profe	ssor in			Add Appointment > Honorific
				Ethology and Behavior in the Honors College				
Mostafa A Elseifi	12/15/2022	Professor	\$5,000	Occidental Chemical Corporation Professorship				Add Appointment > Honorific
Zhiqiang Deng	12/15/2022	Professor	\$5,000	Humphreys T. Turner Professorship				Add Appointment > Honorific
Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Aly Mousaad Aly	1/1/2023	Associate Professor	Tenured	\$111,512	\$111,512	0%	N/A	Sabbatical Leave Academic Half AY
Carol Wilson	1/1/2023	Associate Professor	Tenured	\$92,872	\$92,872	0%	N/A	Sabbatical Leave Academic Half AY
Cassandra D Chaney	1/1/2023	Professor	Tenured	\$99,059	\$99,059	0%	N/A	Sabbatical Leave Academic Half AY
Georgios Veronis	1/1/2023	Professor Professor	Tenured	\$125,331 \$129,230	\$125,331	0% 0%	N/A N/A	Sabbatical Leave Academic Half AY Sabbatical Leave Academic Half AY
James C Garand	1/1/2023		Tenured	+	\$129,230		N/A N/A	
Joshua Darr	1/1/2023 1/1/2023	Associate Dean Professor	Tenured	\$103,271 \$82,067	\$103,271 \$82,067	0% 0%		Sabbatical Leave Half FY Sabbatical Leave Academic Half AY
Leslie Koptcho Mingxuan Sun	1/1/2023	Associate Professor	Tenured Tenured	\$82,067 \$150.000	\$82,067	0%	N/A	Sabbatcal Leave Academic Half AY Sabbatcal Leave Academic Half AY
Mark S Wagner	1/1/2023	Professor	Tenured	\$84,422	\$150,000	0%	N/A N/A	Sabbatical Leave Academic Haif AY Sabbatical Leave Academic Haif AY
Charles J Shindo	1/1/2023	Professor	Tenured	\$84,422 \$95,990	\$84,422 \$95,990	0%	N/A N/A	Sabbattal Leave Academic Half AY Sabbattal Leave Academic Half AY
David Chicoine	1/1/2023	Professor		\$85,042	\$95,990 \$85,042	0%	N/A N/A	Sabbattal Leave Academic Half AY Sabbattal Leave Academic Half AY
Dek Terrell	1/1/2023	Professor	Tenured Tenured	\$85,042 \$168.327	\$85,042 \$168.327	0%	N/A N/A	Sabbatical Leave Academic Haif AY Sabbatical Leave Academic Haif AY
George E Judy	1/1/2023	Professor	Tenured	\$108,327 \$95.160	\$168,327	0%	N/A N/A	Sabbatical Leave Academic Haif AY Sabbatical Leave Academic Haif AY
Jennifer J Baumgartner	1/1/2023	Associate Professor	Tenured	\$81.745	\$81,745	0%	N/A N/A	Sabbatical Leave Academic Haif AY Sabbatical Leave Academic Haif AY
Jon Cogburn	1/1/2023	Professor	Tenured	\$81,745 \$83,360	\$81,745 \$83.360	0%	N/A N/A	Sabbatical Leave Academic Half AY Sabbatical Leave Academic Half AY
Joseph G Kronick	1/1/2023	Director	Tenured	\$102.887	\$83,360 \$102.887	0%	N/A N/A	Sabbatica Leave Academic Half AY
Kelli Scott Kelley	1/1/2023	Professor	Tenured	\$79,207	\$79,207	0%	N/A N/A	Sabbatical Leave Academic Haif AY Sabbatical Leave Academic Haif AY
Margaret S Thomas	1/1/2023	Professor	Tenured	\$137,899	\$79,207 \$137,899	0%	N/A N/A	Sabbattal Leave Academic Half AY Sabbattal Leave Academic Half AY
Petra Robinson	1/1/2023	Associate Professor	Tenured	\$90,308	\$90,308	0%	N/A	Substitut Leave Acutemic Half AY
Xiangwei Zhou	1/1/2023	Associate Professor	Tenured	\$105.282	\$105.282	0%	N/A	Sabbatical Leave Academic Half AY
Frederic P Gaschen	1/1/2023	Professor	Tenured	\$165,984	\$165,984	0%	N/A	Sabbatical Leave Academic Half AY
Alan W Sikes	1/1/2023	Associate Professor	Tenured	\$65,695	\$65,695	0%	N/A	Sabbatical Leave Academic Half AY
Dr. Rosemary A Peters-Hill	1/1/2023	Associate Professor	Tenured	\$74,454	\$74,454	0%	N/A	Sabbatical Leave Academic Half AY
Christine Louise Mills Smith	1/23/2023	Physician	N/A	\$0	\$195.000	100%	N/A	Hire
James Michael Ghawaly Jr.	2/6/2023	Information Technology Consultant	N/A	\$0	\$145,000	100%	N/A	Hire
Paul N Lee	1/23/2023	Physician	N/A	\$0	\$187,500	100%	N/A	Hire
Robert Albert Diaco	3/10/2023	Senior Football Analyst	N/A	\$0	\$200,000	100%	N/A	Hire
Spencer Rogers	3/13/2023	Director	N/A	\$0	\$190,000	100%	N/A	Hire
David A Sobek	2/10/2023	Professor	Tenured	N/A	N/A	0%	N/A	Terminate Employee > Involuntary
Francois Mauger	1/15/2023	Assistant Professor	Tenure Track	\$63,856	\$86,500	35%	N/A	Academic Promotion to New Track
Luan Vu	2/20/2023	Assistant Professor - Research	N/A	\$50,757	\$60,000	18%	N/A	Academic Promotion to New Track
Marc Dalecki	1/1/2023	Associate Professor	Tenured	\$75,950	\$81,488	7%	N/A	Academic Promotion to New Rank
Sarah Simms	1/1/2023	Associate Librarian	Tenured	\$60,901	\$65,837	8%	N/A	Academic Promotion to New Rank
Tirumalai Rangasamy	1/1/2023	Associate Professor - Research	N/A	\$68,842	\$74,796	9%	N/A	Academic Promotion to New Rank
Weishan Huang	1/1/2023	Associate Professor	Tenure Track	\$104,722	\$111,411	7%	N/A	Academic Promotion to New Rank
Melanie Verret Thornton	12/1/2022	Assistant Vice President	N/A	\$117,210	\$133,000	13%	\$12,000	Promotion
Tracy Wang	10/1/2022	Associate Director	N/A	\$120,231	\$130,250	8%	N/A	Equity Adjustment
Gretchen Schneider	7/1/2022	Manager	N/A	\$62,452	\$78,269	25%	\$15,817	Retroactive > Compensation Change > Add Allowance Plan
Lauren Guarneri	7/1/2022	Resident	N/A N/A	\$31,520	\$34,500	9%	N/A	Retroactive > Compensation Change > Contract
Amanda Ferguson	8/15/2022	Coordinator - Student Services		\$45,000	\$45,000	0%	\$150	Retroactive > Compensation Change > Add Allowance Plan
Dr. Eric Seneca	10/10/2022 8/15/2022	Director - Data Processing/Computer Services	N/A N/A	\$118,000 \$74,799	\$118,000 \$73.311	0% -2%	\$1,000 N/A	Retroactive > Compensation Change > Add Allowance Plan
Carol S Hannaman	-,,	Lab School Instructor	N/A N/A	** ***	7/			Retroactive > Compensation Change > Corrective Adjustment
Kelly Dumas Kelly	8/15/2022 9/15/2022	Lab School Instructor Instructor	N/A N/A	\$67,470 \$53,297	\$65,437 \$63,297	-3%	N/A \$10,000	Retroactive > Compensation Change > Remove Allowance Plan
Johnna Lyn Roose	9/15/2022 10/1/2022	Instructor Assistant Dean - Student Services	N/A N/A	\$53,297 \$96.537	\$63,297 \$98.937	19%	\$10,000 \$4.800	Retroactive > Compensation Change > Add Allowance Plan Patroactive > Compensation Change > Add Allowance Plan
Kathryn Triche Loveless Kilbert Spland	10/1/2022 6/20/2022	Assistant Dean - Student Services Manager - Data Processing/Computer Services 2	N/A N/A	\$96,537 \$84.606	\$98,937 \$84,606	2% 0%	\$4,800 \$480	Retroactive > Compensation Change > Add Allowance Plan Retroactive > Compensation Change > Add Allowance Plan
William Reinhardt	6/20/2022 8/29/2022	Associate - Teaching - Part-Time	N/A N/A	\$84,606 \$417	\$84,606 \$467	0% 12%	\$480 N/A	Retroactive > Compensation Change > And Allowance Plan Retroactive > Compensation Change > Corrective Adjustment
Elahe Namin Russell	8/29/2022 10/1/2022	Associate - Teaching - Part-Time Associate Vice President	N/A N/A	\$417 \$261,966	\$467 \$300,360	15%	N/A \$44,394	Retroactive > Compensation Change > Corrective Adjustment Retroactive > Compensation Change > Add Allowance Plan
Quinneka Lee	10/1/2022 8/1/2022	Associate Vice President Associate Director	N/A N/A	\$261,966 \$75.992	\$300,360 \$75.992	15% 0%	\$44,394 \$6.908	Retroactive > Compensation Change > Add Allowance Plan Retroactive > Compensation Change > Add Allowance Plan
Cassandra D Chaney	8/1/2022 8/15/2022	Professor	N/A Tenured	\$99.059	\$75,992 \$102.985	4%	\$3.926	Retroactive > Compensation Change > Add Allowance Plan Retroactive > Compensation Change > Add Allowance Plan
Matthew Hiatt	8/20/2022	Assistant Professor	Tenure Track	\$89,467	\$97,467	9%	\$8,000	Retroactive > Compensation Change > Add Allowance Plan Retroactive > Compensation Change > Add Allowance Plan
Josane De Freitas Sousa	5/24/2022	Senior Postdoctoral Researcher	N/A	\$50,000	\$50,000	0%	N/A	Retroactive > Compensation Change > And Allowance Plan Retroactive > Compensation Change > Corrective Ajustment - End Compensation Date
Michael Dance	8/20/2022	Assistant Professor	Tenure Track	\$86,888	\$106,888	23%	\$20.000	Retroactive > Compensation Change > Add Allowance Plan
Daniel Holstein	8/15/2022	Assistant Professor	Tenure Track	\$89,467	\$115,967	30%	\$26,500	Retroactive > Compensation Change > Add Allowance Plan
Guillaume Spielmann	8/15/2022	Associate Professor	Tenured	\$88,315	\$94,515	7%	\$6,200	Retroactive > Compensation Change > Add Allowance Plan Retroactive > Compensation Change > Add Allowance Plan
Maria Cruz Cazes	11/14/2022	Assistant Dean	N/A	\$104.071	\$115,971	11%	\$11.900	Retroactive > Compensation Change > Add Allowance Plan
Stephen R Midway	8/15/2022	Associate Professor	Tenured	\$94,571	\$117,071	24%	\$22,500	Retroactive > Compensation Change > Add Allowance Plan
Michael M Khonsari	8/15/2022	Director	Tenured	\$342,925	\$312,511	-9%	\$30,414	Retroactive > Compensation Change > Remove Allowance Plan
Ashley Benjamin	7/2/2022	Associate Clinical Specialist 3 - Hourly	N/A	\$21	\$23	0%	N/A	Retroactive > Compensation Change > Change Job Details
Christine Darnall	10/1/2022	Associate - Research 4	N/A	\$51,139	\$56,139	10%	N/A	Retroactive > Compensation Change > Change Job Details
Brandon Common	2/1/2023	Vice President	N/A	\$160,680	\$220,000	37%	\$59,320	Compensation Change > Change Job Details
Kanchan Maiti	1/15/2023	Professor	Tenured	\$104,360	\$130,450	25%	\$26,090	Compensation Change > Add Allowance Plan
Lester L Erb	3/1/2023	Senior Football Analyst	N/A	\$100,000	\$150,000	50%	N/A	Equity Adjustment
Lisa Avalos	1/15/2023	Associate Professor	Tenured	\$121,660	\$126,000	3%	N/A	Equity Adjustment
Matthew Tyrus Morgan	3/1/2023	Physical Therapist	N/A	\$120,000	\$132,000	10%	\$12,000	Compensation Change > Add Allowance Plan
Micki S Collins	3/1/2023	Director of Athletics	N/A	\$150,000	\$270,000	80%	\$120,000	Compensation Change > Add Allowance Plan
Will Redmond	3/1/2023	Director - Athletic Program	N/A	\$125,000	\$175,000	40%	\$50,000	Equity Adjustment

LSU Shreveport								
Personnel Actions Name	Effective Date	Academic Rank/Title	Tonura Status	Previous Salary	New Colony	% Net Change	Allowance Plan	Transaction
Mary Lois White	2/13/2023	Dean	Tenure Status Tenured	\$159,778	New Salary \$235,000	% Net Change	\$60,000	rransaction Promotion
Meghan Neffendorf	8/15/2022	Athletic Trainer	N/A	\$60,008	\$60,008	0%	\$500	Retroactive > Compensation Corrective Adjustment in Pay Plan
Urska Cvek	8/15/2022	Professor	Tenured	\$98,315	\$98,315	0%	\$2,827	Retroactive > Compensation Corrective Adjustment in Pay Plan
Heather L. Carpenter	8/15/2022	Associate Professor	Tenure Track	\$82,500	\$82,500	0%	\$24,458	Retroactive > Compensation Corrective Adjustment in Pay Plan
Marjan Trutschl	8/15/2022	Professor	Tenured	\$99,594	\$99,594	0%	\$56,628	Retroactive > Compensation Corrective Adjustment in Pay Plan
Zsolt L Lengvarszky	8/15/2022	Department Head/Chair	Tenured	\$75,770	\$75,770	0%	\$22,388	Retroactive > Compensation Corrective Adjustment in Pay Plan
LSU AgCenter								
Honorifics Name	Effective Date	Academic Rank/Title	Allowance	Named Professorship				Transaction
Adam Nicholas Famoso	10/1/2022	Associate Professor	\$43,630	H. Rouse Caffey Endowed Professorship				Retroactive > Add Appointment > Honorific
Jim Jian Wang	1/1/2023	Professor	\$5,402	George & Mildred Caldwell Professorship Recipient				Add Appointment > Honorific
Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Jim Jian Wang	1/2/2023 2/1/2023	Professor Associate Vice President	Tenured -	\$126,265 \$187,639	\$126,265 \$188.989	0%	N/A \$1,350	Sabbatical Leave Academic Half FY Compensation Change > Add Allowance Plan
Toby Lepley Destiny Hightower	2/1/2023 3/6/2023	Associate vice President Assistant Agent	Tenured N/A	\$187,639 \$19	\$188,989 \$42,000	1% 40%	\$1,350 N/A	Compensation Change > Add Allowance Plan Academic Promotion to New Track
	3/6/2023	Assistant Agent	N/A	\$15	342,000	40%	N/A	Academic Promotion to New Track
LSU Eunice								
Personnel Actions	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Name Patrick H Gelwicks	1/9/2023	Academic Rank/Title Assistant Coach	Tenure Status N/A	Previous Salary \$0	New Salary \$27,750	% Net Change 100%	Allowance Plan N/A	Transaction Hire
Domingo M Jariel	8/15/2022	Professor	Tenured	\$56,934	\$57,934	2%	\$1,000	Retroactive > Compensation Change > Add Allowance Plan
Pennington Biomedical Center								
Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Sydney Vidrine	8/2/2022	Research Specialist 2	N/A	\$40,125	\$40,125	0%	N/A	Retroactive > Promotion
Leanne Redman	2/1/2023	Associate Executive Director PBRC	Rolling Tenure	\$255,000	\$275,000	8%	\$20,000	Compensation Change > Add Allowance Plan
LSU Alexandria								
Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Change	Allowance Plan	Transaction
Elizabeth Milton Beard	3/1/2023	Vice Chancellor For Academic Affairs	Tenured	\$82,545	\$143,500	74%	\$60,955	Promotion
John R Rowan Deron L Thaxton	3/1/2023 2/1/2023	Professor Vice Chancellor For Business Affairs	N/A N/A	\$180,835 \$137,034	\$135,626 \$151,884	-25% 11%	N/A \$1,238	Involuntary Demotion Compensation Change > Add Allowance Plan
Nathan J Sammons	2/1/2023 7/1/2022	Department Head/Chair	N/A Tenured	\$137,034 \$68,925	\$151,884 \$77,925	13%	\$1,238 \$13,500	Compensation Change > Add Allowance Plan Retroactive > Compensation Change > Add Allowance Plan
LSUHSC-New Orleans Honorifics								
Name	Effective Date	Academic Rank/Title	Allowance	Named Professorship				Transaction
David Aguilar	3/1/2023	Professor	N/A	Gerald S and Joan Berenson Chair in Healthy Aging and Longevity				Add Appointment > Honorific
Lee S Engel	3/2/2023	Associate Dean	N/A	Robert S. Daniels Professorship in Medical Education				Add Appointment > Honorific
Kyle I Happel	3/3/2023	Chief Pulmonary Critc Care Med	N/A	Louis R. Cabiran, MD Professorship in Medicine				Add Appointment > Honorific
Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenured Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Chad T. Thompson Severyn Yaroshevsky	1/1/2023 1/1/2023	Director of Fiscal Operations Physician	N/A Non Tenure Not On Track	\$124,581 \$0	\$137,040 \$215.000	10% 100%	N/A N/A	PAY Change in Pay Unclassified REH Appointment Unclass
David Aguilar	1/9/2023	Professor	Non Tenure On Track	\$0 \$0	\$150,000	100%	N/A N/A	HIR Appointment Unclassified
Lee S Engel	2/1/2023	Associate Dean	Tenured	\$111,171	\$125,000	12%	N/A	PRO Promotion-Unclass/Admin Duties
Jill L Fragoso	2/27/2023	Chief Human Resources Officer	N/A	\$0	\$225,000	100%	N/A	HIR Appointment Unclassified
Kyle I Happel Hisham Hatoum	1/23/2023 1/1/2023	Chief Pulmonary Critc Care Med Assistant Professor	Tenured Non Tenure On Track	\$124,542 \$0	\$144,542 \$225,000	16% 100%	N/A N/A	PRO Promotion-Unclass/Admin Duties REH Appointment Unclass
Angelo Mariotti	1/1/2023	Dean School of Dentistry	Tenured	\$0	\$350,000	100%	N/A	REH Appointment Unclass
Dedrick Moulton	3/1/2023	Department Head of Pediatrics	Tenured	\$0	\$225,000	100%	N/A	REH Appointment Unclass
Thomas Eugene Sharp III Yaguang Xi	12/7/2022 2/1/2023	IR of Translational Core Lab Associate Director Translational Research	Non Tenure On Track Tenure	\$110,323 \$217,600	\$126,323 \$261,120	15% 20%	N/A N/A	PRO Promotion-Unclass/Admin Duties PRO Promotion-Unclass/Admin Duties
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LSUHSC - Shreveport Personnel Actions								
Name	Effective Date	Academic Rank/Title	Tenure Status	Previous Salary	New Salary	% Net Change	Allowance Plan	Transaction
Shahab Ahmadzadeh	1/1/2023	Instructor - Clinical Specialist	Non Tenure Not On Track	\$124,500	\$126.990	2%	N/A	PAY Sal Inc - Cost of Living Uncl
Jonathan S Alexander	1/24/2023	Professor	Tenure	\$161,231	\$161,231	0%	N/A N/A	PLA Leave With Pay-Admin
Varsha D Allampalli	1/1/2023	Assistant Professor - Clinical	Non Tenure Not On Track	\$124,000	\$126,480	2%	N/A	PAY Sal Inc - Cost of Living Uncl
Azem A Chami	1/1/2023	Assistant Professor - Clinical	Non Tenure Not On Track	\$124,000	\$126,480	2%	N/A	PAY Sal Inc - Cost of Living Uncl
Lynn Clary	1/15/2023 1/1/2023	Professor	Tenure	N/A	N/A	N/A	N/A	Leave with pay - NASA assignment
	1/1/2023	Associate Professor - Clinical Associate Professor - Clinical	Non Tenure Not On Track Non Tenure Not On Track	\$124,538 \$123,904	\$127,029 \$126.382	2% 2%	N/A N/A	PAY Sal Inc - Cost of Living Uncl PAY Sal Inc - Cost of Living Uncl
Danielle S Cooper							N/A N/A	
Danielle S Cooper Ashley B Flowers	1/1/2023			\$0	\$136,437	100%		KEH APPT- ACAD KANK UNCIASS
Danielle S Cooper Ashley B Flowers Steven B Flynn		Associate Professor - Clinical Assistant Professor - Clinical	Non Tenure Not On Track Non Tenure Not On Track	\$0 \$94,000	\$136,437 \$104,000	100% 11%	N/A N/A	REH Appt- Acad Rank Unclass PRO Promotion in Faculty Rank
Danielle S Cooper Ashley B Flowers Steven B Flynn Kiranpreet K Gosal Rodrigo Martinez Monedero	1/1/2023 2/5/2023 11/1/2022 2/1/2023	Associate Professor - Clinical Assistant Professor - Clinical Assistant Professor	Non Tenure Not On Track Non Tenure Not On Track non tenure on track	\$94,000 \$0	\$104,000 \$150,000	11% 100%	N/A N/A	PRO Promotion in Faculty Rank HIR Appointment-Academic Rank Uncl
Danielle S Cooper Ashley B Flowers Steven B Flynn Kiranpreet K Gosal Rodrigo Martinez Monedero Jibin S Mathew	1/1/2023 2/5/2023 11/1/2022 2/1/2023 1/1/2023	Associate Professor - Clinical Assistant Professor - Clinical Assistant Professor Assistant Professor - Clinical	Non Tenure Not On Track Non Tenure Not On Track non tenure on track Non Tenure Not On Track	\$94,000 \$0 \$124,000	\$104,000 \$150,000 \$126,480	11% 100% 2%	N/A N/A N/A	PRO Promotion in Faculty Rank HIR Appointment-Academic Rank Uncl PAY Sal Inc - Cost of Living Uncl
Danielle S Cooper Ashley B Flowers Steven B Flynn Kiranpreet K Gosal Rodrigo Martinez Monedero Jibin S Mathew Pam K McPherson	1/1/2023 2/5/2023 11/1/2022 2/1/2023 1/1/2023 1/1/2023	Associate Professor - Clinical Assistant Professor - Clinical Assistant Professor Assistant Professor - Clinical Clinical Associate Professor	Non Tenure Not On Track Non Tenure Not On Track non tenure on track Non Tenure Not On Track Non Tenure Not On Track	\$94,000 \$0 \$124,000 \$124,000	\$104,000 \$150,000 \$126,480 \$126,480	11% 100% 2% 2%	N/A N/A N/A N/A	PRO Promotion in Faculty Rank HIR Appointment-Academic Rank Uncl PAY Sal Inc - Cost of Living Uncl PAY Sal Inc - Cost of Living Uncl
Danielle S Cooper Ashley B Flowers Steven B Flynn Kiranpreet K Gosal Rodrigo Martinez Monedero Jibin S Mathew Pam K McPherson Kelly Pagidas	1/1/2023 2/5/2023 11/1/2022 2/1/2023 1/1/2023 1/1/2023 2/1/2023	Associate Professor - Clinical Assistant Professor - Clinical Assistant Professor Assistant Professor - Clinical Clinical Associate Professor Associate Dean	Non Tenure Not On Track Non Tenure Not On Track non tenure on track Non Tenure Not On Track Non Tenure Not On Track Tenure	\$94,000 \$0 \$124,000 \$124,000 \$0	\$104,000 \$150,000 \$126,480 \$126,480 \$175,000	11% 100% 2% 2% 100%	N/A N/A N/A N/A N/A	PRO Promotion in Faculty Rank HIR Appointment-Academic Rank Uncl PAY Sal Inc - Cost of Living Uncl PAY Sal Inc - Cost of Living Uncl HIR Appointment-Academic Rank Uncl
Danielle S Cooper Ashley B Flowers Steven B Flynn Kiranpreet K Gosal Rodrigo Martinez Monedero Jibin S Mathew Pam K McPherson	1/1/2023 2/5/2023 11/1/2022 2/1/2023 1/1/2023 1/1/2023	Associate Professor - Clinical Assistant Professor - Clinical Assistant Professor Assistant Professor - Clinical Clinical Associate Professor	Non Tenure Not On Track Non Tenure Not On Track non tenure on track Non Tenure Not On Track Non Tenure Not On Track	\$94,000 \$0 \$124,000 \$124,000	\$104,000 \$150,000 \$126,480 \$126,480	11% 100% 2% 2%	N/A N/A N/A N/A	PRO Promotion in Faculty Rank HIR Appointment-Academic Rank Uncl PAY Sal Inc - Cost of Living Uncl PAY Sal Inc - Cost of Living Uncl

Gyanendra K Sharma 1/1/2023 Associate Professor - Clinical Non Tenure Not On Track \$124,974 \$127,474 2% N/A PAY Sai Inc - Cost of Living Uncl



AMENDMENT TO BYLAWS



Request to Amend the Bylaw for Nominating Committee

Date: June 15, 2023

1. Bylaw Citation

Pursuant to Article XI

New bylaws may be adopted, and bylaws may be amended or repealed, at any meeting of the Board, but no such action shall be taken unless notice of such proposed adoption, amendment, or repeal shall have been given at a previous meeting or notice in writing of the proposed change shall have been served upon each member of the Board at least thirty (30) calendar days in advance of the final vote upon such change, provided, however, that by a vote of two-thirds (2/3) of the entire membership of the Board, the requirement for such notice may be waived at any time.

2. Summary of Matter

To remove language that limits all past supervisors from participating on the nominating committee and include language in an event of a tie vote from the nominating committee on the recommendation of Chair-Elect, there shall be a second vote during which the least senior alternate shall abstain or, if no alternate, the current Chair-Elect shall abstain.

3. Review of Business Plan

N/A

4. Fiscal Impact

None.

5. Description of Competitive Process

None.

6. Review of Legal Documents

None.

7. Parties of Interest

N/A

8. Related Transactions

N/A

9. Conflicts of Interest

None.

RESOLUTION

NOW, THEREFORE, BE IT RESOLVED the Board of Supervisors of Louisiana State University and Agricultural & Mechanical College (the "Board") does hereby amend Article V of the Bylaws to remove language that limits all past supervisors from participating on the nominating committee and include language in an event of a tie vote from the nominating committee on the recommendation of Chair-Elect, there shall be a second vote during which the least senior alternate shall abstain or, if no alternate, the current Chair-Elect shall abstain and the amendment shall read as following:

Amend Article V, Section 6

K. Nominating Committee

Normally, to this committee shall be development of potential candidates for Board officer positions or other positions as requested by the Chair. The membership of this committee shall include the Chair, the Chair-Elect, the Immediate Past Chair, and all past Supervisors who served as Chair of the Board. Candidates must indicate their interest in standing for office to the Nominating Committee by June 30 prior to the election. If a Supervisor who serves on the Nominating Committee indicates the intention to stand for election, they shall be recused from membership on the Nominating Committee. In the event there are fewer than five committee members, vacancies shall be appointed as 'alternates' assigned according to willingness to serve and seniority by date of first appointment to the Board until the committee has five members. The terms of alternates shall terminate with the start of the term of the next Chair of the Board and be limited to a maximum of one year. If a Supervisor serves as a committee alternate, that Supervisor is prohibited from serving as an alternate in the subsequent year. In the event there is a tie vote from the nominating committee on the recommendation of Chair-Elect, there shall be a second vote during which the least senior alternate shall abstain or, if no alternate, the current Chair-Elect shall abstain.

ARTICLE V. COMMITTEES

Section 1. Appointment and Term

Supervisors of all standing committees, one of whom shall be designated as chair, and at least one of whom shall be designated as vice-chair, shall be appointed by the Chair of the Board at the time the Chair assumes office. The term of committee appointments shall run concurrently with that of the Chair.

Vacancies occurring among the appointive members of any committees, however arising, shall be filled by the Chair of the Board for the remainder of the unexpired term.

Section 2. Duties of the Committee Chair

It shall be the duty of the chair of each committee to call, and to preside over, the necessary meetings. The minutes of the meeting of the committee, showing its actions and recommendations, shall be deemed in compliance with the provisions of Article IV, Section 3, hereof, concerning the recommendations of the committee.

Section 3. Quorum of Committee Meetings

A majority of the members of any committee of the Board shall constitute a quorum for the transaction of business. When a quorum is not present, the chair of the committee, or vice-chair in the chair's absence, may designate a Supervisor to serve as a substitute member of the committee concerned.

Section 4. Voting

For voting to occur in a committee, a quorum must be present. All official actions of a committee require a favorable vote of the committee members present and voting, unless law requires approvals requiring different numbers or proportions of votes. Proxy voting is prohibited.

Section 5. Authority of Committees

The authority of committees of the Board shall be subject to these Bylaws and to the policies and direction of the Board.

Section 6. Standing Committees

Unless and until otherwise decided by the vote of a majority of the membership of the Board of Supervisors, the standing committees of the Board shall consist of the committees described below:

A. Executive Committee

The Chair and the Secretary to the Board shall be the chair and secretary respectively of the Executive Committee. The Chair-Elect and the Immediate Past Chair shall automatically be members of the executive committee. The Chair-Elect of the Board shall perform the duties of the Chair in the absence of the Chair. The Immediate Past Chair shall perform the duties of the Chair in the absence of the Chair and the Chair-Elect. In the event all three such officers are absent from a Board meeting, the committee shall elect a temporary chair from those present to preside over such meeting.

The Executive Committee shall consist of no less than seven (7) members including the Chair of the Board, the Chair-Elect and the Immediate Past Chair, and such other members as the Chair may appoint. The Executive Committee shall consider such matters as shall be referred to it by the Board of Supervisors and shall execute such orders and resolutions as shall be assigned to it at any meeting of the Board. It shall be the further duty of the Executive Committee to take such action as may be necessary in the event that any emergency requiring immediate action shall arise between Board meetings. All acts of the Executive Committee shall be submitted to the Board for ratification, or rejection, at its next meeting, except in matters where the Board shall have delegated to the Executive Committee full power to act with respect to any matter. Affirmative action by a majority of the entire membership of the Executive Committee shall be required.

This committee engages in matters related to the training and professional development of Supervisors for the improvement of the body in governing the university. Tasks shall include oversight of the annual Board evaluation, presidential evaluation, professional development programs, and Board office operations. This committee shall also monitor legal, ethical, Bylaw, and Regulation compliance of Supervisors and adjudicate allegations against Supervisors and recommend sanctions.

B. Academic Committee

Normally, to this committee shall be referred all matters concerning the long-term academic goals of each campus, implementation strategies, analyses of campus enterprise-wide resources and mission objectives, student achievement issues, the review and approval of academic programs, centers, and institutes to advance the mission of the institution, faculty recruitment and development issues, issues of academic accountability, and the development of incentives for a competitive academic environment. Pertaining to faculty, the committee shall require information about diversity and inclusion efforts related to academic staff employment. This committee is also tasked with matters assuring equitable access for underrepresented students and diversity among the study body. Also, honorifics and namings shall be heard by this committee.

C. Athletic Committee

Normally, to this committee shall be referred matters of policy concerning intercollegiate athletics of the University. In acting upon said matters, the Committee shall have the benefit of the advice and recommendation of the appropriate Athletic Councils. The committee shall request information and report as necessary on diversity and inclusion aspects of the athletic departments.

D. External Affairs Committee

Normally, to this committee shall be referred matters pertaining to initiatives to enhance the university's overall reputation, mission and strategic objectives. The matters shall include the protection and promotion of the university's brand, updates on communications and branding of the university, and matters involving university communication initiatives. The committee shall also be referred matters pertaining to the coordination, development, and promotion of communication messages on significant policy matters. The committee shall assist in advocating for the needs of the university with various state and federal entities.

E. Finance Committee

Normally, to this committee shall be referred all matters related to administrative, financial and facility matters in support of issues or policies promoted or addressed by other committees. This committee shall develop strategies for revenue enhancement and diversification, expenditure efficiencies, revenue reallocation, and diversity supplier programs. The committee in addition shall devise and coordinate employee benefit packages, oversee administrative operations and regulations, and approve scholarship programs. The committee shall also oversee the relationship with affiliated organizations and business partners.

1. Partners and Affiliates Sub-Committee

Normally, to this committee shall be referred matters related to the oversight of contractual relationships with entities outside the direct control of the University, but may be or perceived to be representatives of LSU or representing LSU's interest. Examples of such ancillary matters include organizations with affiliation agreements with the University, fundraising entities using LSU names and marks, property operators, and vendors of significant projects and relationships.

F. Healthcare and Medical Education Committee

Normally, to this committee shall be referred matters concerning the education and training of students, the operation and management of the LSU Health Sciences Centers, including all components of the Health Care Services Division. This committee shall also focus on the state's healthcare delivery, training of health professionals to serve the need, to diversify the health professional workforce, and cover matters related to serving underserved areas.

G. Property and Facilities Committee

Normally, to this committee shall be referred all matters related to capital improvements, policies of management of all properties of the University, purchase or sale of land, lease or grant of rights in property, construction of buildings and other facilities, diversification of services used to maintain the assets, and other matters concerning the properties of the University.

H. Research & Agriculture Extension Committee

Under the provisions of the 1862 Morrill Act and concurrence of the State of Louisiana, the University entered in an agreement with the federal government in which the University would provide for military training, and "teach such branches of learning as are related to agriculture and the mechanic arts...". The University further received funds for the Extension Service under the 1887 Hatch Act and the Research Station under the 1914 Smith-Lever Act. Normally, to this committee shall be those items that are in fulfillment of the land-grant mission and referred items shall relate for the promotion of agricultural sciences, animal husbandry, nutrition, rural development, engineering, and military science. Additionally, referred to this committee will be items related the use of the University's statewide outreach system in support of the state's broadband expansion and transmission of governmental services. This committee will also consider diversity and inclusion efforts within the research enterprise and service the citizenry.

I. Risk Management Committee

Normally to this committee shall be matters related to the identification, assessment, and mitigation of risk to the Board and University. This committee may also take up matters related relationships between the University and external organizations that be viewed as representing the University's interest. The committee shall maintain three sub-committees:

1. Legal Affairs Sub-Committee

Normally, to this committee shall be referred matters relating to the university's legal and regulatory issues, including current and potential litigation; new or changing laws and regulations that may affect the University; university legal services related to patents, mineral rights, and contract negotiation; sexual harassment and Title IX compliance; compliance with anti-discrimination laws and regulations in employment and enrollment; and compliance with the Louisiana Code of Governmental Ethics.

Audit Sub-Committee

Normally, to this committee shall be referred matters relating to the University Audit Plan, risk assessment, reviewing both internal and external audit reports, monitoring and auditing financial controls, diversity and inclusion programs, affiliation relationship overview, and reviewing rules and regulations concerning compliance.

J. Inclusion, Civil Rights & Title IX Committee

This committee shall meet as a committee of the whole. Normally, to this committee shall be referred all matters related to equal rights and opportunities, especially those related to compliance with federal and state laws governing discrimination on the basis of race, gender, sex, religion, disability, national origin or any other protected characteristic. The committee may consider policies for sex and power-based transgressions, physical and programmatic access of citizens with varying needs, equal opportunity programs, and policies for anti-discrimination. In addition, it may be referred general matters related to diversity, equity, and inclusion not specifically referred to other Board Committees. This committee will also serve as the liaison to the Office of Inclusion, Civil Rights & Title IX.

K. Nominating Committee

Normally, to this committee shall be development of potential candidates for Board officer positions or other positions as requested by the Chair. The membership of this committee shall be five members including include the Chair, the Chair-Elect, the Immediate Past Chair, and the two all past Supervisors who most recently served as Chair of the Board. Candidates must indicate their interest in standing for office to the Nominating Committee by June 30 prior to the election. If a Supervisor who serves on the Nominating Committee indicates the intention to stand for election, they shall be recused from membership on the Nominating Committee. In the event there is a vacancy are fewer than five on the committee members and no former chairs are available, vacancies shall be appointed as 'alternates' assigned according to willingness to serve and seniority by date of first appointment to the Board until the committee has five members. The terms of alternates shall terminate with the start of the term of the next Chair of the Board and be limited to a maximum of one year. If a Supervisor serves as a committee alternate, that Supervisor is prohibited from serving as an alternate in the subsequent year. In the event there is a tie vote from the nominating committee on the recommendation of Chair-Elect, there shall be a second vote

during which the least senior alternate shall abstain or, if no alternate, the current Chair-Elect shall abstain.

Section 7. Special Committees

As the necessity therefore arises, the Chair may create special committees with such functions, powers, and authority as may be determined. Unless otherwise provided in the action creating such a committee, the Chair of the Board shall determine the number of its members and designate the chair and vice-chair thereof. The Chair may also appoint ad hoc committees for special assignments for specified periods of existence not to exceed the completion of the assigned task. The term of all special committee ceases when the term of the appointing Chair concludes.

Section 8. Representative on Standing Committees of the Louisiana Board of Regents

In accordance with the provisions of R.S. 17:3399.5, the Chair shall appoint a Supervisor to represent the University on select standing committees of the Louisiana Board of Regents.



CHANCELLOR EMERITUS STATUS

Resolution Honoring Chancellor Larry Clark

WHEREAS, Chancellor Larry Clark served as Dean of LSU-Shreveport's School of Business from 1985-1994; and

WHEREAS, he was one of only four to serve on LSUS's first formal faculty leadership body; and

Whereas, in 2014, he returned to serve as Chancellor and upon return, used his business acumen and experience gained from leading business schools at Sonoma State University and the University of North Carolina Wilmington to deploy an aggressive, state-of-theart online recruiting and enrollment strategy; and

WHEREAS, the strategic move to focus on online degrees doubled enrollment and changed the financial fate of the university, now celebrating a budget almost triple that of 2014; and

Whereas, Dr. Clark has never allowed silos to stand in the way of bettering the university, and with a vision for the future, cut across campus to create many important and distinguishing units, including but not limited to IdeaSpace, the Cyber Collaboratory, the Pilot Education Center, the Human Performance Lab and the LSUS Veterans Resource Center.

WHEREAS, he worked diligently and across campus boundaries to develop an MOU guaranteeing LSUS students guaranteed interviews at LSU Health Shreveport; and

WHEREAS, through tireless efforts and deep partnerships across the LSU family, Dr. Clark secured the purchase of Pilots Pointe Apartments and the acquisition of the Spring Street Historical Museum; and

WHEREAS, in 2023, he was awarded the 2023 Greater Shreveport Chamber of Commerce Business Person of the Year award; and

WHEREAS, Dr. Clark treasured his role within the community, serving on the boards of esteemed local organizations such as Step Forward, the Noel Foundation, the Strategic Action Council, the Greater Shreveport Chamber of Commerce, United Way, Committee of 100, Rotary Club, and the Military Affairs Council, among others;

WHEREAS, Chancellor Clark has worked tirelessly to embed LSUS within the fabric of not just the Shreveport-Bossier region but within the LSU family as a whole; and

THEREFORE, BE IT RESOLVED that the LSU Board of Supervisors recognizes the singular work of Larry Clark with the title of LSU Shreveport Chancellor Emeritus.